

Val
BAUER'S KWIK FILL
4298 S. BUFFALO ST
ORCHARD PARK
NY 14127
716-662-4512

***** DUPLICATE RECEIPT *****

Store: 0722 Dispenser #: 10
Date: 11-22-14 Time 08:57

DISCOVER

Card: [REDACTED]

Unleaded Regular

Price/Gallon 43.299

Gallons: 12.502

Fuel Amount 141.24

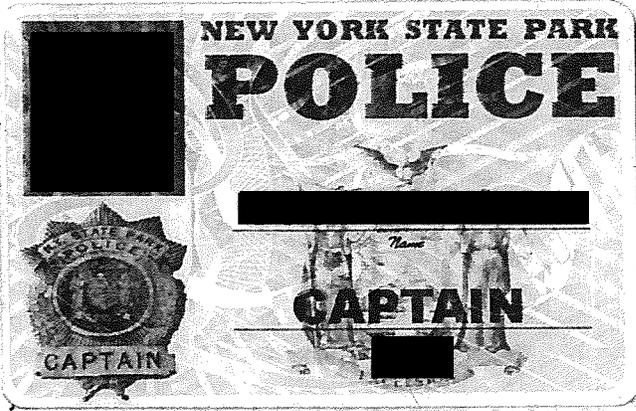
Sale Amount 141.24

Approved: 02243P

***** DUPLICATE RECEIPT *****

[REDACTED]

NYSPP



[REDACTED]

THANK YOU
HAVE A NICE DAY
Amount Due: \$36.92

11/28/2014 17:51:07

[REDACTED]

Reg Unid 87
PUMP No. 06
GALLON 11.79
2
TOTAL FUEL \$36.92
Discover

WELCOME
NOCO Express
4169 N. Buffalo Rd.
Orchard Park
NY 14127
(716) 662-1578
Term: JD368893073003
Appr: 02077P
Seq#: 006009

Request of Animal Team

Ticket#: 6766-7376

Request for pet supplies for ARC pet shelter

Elma, Erie, New York, United States of America,
Lat N42°49'49.81" Lon W78°36'21.6"

Contact Information:

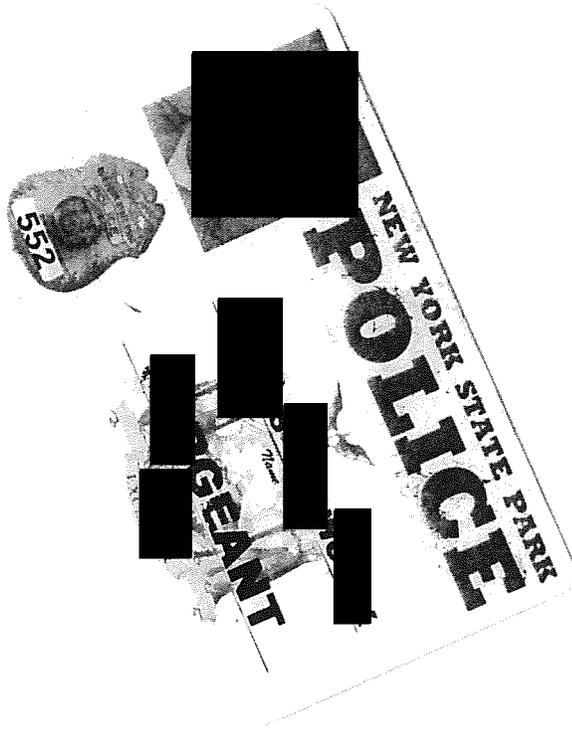
Phone (C): [REDACTED]

Assets

(No Assets Available)

Attachments

(No Attachments Available)





1745 Walden Avenue • Buffalo, NY 14225
 Phone (716) 894-8000 • Fax (716) 894-3554



COMPTROLLER'S
 RECEIVED

14 JAN -5 AM 8:42

invoice

ERIE COUNTY BUREAU OF PURCHASE
 ATTN : VALLIE FERRARACCIO

 95 FRANKLIN ST
 BUFFALO NM 14202
 UNITED STATES OF AMERICA

ORIGINAL
 UN# 120 113
 INVOICE# 33725
 INVOICE DATE 11/25/2014
 CURRENT DATE 12/17/2014
 YOUR ACCOUNT # E519
 YOUR P/O #

DP# 19-705115

Page: 1

| DATE | Folio # | AR TRANS | DESCRIPTION | AMOUNT |
|------------|----------|----------|---|----------|
| 11/22/2014 | 508184 A | 145456 | Rm 227 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508186 A | 145456 | Rm 209 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508187 A | 145456 | Rm 419 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508188 A | 145456 | Rm 403 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508189 A | 145456 | Rm 210 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508190 A | 145456 | Rm 211 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508191 A | 145456 | Rm 319 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508192 A | 145456 | Rm 219 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508193 A | 145456 | Rm 202 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508194 A | 145457 | Rm 229 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508195 A | 145457 | Rm 203 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508196 A | 145457 | Rm 303 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508197 A | 145457 | Rm 312 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508198 A | 145457 | Rm 320 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508200 A | 145457 | Rm 317 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508199 A | 145457 | Rm 216 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508201 A | 145457 | Rm 324 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/22/2014 | 508215 A | 145457 | Rm 425 [RTD FR SCHALABBA, STEVE:RCPT A] | \$245.70 |
| 11/23/2014 | 508175 A | 145480 | Rm 528 [RTD FR YACKEL, RICHARD:RCPT A] | \$324.00 |
| 11/23/2014 | 508212 A | 145481 | Rm 509 [RTD FR HARTMAN, JEFFREY:RCPT A] | \$324.00 |

[Handwritten signature]

Please accept as original

Dhan Tickets 6764

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.





1745 Walden Avenue • Buffalo, NY 14225
 Phone (716) 894-8000 • Fax (716) 894-3554



invoice



ORIGINAL

ERIE COUNTY BUREAU OF PURCHASE
 ATTN : VALLIE FERRARACCIO

INVOICE# 33725
 INVOICE DATE 11/25/2014
 CURRENT DATE 12/17/2014
 YOUR ACCOUNT # E519
 YOUR P/O #

95 FRANKLIN ST
 BUFFALO NM 14202
 UNITED STATES OF AMERICA

Page: 2

| DATE | Folio # | AR TRANS | DESCRIPTION | AMOUNT |
|------------|----------|----------|-----------------------------------|-----------|
| 11/23/2014 | 508186 A | 145481 | Rm 209 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508187 A | 145481 | Rm 419 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508188 A | 145481 | Rm 403 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508189 A | 145481 | Rm 210 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508190 A | 145481 | Rm 211 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508191 A | 145481 | Rm 319 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508192 A | 145481 | Rm 219 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508193 A | 145482 | Rm 202 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508194 A | 145482 | Rm 229 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508195 A | 145482 | Rm 203 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508196 A | 145482 | Rm 303 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508197 A | 145482 | Rm 312 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508198 A | 145482 | Rm 320 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508199 A | 145482 | Rm 216 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508200 A | 145482 | Rm 317 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508201 A | 145482 | Rm 324 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508215 A | 145482 | Rm 425 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/23/2014 | 508184 A | 145483 | Rm 227 [RTD FR [REDACTED] RCPT A] | (\$29.70) |
| 11/24/2014 | 508173 A | 145500 | Rm 418 [RTD FR [REDACTED] RCPT A] | \$216.00 |

PAYMENT DUE UPON RECEIPT

\$4,752.00

QUESTIONS CONCERNING THIS INVOICE?
 CALL: ANDREA NORRIS
 716-894-8000

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.



CONRAD



HILTON
 HHONORS



1745 Walden Avenue • Buffalo, NY 14225
 Phone (716) 894-8000 • Fax (716) 894-3554



invoice



IN CASE OF ERROR ON YOUR BILL

The Federal Truth in Lending Act requires prompt correction of billing mistakes.

1. If you think your bill is wrong or if you need more information about an item on your bill:

a) Do not write on the bill. On a separate sheet of paper write the following (you may telephone your inquiry, but **DOING SO WILL NOT PRESERVE YOUR RIGHTS UNDER THIS LAW**):

- i) Your name and account number
- ii) A description of the error and why (to the extent you can) you believe it is an error.
- iii) The dollar amount of the suspected error.
- iv) Any other information (such as your address) which you think will help the company to identify you or the reason for your complaint or inquiry.

b) Send your billing error notice to the address shown on your billing statement. Mail it as soon as you can, but in any case, early enough to reach the Hotel within 60 days after the bill was mailed to you.

2. The Hotel must acknowledge all letters pointing out possible error within 30 days, unless the necessary correction can be made during those 30 days. Within 90 days after receiving your letter, the company must either correct the error or show why the bill was correct. Once the bill has been explained, the company has no further obligation except as provided in paragraph 5 below.

3. After notification, neither the Hotel nor an attorney nor a collection agency may send you letters or take other collection action concerning the disputed amount; but the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or the other creditors as delinquent, until the inquiry has been answered. **HOWEVER, YOU REMAIN OBLIGATED TO PAY THE PARTS OF YOUR BILL NOT IN DISPUTE.**

4. If it is determined that the Hotel has made a mistake on your bill, you will not have to pay any finance charges on any disputed amount. If it turns out the Hotel has not made an error, you may have to pay finance charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. The Hotel must send you a statement of what you owe, and you must be given the time to pay which you normally are given to pay undisputed amounts before any more finance charges or late payment charges can be charged to you.

5. If the Hotel's explanation does not satisfy you and you notify the Hotel **IN WRITING** that you still refuse to pay the disputed amount, the Hotel may report you to credit bureaus and other creditors and may pursue normal collection procedures. But any such report must indicate that the amount is disputed, and you must be advised as to who has received such reports. Once the matter has been settled between you and the Hotel, follow-up notices must be sent to those to whom you have been reported as delinquent.

6. Companies that do not follow these rules are not allowed to collect the first \$50 of a disputed amount, even if the bill turns out to be correct.

7. You may have the right to withhold payment of an amount you still owe for merchandise or services if you first try in good faith to return them or give the merchant a chance to correct the problem.

There are two limitations on this right:

- a) You must have made the purchase in your home state or within 100 miles of your home (whichever is farther), and
- b) The purchase price must have been more than \$50. However, these limitations do not apply if the merchant is owned or operated by the Hotel or if the Hotel mailed the advertisement for goods or services to you.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.



CONRAD

Hilton



HOMEWOOD SUITES

HOME2

Hilton Grand Vacations

HILTON HHONORS

| | | | | | | | |
|---|--|--|-------------------------------|---------------------------------------|-------------------------------------|-----------------------------------|----------|
| INCIDENT CHECK-IN LIST | 1. Incident Name | 2. Check-In Location (complete all that apply) | | | | 3. Date/Time | |
| <i>Check one:</i> <input checked="" type="checkbox"/> Personnel <input type="checkbox"/> Handcrew <input type="checkbox"/> Misc. <input type="checkbox"/> Engines <input type="checkbox"/> Dozers <input type="checkbox"/> Helicopters <input type="checkbox"/> Aircraft | WNY SNOW EMERGENCY MONROE COUNTY DEPLOYMENT | <input type="checkbox"/> Base | <input type="checkbox"/> Camp | <input type="checkbox"/> Staging Area | <input type="checkbox"/> ICP Restat | <input type="checkbox"/> Helibase | 11-20-14 |

Check-In Information

| 4. List Personnel (overhead) by Agency & Name -OR- List equipment by the following format: | | | | 5. | 6. | 7. | 8. | 9. | | 10. | 11. | 12. | 13. | 14. | 15. | 16. | |
|--|--------|------|------|--------------|----------------------|---------------------|---------------|---------------------|--------------|-------------|-----------------------------|-----------|-----------------|------------------|---------------------|----------------------|-------------------------|
| Agency | Single | Kind | Type | I.D. No/Name | Order/Request Number | Date/ Time Check-In | Leader's Name | Total No. Personnel | Manifest Yes | Manifest No | Crew or Individual's Weight | Home Base | Departure Point | Method of Travel | Incident Assignment | Other Qualifications | Sent to RESTAT Time/Int |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

Page 2 of

17. Prepared by (Name and Position) *Use back for remarks or comments*

| | | | | | | | |
|---|--|--|-------------------------------|---------------------------------------|-------------------------------------|-----------------------------------|------------------------------|
| INCIDENT CHECK-IN LIST | 1. Incident Name WNY SNOW EMERGENCY MONROE COUNTY DEPLOYMENT | 2. Check-In Location (complete all that apply) | | | | | 3. Date/Time 11-20-14 |
| <i>Check one:</i> <input checked="" type="checkbox"/> Personnel <input type="checkbox"/> Handcrew <input type="checkbox"/> Misc. <input type="checkbox"/> Engines <input type="checkbox"/> Dozers <input type="checkbox"/> Helicopters <input type="checkbox"/> Aircraft | | <input type="checkbox"/> Base | <input type="checkbox"/> Camp | <input type="checkbox"/> Staging Area | <input type="checkbox"/> ICP Restat | <input type="checkbox"/> Helibase | |

| Check-In Information | | | | | | | | | | | | | | | | | |
|--|--------|------|------|--------------|----------------------|---------------------|---------------|---------------------|--------------|-------------|-----------------------------|-----------|-----------------|------------------|---------------------|----------------------|-------------------------|
| 4. List Personnel (overhead) by Agency & Name -OR- List equipment by the following format: | | | | | 5. | 6. | 7. | 8. | 9. | | 10. | 11. | 12. | 13. | 14. | 15. | 16. |
| Agency | Single | Kind | Type | I.D. No/Name | Order/Request Number | Date/ Time Check-In | Leader's Name | Total No. Personnel | Manifest Yes | Manifest No | Crew or Individual's Weight | Home Base | Departure Point | Method of Travel | Incident Assignment | Other Qualifications | Sent to RESTAT Time/Int |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | RFD | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | RFD | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | RFD | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | RFD | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | RFD | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | RFD | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | RFD | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | RFD | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | UNIT LOGISTICS | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | UNIT LOGISTICS | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAAPSE | |
| | X | | | [REDACTED] | | 11-20 | [REDACTED] | 1 | | | | MCFB | MONROE | | USAR | COLLAPSE | |

Advertising Invoice

THE BUFFALO NEWS
Where life unfolds daily

Buffalo.comSM
Everything BuffaloSM

P.O. Box 650, Buffalo, NY 14240
FED ID #: 27-1529305

Billed Account Name and Address

ERIE COUNTY LAW DEPT.
GREGORY P. KAMMER, ESQ.
95 FRANKLIN STREET ROOM 1634
BUFFALO NY 14202

Account Number [REDACTED]
Invoice Date 11/25/2014
Invoice Number 132729
Customer Service (716) 849-5555
Mon. -> Fri. 8:30 am -> 5:00 PM

Document # 1900710146
Law Dept. #: _____
Amount: \$613.95
Account: Prof Sew
Vendor #: 1108530

Signature: [Signature] SIGNATURE VERIFIED CY
Date: 12/11/14

| Ad Number | Class | Description | Start Date | Stop Date | Times | Size | Amount |
|-----------|-------|------------------|------------|------------|-------|--------|----------|
| 1097154 | 764 | PO# - 4500056452 | 11/24/2014 | 11/24/2014 | 2 | 1 x 0L | \$613.95 |

Amount Due: \$613.95

CONTROLLER'S RECEIVED
14 DEC 15 PM 1:16

CONTROLLER'S RECEIVED
14 DEC 23 PM 1:12

[Handwritten Signature]

RECEIVED
CONTROLLER'S
14 DEC 30 PM 2:29
ERIE COUNTY DEPARTMENT OF LAW

Please notify us in writing if you believe this invoice is in error. Write us within 30 days of the date of this invoice by registered or certified mail, return receipt requested. You should indicate:

1. Your name, account number and invoice number
2. The transaction you believe to be in error, the amount and the reason why.

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. DO NOT FOLD

THE BUFFALO NEWS ONE NEWS PLAZA
Where life unfolds daily P.O. BOX 650
BUFFALO, NY 14240

| Account Number | Invoice Date | Invoice Number | Amount Due |
|----------------|--------------|----------------|--------------------|
| [REDACTED] | 11/25/2014 | 132729 | \$613.95 |
| | | | Amount Paid |

Payment Due Upon Receipt

63 Summonses

SUPPLEMENTAL SUMMONS
 Index No.: 800720/2013
 Date of Filing: June 5, 2014
 SUPREME COURT OF THE STATE OF NEW YORK
 COUNTY OF ERIE

JPMORGAN CHASE BANK, NATIONAL ASSOCIATION, Plaintiff, -against- ANTHONY NOBLE, if living, or if either or all be dead, their wives, husbands, heirs-at-law, next of kin, distributees, executors, administrators, assignees, lienors and generally all persons having or claiming under, by or through said ANTHONY NOBLE, by purchase, inheritance, lien or otherwise, of any right, title or interest in and to the premises described in the complaint herein, and the respective husbands, wives, widow or widowers of them, if any, all of whose names are unknown to plaintiff; ERIE COUNTY EMPLOYEES CREDIT UNION; LVNV FUNDING, LLC; TRIBECA ASSET MANAGEMENT LLC; JPMORGAN CHASE BANK, N.A.; STATE OF NEW YORK; UNITED STATES OF AMERICA; "JOHN DOES" and "JANE DOES", said names being fictitious, parties intended being possible tenants or occupants of premises, and corporations, other entities or persons who claim, or may claim, a lien against the premises, Defendants.

TO THE ABOVE-NAMED DEFENDANTS: YOU ARE HEREBY SUMMONED to answer the complaint in this action and to serve a copy of your answer, or, if the complaint is not served with this summons, to serve a Notice of Appearance on the Plaintiff's attorney(s) within twenty (20) days after the service of this summons, exclusive of the day of service, where service is made by delivery upon you personally within the State, or within thirty (30) days after completion of service where service is made in any other manner, and in case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the complaint. NOTICE YOU ARE IN DANGER OF LOSING YOUR HOME

If you do not respond to this summons and complaint by serving a copy of the answer on the attorney for the mortgage company who filed this foreclosure proceeding against you and filing the answer with the court, a default judgment may be entered and you can lose your home. Speak to an attorney or go to the court where your case is pending for further information on how to answer the summons and protect your property. Sending a payment to your mortgage company will not stop this foreclosure action. YOU MUST RESPOND BY SERVING A COPY OF THE ANSWER ON THE ATTORNEY FOR

763 Summonses

Attorneys for Plaintiff Batavia Office 26 Harvester Avenue Batavia, NY 14020 585.815.0288 Help For Homeowners In Foreclosure New York State Law requires that we send you this notice about the foreclosure process. Please read it carefully. Mortgage foreclosure is a complex process. Some people may approach you about "saving" your home. You should be extremely careful about any such promises. The State encourages you to become informed about your options in foreclosure. There are government agencies, legal aid entities and other non-profit organizations that you may contact for information about foreclosure while you are working with your lender during this process. To locate an entity near you, you may call the toll-free helpline maintained by the New York State Banking Department at 1-877-BANK-NYS (1-877-226-5697) or visit the Department's website at www.banking.state.ny.us. The State does not guarantee the advice of these agencies.

764 Miscellaneous Notices

EMERGENCY ORDER

Local Emergency Order for Erie County, State of New York:

I, Mark C. Poloncarz, the Chief Executive of the County of Erie, New York, in accordance with a declaration of a State of Emergency issued on the 18th day of November, 2014, and pursuant to Section 24 of the New York State Executive Law, do hereby order: a driving ban has been declared due to the impact of a significant Winter Snow Storm in the following affected areas: all areas of the City of Buffalo south of Genesee Street, the City of Lackawanna, the Town of Alden, the Town of Aurora, the Town of Hamburg, the Town of Cheektowaga, the Town of Lancaster, the Town of West Seneca, the Town of Elma, the Town of Marilla, the Town of Hamburg, the Town of Orchard Park, the Village of Alden, the Village of Sloan, the Village of Depew, the Village of Blasdell, the Village of Hamburg, the Village of East Aurora and the Village of Orchard Park.

This order shall take effect at 8:30 am and shall remain in effect until removed by order of the Chief Executive. This order may also be renewed in five (5) day increments.

Failure to obey this order is a criminal offense punishable by law under New York State Executive Law Section 24(5).

Signed this 18th day of November, 2014, at 8:30 a.m. in Erie County, New York.

County of Erie, State of New York

By: s/Mark C. Poloncarz
 s/i Hibit, Chief of Staff

764 Miscellaneous Notices

sponders, County employees, and volunteers, in an urgent manner in order to protect the life, property, safety and overall well-being of the residents of Erie County to cope with the disaster and recovery therefrom, and to support the first responders, volunteers, and County employees, all of whom are responding to the storm, I order that all local laws, including but not limited to the requirements set forth in the County Charter and Code, are suspended as they pertain to bidding requirements and processes as set forth therein.

This order shall take effect at 11:00 a.m. and shall remain in effect until removed by order of the Chief Executive. This order may also be renewed in five (5) day increments.

Failure to obey this order is a criminal offense punishable by law under New York State Executive Law Section 24(5).

Signed this 20th day of November, 2014, at 11:00 a.m. in Erie County, New York.

s/Mark C. Poloncarz
 s/Michael A. Siragusa,
 Erie County Attorney
 Mark C. Poloncarz,
 County Executive
 Erie County, New York
 Date: November 20, 2014
 Date: November 20, 2014

EMERGENCY ORDER

Local Emergency Order for Erie County, State of New York:

I, Mark C. Poloncarz, the Chief Executive of the County of Erie, New York, in accordance with a declaration of a State of Emergency issued on the 18th day of November, 2014, and pursuant to Section 24 of the New York State Executive Law, do hereby order: a driving ban has been declared due to the impact of a significant Winter Snow Storm in the following affected areas: all areas of the City of Buffalo south of Genesee Street, the City of Lackawanna, the Town of Alden, the Town of Aurora, the Town of Boston, the Town of Brant, the Town of Cheektowaga, the Town of Colden, the Town of Collins, the Town of Concord, the Town of Eden, the Town of Elma, the Town of Evans, the Town of Hamburg, the Town of Lancaster, the Town of Marilla, the Town of North Collins, the Town of Orchard Park, the Town of Wales, the Town of West Seneca, the Village of Alden, the Village of Angola, the Village of Blasdell, the Village of Depew, the Village of East Aurora, the Village of Hamburg, the Village of Lancaster, the Village of North Collins, the Village of Sloan and the Village of Orchard Park.

This order shall take effect at 10:00 p.m. and shall remain in effect until removed by order of the Chief Executive. This order may also be renewed

764 Miscellaneous Notices



PLEASE TAKE NOTICE that the New York State Urban Development Corporation, doing business as Empire State Development ("ESD"), pursuant to Section 16(2) of the New York State Urban Development Corporation Act (Chapter 174, Section 1, Laws of 1968, as amended) (the "Act"), has adopted a General Project Plan (the "Plan") with respect to the Ford Stamping Plant Capital Project (the "Project"), at the Directors' meeting on November 20, 2014. Copies of the Plan are available without charge to any person who shall make a request for the same at the office of the Corporation. The Corporation will file such Plan in the office of the Erie County Clerk at 92 Franklin Street, Buffalo, New York 14202. A copy of the Plan is also on file at the principal office of the Corporation, 633 Third Avenue, New York, New York 10017, and is available for inspection by the general public Monday through Friday, between the hours of 9:00 a.m. and 5:30 p.m.

The \$101 million project involved renovations which consisted of design, building and installation of automation, support for press lines; and new assembly lines and manufacturing aids. ESD proposes to make a grant of up to \$5 million to assist in the financing of this project. The project was complete in October 2014 and will retain 640 jobs.

PLEASE TAKE FURTHER NOTICE, that, in accordance with Section 16(2) of the Act, a public hearing, open to all persons, will be held by ESD in the Hamburg Town Hall, Conference Room #1, 6100 South Park Avenue, Hamburg, NY 14075 on December 4, 2014 from 3:00 p.m. - 4:00 p.m. to consider the Plan.

DATED: November 24, 2014
 New York, New York
 New York State Urban Development Corporation

By: Eileen McEvoy,
 Corporate Secretary

766 Bids & Proposals



STATE UNIVERSITY CONSTRUCTION FUND

The State University Construction Fund will receive sealed Proposals for Project No. 30A81 Titled ADA Improvements - Phase II at State University of New York at Buffalo - North until 2:00 p.m. Local Time on January 6th, 2015 at the Fund's Office at State Univ. Plaza, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary

Crosswo

Solution tim

ACROSS

- 1 Not on
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DOWN

- 1 Clumsy one
- 2 Winter ailment
- 3 Swamp
- 4 007's job
- 5 Coloration
- 6 Blackbird
- 7 Ritzy violin
- 8 Liquefied by
- 9 Vessel akin dinghy
- 10 October bir
- 11 Spaces
- 16 Gun lobby c
- 20 — even keel
- 21 Mendes and

Advertising Invoice

THE BUFFALO NEWS
Where life unfolds daily

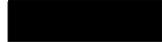
Buffalo.comSM
Everything BuffaloSM

P.O. Box 650, Buffalo, NY 14240
FED ID #: 27-1529305

Billed Account Name and Address

ERIE COUNTY LAW DEPT.
GREGORY P. KAMMER, ESQ.
66 FRANKLIN STREET ROOM 1634
BUFFALO NY 14202

Account Number



Invoice Date

11/25/2014

Invoice Number

132730

Customer Service (716) 849-5555
Mon. -> Fri. 8:30 am -> 5:00 PM

Document # 1900710144

Law Dept. #: _____

Amount: \$ 638.40

Account: Prof. Serv.

Vendor #: 108530

Signature: [Handwritten Signature]
Date: 12/11/14

SIGNATURE VERIFIED CY

| Ad Number | Class | Description | Start Date | Stop Date | Times | Size | Amount |
|-----------|-------|------------------|------------|------------|-------|--------|----------|
| 1097157 | 764 | PO# - 4500056452 | 11/24/2014 | 11/24/2014 | 2 | 1 x 0L | \$638.40 |

Amount Due: \$638.40

KAMMER'S RECEIVED
14 DEC 23 PM 1:13

KAMMER'S RECEIVED
14 DEC 15 PM 1:16

[Handwritten Signature]

RECEIVED
ERIE COUNTY
DEPARTMENT OF LAW

KAMMER'S RECEIVED
14 DEC 30 PM 3:30

Please notify us in writing if you believe this invoice is in error. Write us within 30 days of the date of this invoice by registered or certified mail, return receipt requested. You should indicate:

1. Your name, account number and invoice number
2. The transaction you believe to be in error, the amount and the reason why.

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. DO NOT FOLD

THE BUFFALO NEWS
Where life unfolds daily

ONE NEWS PLAZA
P.O. BOX 650
BUFFALO, NY 14240

| Account Number | Invoice Date | Invoice Number | Amount Due |
|----------------|--------------|----------------|--------------------|
| [Redacted] | 11/25/2014 | 132730 | \$638.40 |
| | | | Amount Paid |

Payment Due Upon Receipt

2013
June 5,
COURT OF
OF NEW
OF ERIE

JPMORGAN CHASE BANK, NATIONAL ASSOCIATION, Plaintiff, against ANTHONY NOBLE, if living, or if either or all be dead, their wives, husbands, heirs-at-law, next of kin, distributees, executors, administrators, assignees, lienors and generally all persons having or claiming under, by or through said ANTHONY NOBLE, by purchase, inheritance, lien or otherwise, of any right, title or interest in and to the premises described in the complaint herein, and the respective husbands, wives, widow or widowers of them, if any, all of whose names are unknown to plaintiff; ERIE COUNTY EMPLOYEES CREDIT UNION; LVNV FUNDING, LLC; TRIBECA ASSET MANAGEMENT LLC; JPMORGAN CHASE BANK, N.A.; STATE OF NEW YORK; UNITED STATES OF AMERICA; "JOHN DOES" and "JANE DOES", said names being fictitious, parties intended being possible tenants or occupants of premises, and corporations, other entities or persons who claim, or may claim, a lien against the premises, Defendants.

TO THE ABOVE-NAMED DEFENDANTS: YOU ARE HEREBY SUMMONED to answer the complaint in this action and to serve a copy of your answer, or, if the complaint is not served with this summons, to serve a Notice of Appearance on the Plaintiff's attorney(s) within twenty (20) days after the service of this summons, exclusive of the day of service, where service is made by delivery upon you personally within the State, or within thirty (30) days after completion of service where service is made in any other manner, and in case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the complaint.

NOTICE YOU ARE IN DANGER OF LOSING YOUR HOME If you do not respond to this summons and complaint by serving a copy of the answer on the attorney for the mortgage company who filed this foreclosure proceeding against you and filing the answer with the court, a default judgment may be entered and you can lose your home. Speak to an attorney or go to the court where your case is pending for further information on how to answer the summons and protect your property. Sending a payment to your mortgage company will not stop this foreclosure action. YOU MUST RESPOND BY SERVING A COPY OF THE ANSWER ON THE ATTORNEY FOR THE PLAINTIFF (MORTGAGE COMPANY) AND

763 Summons

Attorneys for Plaintiff Batavia Office 26 Harvester Avenue Batavia, NY 14020 585.815.0288 Help For Homeowners In Foreclosure New York State Law requires that we send you this notice about the foreclosure process. Please read it carefully. Mortgage foreclosure is a complex process. Some people may approach you about "saving" your home. You should be extremely careful about any such promises. The State encourages you to become informed about your options in foreclosure. There are government agencies, legal aid entities and other non-profit organizations that you may contact for information about foreclosure while you are working with your lender during this process. To locate an entity near you, you may call the toll-free helpline maintained by the New York State Banking Department at 1-877-BANK-NYS (1-877-226-5697) or visit the Department's website at www.banking.state.ny.us. The State does not guarantee the advice of these agencies.

764 Miscellaneous Notices

EMERGENCY ORDER

Local Emergency Order for Erie County, State of New York:

I, Mark C. Poloncarz, the Chief Executive of the County of Erie, New York, in accordance with a declaration of a State of Emergency issued on the 18th day of November, 2014, and pursuant to Section 24 of the New York State Executive Law, do hereby order: a driving ban has been declared due to the impact of a significant Winter Snow Storm in the following affected areas: all areas of the City of Buffalo south of Genesee Street, the City of Lackawanna, the Town of Alden, the Town of Aurora, the Town of Hamburg, the Town of Cheektowaga, the Town of Lancaster, the Town of West Seneca, the Town of Elma, the Town of Marilla, the Town of Hamburg, the Town of Orchard Park, the Village of Alden, the Village of Depew, the Village of Sloan, the Village of Lancaster, the Village of Blasdell, the Village of Hamburg, the Village of East Aurora and the Village of Orchard Park.

This order shall take effect at 8:30 am and shall remain in effect until removed by order of the Chief Executive. This order may also be renewed in five (5) day increments.

Failure to obey this order is a criminal offense punishable by law under New York State Executive Law Section 24(5).

Signed this 18th day of November, 2014, at 8:30 a.m. in Erie County, New York.

County of Erie, State of New York

By: s/Mark C. Poloncarz s/J. Hibit, Chief of Staff Mark C. Poloncarz.

764 Miscellaneous Notices

sponders, County employees, and volunteers, in an urgent manner in order to protect the life, property, safety and overall well-being of the residents of Erie County to cope with the disaster and recovery therefrom, and to support the first responders, volunteers, and County employees, all of whom are responding to the storm, I order that all local laws, including but not limited to the requirements set forth in the County Charter and Code, are suspended as they pertain to bidding requirements and processes as set forth therein.

This order shall take effect at 11:00 a.m. and shall remain in effect until removed by order of the Chief Executive. This order may also be renewed in five (5) day increments.

Failure to obey this order is a criminal offense punishable by law under New York State Executive Law Section 24(5).

Signed this 20th day of November, 2014, at 11:00 a.m. in Erie County, New York.

s/Mark C. Poloncarz s/Michael A. Siragusa, Erie County Attorney Mark C. Poloncarz, County Executive Erie County, New York Date: November 20, 2014 Date: November 20, 2014

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DATED: November 24, 2014 New York, New York New York State Urban Development Corporation

By: Eileen McEvoy, Corporate Secretary

766 Bids & Proposals



STATE UNIVERSITY CONSTRUCTION FUND

The State University Construction Fund will receive sealed Proposals for Project No. 30A81 Titled ADA Improvements - Phase II at State University of New York at Buffalo - North until 2:00 p.m. Local Time on January 6th, 2015 at the Fund's Office at State Univ. Plaza, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall complete all work necessary for substantial completion within 548 calendar days

Crossword

Solution time: 24

ACROSS

- 1 Not on
- 4 Tic
- 9 Run for exercise
- 12 30-Down cousin
- 13 Spotted horse
- 14 — -Locka, Fla.
- 15 Streisand's film d
- 17 Once around the t
- 18 Edge
- 19 Coral structures
- 21 Refrigerant gas
- 24 Say it isn't so
- 25 By way of
- 26 Econ. statistic
- 28 Business bigwig
- 31 Rock band's gear
- 33 Bill
- 35 Zilch
- 36 Nasal partitions
- 38 Indeed
- 40 High card
- 41 Tibetan herd
- 43 Giggling noise
- 45 Receptacle for cinders
- 47 Lawyers' org.
- 48 Pair
- 49 Year-end greeting
- 54 Ostrich's kin
- 55 Hackneyed
- 56 Lamb's dam
- 57 Neither partner
- 58 Gives the go-ahead
- 59 Cowboy nickname

DOWN

- 1 Clumsy one
- 2 Winter ailment
- 3 Swamp
- 4 007's job
- 5 Coloration
- 6 Blackbird
- 7 Ritzy violin
- 8 Liquefied by heat
- 9 Vessel akin to a dinghy
- 10 October birthst
- 11 Spaces
- 16 Gun lobby org.
- 20 — even keel
- 21 Mendes and Lon

JUMBI

Unscramble these four Ju

Advertising Invoice

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Buffalo.comSM
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FED ID #: 27-1529305

Billed Account Name and Address

ERIE COUNTY LAW DEPT.
GREGORY P. KAMMER, ESQ.
95 FRANKLIN STREET ROOM 1634
BUFFALO NY 14202

Account Number



Invoice Date

11/25/2014

Invoice Number

132731

Customer Service (716) 849-5555
Mon. -> Fri. 8:30 am -> 5:00 PM

Document # 1900710143
Law Dept. #: _____
Amount: \$ 663.85
Account: Prof. Serv.
Vendor #: 108530

Signature: [Handwritten Signature]
Date: 12/11/14

SIGNATURE VERIFIED CY

| Ad Number | Class | Description | Start Date | Stop Date | Times | Size | Amount |
|-----------|-------|------------------|------------|------------|-------|--------|----------|
| 1097158 | C764 | PO# - 4500056452 | 11/24/2014 | 11/24/2014 | 2 | 1 x 0L | \$663.85 |

Amount Due: \$663.85

CONTROLLER'S RECEIVED
 14 DEC 15 PM 1:16
 CONTROLLER'S RECEIVED
 14 DEC 23 PM 1:11

[Handwritten scribble]

RECEIVED
 ERIE COUNTY
 DEPARTMENT OF LAW

CONTROLLER'S RECEIVED
 14 DEC 30 PM 3:30

Please notify us in writing if you believe this invoice is in error. Write us within 30 days of the date of this invoice by registered or certified mail, return receipt requested. You should indicate:

1. Your name, account number and invoice number
2. The transaction you believe to be in error, the amount and the reason why.

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. DO NOT FOLD

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Where life unfolds daily

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P.O. BOX 650
BUFFALO, NY 14240

| Account Number | Invoice Date | Invoice Number | Amount Due |
|----------------|--------------|----------------|------------|
| [Redacted] | 11/25/2014 | 132731 | \$663.85 |

Amount Paid

Payment Due Upon Receipt

763 Summons
 ATTORNEYS FOR PLAINTIFF
 BATAVIA OFFICE 26 HAR-
 VESTER AVENUE
 BATAVIA, NY 14020
 585.815.0288
 Help For Homeowners In
 Foreclosure
 New York State Law
 requires that we send
 you this notice about
 the foreclosure process.
 Please read it carefully.
 Mortgage foreclosure is a
 complex process. Some
 people may approach you
 about "saving" your home.
 You should be extremely
 careful about any such
 promises. The State en-
 courages you to become
 informed about your op-
 tions in foreclosure. There
 are government agencies,
 legal aid entities and other
 non-profit organizations
 that you may contact for
 information about foreclo-
 sure while you are work-
 ing with your lender during
 this process. To locate an
 entity near you, you may
 call the toll-free helpline
 maintained by the New
 York State Banking De-
 partment at 1-877-BANK-
 NYS (1-877-226-5697)
 or visit the Department's
 website at www.banking.
 state.ny.us. The State
 does not guarantee the
 advice of these agencies.

764 Miscellaneous Notices
 JPMORGAN CHASE
 BANK, NATIONAL
 ASSOCIATION, Plaintiff,
 -against-
 ANTHONY NOBLE, if
 living, or if either or all
 be dead, their wives,
 husbands, heirs-at-law,
 next of kin, distributees,
 executors, administra-
 tors, assignees, lienors
 and generally all persons
 having or claiming un-
 der, by or through said
 ANTHONY NOBLE, by
 purchase, inheritance,
 lien or otherwise, of any
 right, title or interest in
 and to the premises de-
 scribed in the complaint
 herein, and the respec-
 tive husbands, wives,
 widow or widowers of
 them, if any, all of whose
 names are unknown to
 plaintiff; ERIE COUNTY
 EMPLOYEES CREDIT
 UNION; LVNV FUNDING,
 LLC; TRIBECA ASSET
 MANAGEMENT LLC;
 JPMORGAN CHASE
 BANK, N.A.; STATE OF
 NEW YORK; UNITED
 STATES OF AMERICA;
 "JOHN DOES" and "JANE
 DOES", said names being
 fictitious, parties intended
 being possible tenants or
 occupants of premises,
 and corporations, other
 entities or persons who
 claim, or may claim, a lien
 against the premises, De-
 fendants.

TO THE ABOVE-NAMED
 DEFENDANTS:
 YOU ARE HEREBY
 SUMMONED to answer
 the complaint in this ac-
 tion and to serve a copy
 of your answer, or, if the
 complaint is not served
 with this summons, to
 serve a Notice of Appear-
 ance on the Plaintiff's
 attorney(s) within twenty
 (20) days after the service
 of this summons, exclu-
 sive of the day of service,
 where service is made
 by delivery upon you per-
 sonally within the State,
 or within thirty (30) days
 after completion of service
 where service is made in
 any other manner, and in
 case of your failure to ap-
 pear or answer, judgment
 will be taken against you
 by default for the relief de-
 manded in the complaint.
NOTICE
 YOU ARE IN DANGER
 OF LOSING YOUR
 HOME
 If you do not respond to
 this summons and com-
 plaint by serving a copy of
 the answer on the attor-
 ney for the mortgage
 company who filed this
 foreclosure proceeding
 against you and filing the
 answer with the court, a
 default judgment may be
 entered and you can lose
 your home.
 Speak to an attorney or
 go to the court where your
 case is pending for further
 information on how to
 answer the summons and
 protect your property.
 Sending a payment to
 your mortgage company
 will not stop this foreclo-
 sure action.
**YOU MUST RESPOND
 BY SERVING A COPY
 OF THE ANSWER ON
 THE ATTORNEY FOR**

764 Miscellaneous Notices
EMERGENCY ORDER
**Local Emergency Order
 for Erie County,
 State of New York:**
 I, Mark C. Poloncarz,
 the Chief Executive of
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 the 18th day of Novem-
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 to Section 24 of the New
 York State Executive Law,
 do hereby order: a driving
 ban has been declared
 due to the impact of a
 significant Winter Snow
 Storm in the following af-
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 the City of Buffalo south of
 Genesee Street, the City
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 of Alden, Town of Aurora,
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 Town of Cheektowaga,
 the Town of Lancaster,
 the Town of West Seneca,
 the Town of Elma,
 the Town of Marilla, the
 Town of Hamburg, the
 Town of Orchard Park,
 the Village of Alden, the
 Village of Depew, the Village
 of Blasdell, the Village of
 East Aurora and the Vil-
 lage of Orchard Park.
 This order shall take ef-
 fect at 8:30 am and shall
 remain in effect until
 removed by order of the
 Chief Executive. This or-
 der may also be renewed
 in five (5) day increments.
 Failure to obey this order
 is a criminal offense pun-
 ishable by law under New
 York State Executive Law
 Section 24(5).
 Signed this 18th day of
 November, 2014, at 8:30
 a.m., in Erie County, New
 York.
 County of Erie,
 State of New York
 By: s/Mark C. Poloncarz
 s/J. Hibit, Chief of Staff

764 Miscellaneous Notices
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764 Miscellaneous Notices
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 a.m. in Erie County, New
 York.
 s/Mark C. Poloncarz
 s/Michael A. Siragusa,
 Erie County Attorney
 Mark C. Poloncarz,
 County Executive
 Erie County, New York
 Date: November 20, 2014
 Date: November 20, 2014

764 Miscellaneous Notices
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 to the Ford Stamping
 Plant Capital Project (the
 "Project"), at the Directors'
 meeting on November
 20, 2014. Copies of the
 Plan are available without
 charge to any person who
 shall make a request for
 the same at the office
 of the Corporation. The
 Corporation will file such
 Plan in the office of the
 Erie County Clerk at 92
 Franklin Street, Buffalo,
 New York 14202. A copy
 of the Plan is also on file
 at the principal office of
 the Corporation, 633 Third
 Avenue, New York, New
 York 10017, and is avail-
 able for inspection by the
 general public Monday
 through Friday, between
 the hours of 9:00 a.m. and
 5:30 p.m.
 The \$101 million project
 involved renovations
 which consisted of design,
 building and installa-
 tion of automation, sup-
 port for press lines; and
 new assembly lines and
 manufacturing aids. ESD
 proposes to make a grant
 of up to \$5 million to as-
 sist in the financing of this
 project. The project was
 complete in October 2014
 and will retain 640 jobs.
 PLEASE TAKE FURTHER
 NOTICE, that, in
 accordance with Sec-
 tion 16(2) of the Act, a
 public hearing, open to
 all persons, will be held
 by ESD in the Hamburg
 Town Hall, Conference
 Room #1, 6100 South
 Park Avenue, Hamburg,
 NY 14075 on December
 4, 2014 from 3:00 p.m.
 - 4:00 p.m. to consider
 the Plan.
 DATED:
 November 24, 2014
 New York, New York
 New York State Urban
 Development Corporation
 By: Eileen McEvoy,
 Corporate Secretary

766 Bids & Proposals
NOTICE TO BIDDERS
STATE UNIVERSITY CONSTRUCTION FUND
 The State University Con-
 struction Fund will receive
 sealed Proposals for Pro-
 ject No. 30A81 Titled ADA
 Improvements - Phase II
 at State University of New
 York at Buffalo - North
 until 2:00 p.m. Local Time
 on January 6th, 2015 at
 the Fund's Office at State
 Univ. Plaza, 353 Broad-
 way, Albany NY 12246,
 where such proposals will
 be publicly opened and
 read aloud.
 The Contractor shall com-
 plete all work necessary
 for substantial completion

Crosswo

Solution time

ACROSS

- 1 Not on
- 4 Tic
- 9 Run for exer
- 12 30-Down cou
- 13 Spotted hors
- 14 — -Locka, Fl
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DOWN

- 1 Clumsy one
- 2 Winter ailn
- 3 Swamp
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- 10 October bi
- 11 Spaces
- 16 Gun lobby
- 20 — even ke
- 21 Mendes an



Advertising Invoice

THE BUFFALO NEWS
Where life unfolds daily

Buffalo.com
Everything Buffalo

P.O. Box 650, Buffalo, NY 14240
FED ID #: 27-1529305

Billed Account Name and Address

ERIE COUNTY LAW DEPT.
GREGORY P. KAMMER, ESQ.
95 FRANKLIN STREET ROOM 1634
BUFFALO NY 14202

Account Number [REDACTED]
Invoice Date 11/25/2014
Invoice Number 132732
Customer Service (716) 849-5555
Mon. -> Fri. 8:30 am -> 5:00 PM

Document # 1900710142
Law Dept. #: _____
Amount: 6188.30
Account: Prof. Serv.
Vendor #: 108530

Signature: [Signature]
Date: 12/11/14

SIGNATURE VERIFIED CY

| Ad Number | Class | Description | Start Date | Stop Date | Times | Size | Amount |
|-----------|-------|-----------------------|------------|------------|-------|--------|----------|
| 1097162 | 764 | EMERGENCY ORDER Local | 11/24/2014 | 11/24/2014 | 2 | 1 x 0L | \$688.30 |

Amount Due: \$688.30

CONTROLLER'S RECEIVED

14 DEC 23 PM 1:16

CONTROLLER'S RECEIVED

14 DEC 15 PM 1:16

[Handwritten signature]

RECEIVED
REC-61
ERIE COUNTY
DEPARTMENT OF LAW

14 DEC 30 PM 3:29

CONTROLLER'S RECEIVED

Please notify us in writing if you believe this invoice is in error. Write us within 30 days of the date of this invoice by registered or certified mail, return receipt requested. You should indicate:

- Your name, account number and invoice number
- The transaction you believe to be in error, the amount and the reason why.

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. DO NOT FOLD

THE BUFFALO NEWS
Where life unfolds daily
ONE NEWS PLAZA
P.O. BOX 650
BUFFALO, NY 14240

| Account Number | Invoice Date | Invoice Number | Amount Due |
|----------------|--------------|----------------|-------------|
| [REDACTED] | 11/25/2014 | 132732 | \$688.30 |
| | | | Amount Paid |
| | | | |

Payment Due Upon Receipt

AL
NS
/2013
June 5,
E COURT OF
ATE OF NEW
JNTY OF ERIE

JPMORGAN CHASE BANK, NATIONAL ASSOCIATION, Plaintiff, -against- ANTHONY NOBLE, if living, or if either or all be dead, their wives, husbands, heirs-at-law, next of kin, distributees, executors, administrators, assignees, lienors and generally all persons having or claiming under, by or through said ANTHONY NOBLE, by purchase, inheritance, lien or otherwise, of any right, title or interest in and to the premises described in the complaint herein, and the respective husbands, wives, widow or widowers of them, if any, all of whose names are unknown to plaintiff; ERIE COUNTY EMPLOYEES CREDIT UNION; LINV FUNDING, LLC; TRIBECA ASSET MANAGEMENT LLC; JPMORGAN CHASE BANK, N.A.; STATE OF NEW YORK; UNITED STATES OF AMERICA; "JOHN DOES" and "JANE DOES", said names being fictitious, parties intended being possible tenants or occupants of premises, and corporations, other entities or persons who claim, or may claim, a lien against the premises, Defendants.

TO THE ABOVE-NAMED DEFENDANTS: YOU ARE HEREBY SUMMONED to answer the complaint in this action and to serve a copy of your answer, or, if the complaint is not served with this summons, to serve a Notice of Appearance on the Plaintiff's attorney(s) within twenty (20) days after the service of this summons, exclusive of the day of service, where service is made by delivery upon you personally within the State, or within thirty (30) days after completion of service where service is made in any other manner, and in case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the complaint. NOTICE YOU ARE IN DANGER OF LOSING YOUR HOME If you do not respond to this summons and complaint by serving a copy of the answer on the attorney for the mortgage company who filed this foreclosure proceeding against you and filing the answer with the court, a default judgment may be entered and you can lose your home. Speak to an attorney or go to the court where your case is pending for further information on how to answer the summons and protect your property. Sending a payment to your mortgage company will not stop this foreclosure action. YOU MUST RESPOND BY SERVING A COPY

763 Summons

Attorneys for Plaintiff Batavia Office 26 Harvester Avenue Batavia, NY 14020 585.815.0288 Help For Homeowners In Foreclosure New York State Law requires that we send you this notice about the foreclosure process. Please read it carefully. Mortgage foreclosure is a complex process. Some people may approach you about "saving" your home. You should be extremely careful about any such promises. The State encourages you to become informed about your options in foreclosure. There are government agencies, legal aid entities and other non-profit organizations that you may contact for information about foreclosure while you are working with your lender during this process. To locate an entity near you, you may call the toll-free helpline maintained by the New York State Banking Department at 1-877-BANK-NYS (1-877-226-5697) or visit the Department's website at www.banking.state.ny.us. The State does not guarantee the advice of these agencies.

764 Miscellaneous Notices

EMERGENCY ORDER

Local Emergency Order for Erie County, State of New York:

I, Mark C. Poloncarz, the Chief Executive of the County of Erie, New York, in accordance with a declaration of a State of Emergency issued on the 16th day of November, 2014, and pursuant to Section 24 of the New York State Executive Law, do hereby order: a driving ban has been declared due to the impact of a significant Winter Snow Storm in the following affected areas: all areas of the City of Buffalo south of Genesee Street, the City of Lackawanna, the Town of Alden, Town of Aurora, Town of Hamburg, the Town of Cheektowaga, the Town of Lancaster, the Town of West Seneca, the Town of Elma, the Town of Marilla, the Town of Hamburg, the Town of Orchard Park, the Village of Alden, the Village of Depew, the Village of Lancaster, the Village of Blasdell, the Village of Hamburg, the Village of East Aurora and the Village of Orchard Park.

This order shall take effect at 8:30 am and shall remain in effect until removed by order of the Chief Executive. This order may also be renewed in five (5) day increments.

Failure to obey this order is a criminal offense punishable by law under New York State Executive Law Section 24(5).

Signed this 18th day of November, 2014, at 8:30 a.m. in Erie County, New York.

County of Erie, State of New York

764 Miscellaneous Notices

sponders, County employees, and volunteers, in an urgent manner in order to protect the life, property, safety and overall well-being of the residents of Erie County to cope with the disaster and recovery therefrom, and to support the first responders, volunteers, and County employees, all of whom are responding to the storm, I order that all local laws, including but not limited to the requirements set forth in the County Charter and Code, are suspended as they pertain to bidding requirements and processes as set forth therein.

This order shall take effect at 11:00 a.m. and shall remain in effect until removed by order of the Chief Executive. This order may also be renewed in five (5) day increments.

Failure to obey this order is a criminal offense punishable by law under New York State Executive Law Section 24(5).

Signed this 20th day of November, 2014, at 11:00 a.m. in Erie County, New York.

s/Mark C. Poloncarz s/Michael A. Siragusa, Erie County Attorney Mark C. Poloncarz, County Executive Erie County, New York Date: November 20, 2014 Date: November 20, 2014

EMERGENCY ORDER

Local Emergency Order for Erie County, State of New York:

I, Mark C. Poloncarz, the Chief Executive of the County of Erie, New York, in accordance with a declaration of a State of Emergency issued on the 16th day of November, 2014, and pursuant to Section 24 of the New York State Executive Law, do hereby order: a driving ban has been declared due to the impact of a significant Winter Snow Storm in the following affected areas: all areas of the City of Buffalo south of Genesee Street, the City of Lackawanna, the Town of Alden, the Town of Aurora, the Town of Boston, the Town of Brant, the Town of Cheektowaga, the Town of Colden, the Town of Collins, the Town of Concord, the Town of Eden, the Town of Elma, the Town of Evans, the Town of Hamburg, the Town of Lancaster, the Town of Marilla, the Town of North Collins, the Town of Orchard Park, the Town of Wales, the Town of West Seneca, the Village of Alden, the Village of Angola, the Village of Blasdell, the Village of Depew, the Village of East Aurora, the Village of Hamburg, the Village of Lancaster, the Village of North Collins, the Village of Sloan and the Village of Orchard Park.

This order shall take effect at 10:00 p.m. and shall remain in effect until removed by order of the

764 Miscellaneous Notices



PLEASE TAKE NOTICE that the New York State Urban Development Corporation, doing business as Empire State Development ("ESD"), pursuant to Section 16(2) of the New York State Urban Development Corporation Act (Chapter 174, Section 1, Laws of 1968, as amended) (the "Act"), has adopted a General Project Plan (the "Plan") with respect to the Ford Stamping Plant Capital Project (the "Project"), at the Directors' meeting on November 20, 2014. Copies of the Plan are available without charge to any person who shall make a request for the same at the office of the Corporation. The Corporation will file such Plan in the office of the Erie County Clerk at 92 Franklin Street, Buffalo, New York 14202. A copy of the Plan is also on file at the principal office of the Corporation, 633 Third Avenue, New York, New York 10017, and is available for inspection by the general public Monday through Friday, between the hours of 9:00 a.m. and 5:30 p.m.

The \$101 million project involved renovations which consisted of design, building and installation of automation, support for press lines; and new assembly lines and manufacturing aids. ESD proposes to make a grant of up to \$5 million to assist in the financing of this project. The project was complete in October 2014 and will retain 640 jobs.

PLEASE TAKE FURTHER NOTICE, that, in accordance with Section 16(2) of the Act, a public hearing, open to all persons, will be held by ESD in the Hamburg Town Hall, Conference Room #1, 6100 South Park Avenue, Hamburg, NY 14075 on December 4, 2014 from 3:00 p.m. - 4:00 p.m. to consider the Plan.

DATED: November 24, 2014 New York, New York New York State Urban Development Corporation

By: Eileen McEvoy, Corporate Secretary

766 Bids & Proposals



STATE UNIVERSITY CONSTRUCTION FUND

The State University Construction Fund will receive sealed Proposals for Project No. 30A81 Titled ADA Improvements - Phase II at State University of New York at Buffalo - North until 2:00 p.m. Local Time on January 6th, 2015 at the Fund's Office at State Univ. Plaza, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud.

The Contractor shall com-

Crossword

Solution time:

ACROSS

- 1 Not on
- 4 Tic
- 9 Run for exerci
- 12 30-Down cous
- 13 Spotted horse
- 14 — -Locka, Fla
- 15 Streisand's fil
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DOWN

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- 10 October bir
- 11 Spaces
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- 20 — even kee
- 21 Mendes an



1745 Walden Avenue • Buffalo, NY 14225
 Phone (716) 894-8000 • Fax (716) 894-3554

COMPTROLLER'S RECEIVED

LN# 120113
 DP# 19-720934



15 JAN -7 AM 9:01

2014 Sen + P

invoice



ORIGINAL

ERIE COUNTY BUREAU OF PURCHASE
 ATTN : VALLIE FERRARACCIO
 95 FRANKLIN ST
 BUFFALO NM 14202
 UNITED STATES OF AMERICA

INVOICE# [REDACTED]
 INVOICE DATE [REDACTED]
 CURRENT DATE 11/26/2014
 YOUR ACCOUNT # E519
 YOUR P/O #

Page: 1

| DATE | Folio # | AR TRANS | DESCRIPTION | AMOUNT |
|------------|----------|----------|-----------------------------------|----------|
| 11/25/2014 | 508426 A | 145521 | Rm 202 [RTD FR [REDACTED] RCPT A] | \$216.00 |
| 11/25/2014 | 508411 A | 145521 | Rm 216 [RTD FR [REDACTED] RCPT A] | \$216.00 |
| 11/25/2014 | 508429 A | 145521 | Rm 212 [RTD FR [REDACTED] RCPT A] | \$216.00 |
| 11/25/2014 | 508427 A | 145521 | Rm 204 [RTD FR [REDACTED] RCPT A] | \$216.00 |
| 11/25/2014 | 508428 A | 145521 | Rm 206 [RTD FR [REDACTED] RCPT A] | \$216.00 |
| 11/25/2014 | 508174 A | 145521 | Rm 524 [RTD FR [REDACTED] RCPT A] | \$540.00 |
| 11/25/2014 | 508176 A | 145522 | Rm 511 [RTD FR [REDACTED] RCPT A] | \$540.00 |

2 Days
 5 Days

SIGNATURE VERIFIED

Handwritten signature

COMPTROLLER'S RECEIVED
 15 JAN -7 AM 9:08

D Lan Ticket 7247 PAYMENT DUE UPON RECEIPT \$2,160.00

QUESTIONS CONCERNING THIS INVOICE?
 CALL: ANDREA NORRIS
 716-894-8000

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT



1745 Walden Avenue • Buffalo, NY 14225
Phone (716) 894-8000 • Fax (716) 894-3554



invoice



IN CASE OF ERROR ON YOUR BILL

The Federal Truth in Lending Act requires prompt correction of billing mistakes.

1. If you think your bill is wrong or if you need more information about an item on your bill:

a) Do not write on the bill. On a separate sheet of paper write the following (you may telephone your inquiry, but **DOING SO WILL NOT PRESERVE YOUR RIGHTS UNDER THIS LAW**):

- i) Your name and account number
- ii) A description of the error and why (to the extent you can) you believe it is an error.
- iii) The dollar amount of the suspected error.
- iv) Any other information (such as your address) which you think will help the company to identify you or the reason for your complaint or inquiry.

b) Send your billing error notice to the address shown on your billing statement. Mail it as soon as you can, but in any case, early enough to reach the Hotel within 60 days after the bill was mailed to you.

2. The Hotel must acknowledge all letters pointing out possible error within 30 days, unless the necessary correction can be made during those 30 days. Within 90 days after receiving your letter, the company must either correct the error or show why the bill was correct. Once the bill has been explained, the company has no further obligation except as provided in paragraph 5 below.

3. After notification, neither the Hotel nor an attorney nor a collection agency may send you letters or take other collection action concerning the disputed amount; but the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or the other creditors as delinquent, until the inquiry has been answered. **HOWEVER, YOU REMAIN OBLIGATED TO PAY THE PARTS OF YOUR BILL NOT IN DISPUTE.**

4. If it is determined that the Hotel has made a mistake on your bill, you will not have to pay any finance charges on any disputed amount. If it turns out the Hotel has not made an error, you may have to pay finance charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. The Hotel must send you a statement of what you owe, and you must be given the time to pay which you normally are given to pay undisputed amounts before any more finance charges or late payment charges can be charged to you.

5. If the Hotel's explanation does not satisfy you and you notify the Hotel **IN WRITING** that you still refuse to pay the disputed amount, the Hotel may report you to credit bureaus and other creditors and may pursue normal collection procedures. But any such report must indicate that the amount is disputed, and you must be advised as to who has received such reports. Once the matter has been settled between you and the Hotel, follow-up notices must be sent to those to whom you have been reported as delinquent.

6. Companies that do not follow these rules are not allowed to collect the first \$50 of a disputed amount, even if the bill turns out to be correct.

7. You may have the right to withhold payment of an amount you still owe for merchandise or services if you first try in good faith to return them or give the merchant a chance to correct the problem.

There are two limitations on this right:

- a) You must have made the purchase in your home state or within 100 miles of your home (whichever is farther), and
- b) The purchase price must have been more than \$50. However, these limitations do not apply if the merchant is owned or operated by the Hotel or if the Hotel mailed the advertisement for goods or services to you.

Request of Other

Ticket#: 7247

REquest for Lodging

Priority: None
Status: Assigned / Awaiting Demob
Incidents: Winter Wake Up 2014
Routed To: Erie-EOC Manager, Erie-Finance, Erie-Operations

Time Added: 11/23/2014 12:06
Time Modified: 11/24/2014 13:56

Log

11/24/2014 13:56 - Saved by BCG Support Staff ([REDACTED])
11/23/2014 18:27 - Saved by Erie-Finance ([REDACTED])
Hampton Inn
1745 Walden Ave
Buffalo, NY 14225
716-894-8000
5 rooms w/double accommodations for the team of 10 reserved under Vallie Ferraraccio
11/23/2014 15:14 - Saved by Erie-EOC Manager ([REDACTED])
Amend ticket for Syracuse structural rescue team
11/23/2014 14:00 - Saved by BCG Support Staff ([REDACTED])
11/23/2014 12:06 - Saved by Erie-EOC Manager ([REDACTED])
Per NYSOEM 10 engineers reporting here that need lodging today. [REDACTED] on state fire has more details

Forms

(No Forms Available)

Contacts

Call Taker

[REDACTED]
Erie-EOC Manager

Locations:

User Location

Colden, Erie, New York, United States of America,
Polygon (see ticket)

Contact Information:

Phone (H): [REDACTED]

Email: [REDACTED]

Caller Information

Locations:

Erie

Erie, New York, United States of America,
Polygon (see ticket)

Other

Locations:

1745 Walden Ave

1745 Walden Ave
Buffalo, Erie, New York, United States of America, 14225
Lat N42°54'30.66" Lon W78°46'21.17"

Contact Information:

Phone (C): 7168948000

Lodging for the Syracuse Structural Rescue Team

Attachments

(No Attachments Available)

COPY

| DEMOBILIZATION CHECKOUT | | |
|--|--|-----------------------------|
| 1. Incident Name/Number <i>Lake Effect 2014</i> | 2. Date/Time <i>11/25/14 @ 8:17 AM</i> | 3. Demob. No. <i>N/A</i> |
| 4. Unit/Personnel Released <i>Syracuse IF / Onondaga County / See Attach 214 form</i> | | |
| 5. Transportation Type/No. <i>N/A</i> | | |
| 6. Actual Release Date/Time <i>11/25/14 10:00 AM</i> | 7. Manifest? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Number | |
| 8. Destination <i>Eric Active / Home</i> | 9. Notified: <input checked="" type="checkbox"/> Agency <input type="checkbox"/> Region <input type="checkbox"/> Area <input type="checkbox"/> Dispatch Name: <i>DEPL / Fire Ops</i> Date: <i>11/25/14</i> | |
| 10. Unit Leader Responsible for Collecting Performance Rating | | |
| 11. Unit/Personnel | | |
| You and your resources have been released subject to sign off from the following: <i>Demob. Unit Leader check the appropriate box</i> | | |
| Logistics Section | | |
| <input type="checkbox"/> Supply Unit | <i>N/A</i> | |
| <input type="checkbox"/> Communications Unit | <i>N/A</i> | |
| <input type="checkbox"/> Facilities Unit | <i>N/A</i> | |
| <input type="checkbox"/> Ground Support Unit Leader | <i>N/A</i> | |
| Planning Section | | |
| <input checked="" type="checkbox"/> Documentation Unit | <i>214 (unit log) Hotel sign-in sheet</i> | |
| Finance Section | | |
| <input type="checkbox"/> Time Unit | | |
| Other | | |
| <input type="checkbox"/> | | |
| <input type="checkbox"/> | | |
| 12. Remarks <i>NO Damage, Injuries, or Missing Equipment per Capt. Buck Z.B. SWP</i> | | |
| DEMOBILIZATION CHECKOUT | | |
| 1. Incident Name/Number | 2. Date/Time | 3. Demob. No. |
| 4. Unit/Personnel Released | | |
| 5. Transportation Type/No. | | |

COPY

You and your resources have been released subject to sign off from the following:
Demob. Unit Leader check the appropriate box

Logistics Section

- Supply Unit
- Communications Unit
- Facilities Unit
- Ground Support Unit Leader

Planning Section

- Documentation Unit

Finance Section

- Time Unit

Other

12. Remarks

13. Prepared by (include Date and Time)

COPY

| | | | |
|-----------------|--------------------------------------|-------------------------------|--------------------------|
| UNIT LOG | 1. INCIDENT NAME Lake effect Snow | 2. DATE PREPARED 23 Nov 14 | 3. TIME PREPARED 1700 |
|-----------------|--------------------------------------|-------------------------------|--------------------------|

| | | |
|--|--|--|
| 4. UNIT NAME/DESIGNATORS. SYRACUSE TF | 5. UNIT LEADER (NAME AND POSITION) [REDACTED] | 6. OPERATIONAL PERIOD 08:00 - 20:00 |
|--|--|--|

7. PERSONNEL ROSTER ASSIGNED

| NAME | ICS POSITION | HOME BASE |
|------------|--------------|-------------------------|
| [REDACTED] | UNIT LEADER | SYRACUSE / ONONDAGA CTY |
| [REDACTED] | SQUAD LEADER | ↓ |
| [REDACTED] | SQUAD LEADER | |
| [REDACTED] | - | |

8. ACTIVITY LOG (CONTINUE ON REVERSE)

| TIME | MAJOR EVENTS |
|-------|---|
| 0800 | Unit check-in, ordered to stand-by. |
| 1215 | ASSIGNED BIDG ASSESSMENT DUTY. 3 TEAMS TO ACCOMPANY STATE FIRE ON ASSESSMENTS IN ORCHARD PARK. |
| 1300 | CONDUCTED ASSESSMENTS OF SEVERAL STRUCTURES WITH REPORTED STRUCTURAL ISSUES. INCLUDING 2 RESIDENTIAL COLLAPSES. |
| 1630 | AND 1 COMMERCIAL STRUCTURE WITH MAJOR DEFLECTION. |
| 1700 | - Released by EOC. |
| 18:11 | procured fuel at Checktowne GARAGE SPARE CAR 6 20 gal GASOLINE |

COPY

| Name | Signatures | Date |
|-------------------|-------------|-----------|
| [REDACTED] | Rich F. Bl | 11-23-14 |
| [REDACTED] lin Jr | [Signature] | 11/23/14 |
| [REDACTED] | [Signature] | 11/23/14 |
| [REDACTED] | [Signature] | 11/25/14 |
| [REDACTED] her | [Signature] | 11-24-14 |
| [REDACTED] | [Signature] | 11-23-14 |
| [REDACTED] | [Signature] | 23 Nov 14 |
| [REDACTED] | [Signature] | 11/23/14 |
| [REDACTED] | [Signature] | 11/23/14 |
| [REDACTED] | [Signature] | 11/23/14 |

HAMPTON INN GUEST LOG
SYRACUSE FIRE DEPT

11-23-14

11-24-14



PHONE: 716-532-3371
FAX: 716-532-9000

INVOICE

GERNATT ASPHALT PRODUCTS, INC.

Bill# 105743
DP# 19-724137

RECEIVED
14 DEC -9 PM 1:30
15 JAN 20 AM 9:23

Invoice#: 50002080MB

Bill To:

ERIE COUNTY DEPT OF PURCHASE
ATTN: WINTER KNIFE STORM
95 FRANKLIN STREET
BUFFALO, NY 14202

Remit To:

DEPT. 124
P.O. BOX 8000
BUFFALO, NY 14267

Quantities 7158

wrong PO#

| INVOICE DATE | INVOICE# | CUSTOMER ID | TERMS | DUE DATE | P.O. NUMBER | PAGE |
|--------------|------------|--------------------|----------------------|----------------------------|-------------|-------|
| 11/30/2014 | 50002080MB | [REDACTED] | Net 30 Days | 12/30/2014 | 4500040426 | 1 / 5 |
| PLANT | 50 | GAP CHAFFEE GRAVEL | PROJECT#/DESCRIPTION | ERI0601/WINTER KNIFE STORM | | |

| TICKET DATE | TICKET # | ITEM# | ITEM DESCRIPTION | TAX CODE | TRK # | QTY | UOM | UNIT PRICE | EXTENDED PRICE | TOTAL |
|-------------|----------|-------|----------------------------|----------|-------|-------|-----|------------|----------------|--------|
| 11/23/14 | 05018789 | 409 | ABRASIVE SAND | NTX | JJB13 | 37.88 | TON | 4.85 | 183.72 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB13 | 37.88 | TON | 11.65 | 441.30 | 625.02 |
| 11/23/14 | 05018790 | 409 | ABRASIVE SAND | NTX | DHE5 | 35.85 | TON | 4.85 | 173.87 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | DHE5 | 35.85 | TON | 11.65 | 417.65 | 591.52 |
| 11/23/14 | 05018791 | 409 | ABRASIVE SAND | NTX | MDN6 | 42.00 | TON | 4.85 | 203.70 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | MDN6 | 42.00 | TON | 11.65 | 489.30 | 693.00 |
| 11/23/14 | 05018792 | 409 | ABRASIVE SAND | NTX | GEN11 | 36.73 | TON | 4.85 | 178.14 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GEN11 | 36.73 | TON | 11.65 | 427.90 | 606.04 |
| 11/23/14 | 05018793 | 676 | Delivery: ECC NORTH CAMPUS | NTX | GEN14 | 37.10 | TON | 11.65 | 432.22 | 612.16 |
| | | 409 | ABRASIVE SAND | NTX | GEN14 | 37.10 | TON | 4.85 | 179.94 | |
| 11/23/14 | 05018794 | 409 | ABRASIVE SAND | NTX | BO737 | 35.33 | TON | 4.85 | 171.35 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO737 | 35.33 | TON | 11.65 | 411.59 | 582.94 |
| 11/23/14 | 05018795 | 409 | ABRASIVE SAND | NTX | BO51 | 32.06 | TON | 4.85 | 155.49 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO51 | 32.06 | TON | 11.65 | 373.50 | 528.99 |
| 11/23/14 | 05018796 | 409 | ABRASIVE SAND | NTX | BO78 | 33.01 | TON | 4.85 | 160.10 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO78 | 33.01 | TON | 11.65 | 384.57 | 544.67 |
| 11/23/14 | 05018797 | 409 | ABRASIVE SAND | NTX | GT17 | 35.47 | TON | 4.85 | 172.03 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT17 | 35.47 | TON | 11.65 | 413.23 | 585.26 |
| 11/23/14 | 05018798 | 409 | ABRASIVE SAND | NTX | JJB11 | 40.75 | TON | 4.85 | 197.64 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB11 | 40.75 | TON | 11.65 | 474.74 | 672.38 |
| 11/23/14 | 05018799 | 409 | ABRASIVE SAND | NTX | GT05 | 34.72 | TON | 4.85 | 168.39 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT05 | 34.72 | TON | 11.65 | 404.49 | 572.88 |
| 11/23/14 | 05018800 | 409 | ABRASIVE SAND | NTX | GT04 | 37.38 | TON | 4.85 | 181.29 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT04 | 37.38 | TON | 11.65 | 435.48 | 616.77 |
| 11/23/14 | 05018801 | 409 | ABRASIVE SAND | NTX | GT08 | 35.98 | TON | 4.85 | 174.50 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT08 | 35.98 | TON | 11.65 | 419.17 | 593.67 |
| 11/23/14 | 05018802 | 409 | ABRASIVE SAND | NTX | GT10 | 34.97 | TON | 4.85 | 169.60 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT10 | 34.97 | TON | 11.65 | 407.40 | 577.00 |
| 11/23/14 | 05018803 | 409 | ABRASIVE SAND | NTX | GT19 | 34.56 | TON | 4.85 | 167.62 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT19 | 34.56 | TON | 11.65 | 402.62 | 570.24 |
| 11/23/14 | 05018804 | 409 | ABRASIVE SAND | NTX | JJB13 | 41.97 | TON | 4.85 | 203.55 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB13 | 41.97 | TON | 11.65 | 488.95 | 692.50 |
| 11/23/14 | 05018805 | 409 | ABRASIVE SAND | NTX | MDN6 | 42.89 | TON | 4.85 | 208.02 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | MDN6 | 42.89 | TON | 11.65 | 499.67 | 707.69 |



PHONE: 716-532-3371
FAX: 716-532-9000

INVOICE

GERNATT ASPHALT PRODUCTS, INC.

Bill To:

ERIE COUNTY DEPT OF PURCHASE
ATTN: WINTER KNIFE STORM
95 FRANKLIN STREET
BUFFALO, NY 14202

Invoice#: 50002080MB

Remit To:

DEPT. 124
P.O. BOX 8000
BUFFALO, NY 14267

| INVOICE DATE | INVOICE# | CUSTOMER ID | TERMS | DUE DATE | P.O. NUMBER | PAGE |
|-----------------|--------------------|-------------|-----------------------------|----------------------------|-------------|-------|
| 11/30/2014 | 50002080MB | [REDACTED] | Net 30 Days | 12/30/2014 | 4500040426 | 2 / 5 |
| PLANT 50 | GAP CHAFFEE GRAVEL | | PROJECT#/DESCRIPTION | ERI0601/WINTER KNIFE STORM | | |

| TICKET DATE | TICKET # | ITEM# | ITEM DESCRIPTION | TAX CODE | TRK # | QTY | UOM | UNIT PRICE | EXTENDED PRICE | TOTAL |
|-------------|----------|-------|----------------------------|----------|-------|-------|-----|------------|----------------|--------|
| 11/23/14 | 05018806 | 409 | ABRASIVE SAND | NTX | GEN14 | 36.37 | TON | 4.85 | 176.39 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GEN14 | 36.37 | TON | 11.65 | 423.71 | 600.10 |
| 11/23/14 | 05018807 | 409 | ABRASIVE SAND | NTX | GEN11 | 36.51 | TON | 4.85 | 177.07 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GEN11 | 36.51 | TON | 11.65 | 425.34 | 602.41 |
| 11/23/14 | 05018808 | 409 | ABRASIVE SAND | NTX | DHE5 | 38.46 | TON | 4.85 | 186.53 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | DHE5 | 38.46 | TON | 11.65 | 448.06 | 634.59 |
| 11/23/14 | 05018809 | 409 | ABRASIVE SAND | NTX | BO737 | 34.56 | TON | 4.85 | 167.62 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO737 | 34.56 | TON | 11.65 | 402.62 | 570.24 |
| 11/23/14 | 05018810 | 409 | ABRASIVE SAND | NTX | BO51 | 34.29 | TON | 4.85 | 166.31 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO51 | 34.29 | TON | 11.65 | 399.48 | 565.79 |
| 11/23/14 | 05018811 | 409 | ABRASIVE SAND | NTX | BO78 | 34.41 | TON | 4.85 | 166.89 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO78 | 34.41 | TON | 11.65 | 400.88 | 567.77 |
| 11/23/14 | 05018812 | 409 | ABRASIVE SAND | NTX | GT17 | 36.27 | TON | 4.85 | 175.91 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT17 | 36.27 | TON | 11.65 | 422.55 | 598.46 |
| 11/23/14 | 05018813 | 409 | ABRASIVE SAND | NTX | JJB11 | 39.90 | TON | 4.85 | 193.52 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB11 | 39.90 | TON | 11.65 | 464.84 | 658.36 |
| 11/23/14 | 05018814 | 409 | ABRASIVE SAND | NTX | GT19 | 36.88 | TON | 4.85 | 178.87 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT19 | 36.88 | TON | 11.65 | 429.65 | 608.52 |
| 11/23/14 | 05018815 | 409 | ABRASIVE SAND | NTX | GT04 | 35.89 | TON | 4.85 | 174.07 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT04 | 35.89 | TON | 11.65 | 418.12 | 592.19 |
| 11/23/14 | 05018816 | 409 | ABRASIVE SAND | NTX | GT05 | 36.12 | TON | 4.85 | 175.18 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT05 | 36.12 | TON | 11.65 | 420.80 | 595.98 |
| 11/23/14 | 05018817 | 409 | ABRASIVE SAND | NTX | GT08 | 35.69 | TON | 4.85 | 173.10 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT08 | 35.69 | TON | 11.65 | 415.79 | 588.89 |
| 11/23/14 | 05018818 | 409 | ABRASIVE SAND | NTX | GT10 | 35.43 | TON | 4.85 | 171.84 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT10 | 35.43 | TON | 11.65 | 412.76 | 584.60 |
| 11/23/14 | 05018819 | 409 | ABRASIVE SAND | NTX | MDN6 | 39.54 | TON | 4.85 | 191.77 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | MDN6 | 39.54 | TON | 11.65 | 460.64 | 652.41 |
| 11/23/14 | 05018820 | 409 | ABRASIVE SAND | NTX | JJB13 | 39.97 | TON | 4.85 | 193.85 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB13 | 39.97 | TON | 11.65 | 465.65 | 659.50 |
| 11/23/14 | 05018821 | 409 | ABRASIVE SAND | NTX | GEN14 | 35.77 | TON | 4.85 | 173.48 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GEN14 | 35.77 | TON | 11.65 | 416.72 | 590.20 |
| 11/23/14 | 05018822 | 409 | ABRASIVE SAND | NTX | GEN11 | 36.02 | TON | 4.85 | 174.70 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GEN11 | 36.02 | TON | 11.65 | 419.63 | 594.33 |



PHONE: 716-532-3371
FAX: 716-532-9000

INVOICE

GERNATT ASPHALT PRODUCTS, INC.

Bill To:

ERIE COUNTY DEPT OF PURCHASE
ATTN: WINTER KNIFE STORM
95 FRANKLIN STREET
BUFFALO, NY 14202

Invoice#: 50002080MB

Remit To:

DEPT. 124
P.O. BOX 8000
BUFFALO, NY 14267

| INVOICE DATE | INVOICE# | CUSTOMER ID | TERMS | DUE DATE | P.O. NUMBER | PAGE |
|--------------|------------|-------------|-------------|------------|-------------|-------|
| 11/30/2014 | 50002080MB | ██████ | Net 30 Days | 12/30/2014 | 4500040426 | 3 / 5 |

| | | | | |
|--------------|----|--------------------|-----------------------------|----------------------------|
| PLANT | 50 | GAP CHAFFEE GRAVEL | PROJECT#/DESCRIPTION | ERI0601/WINTER KNIFE STORM |
|--------------|----|--------------------|-----------------------------|----------------------------|

| TICKET DATE | TICKET # | ITEM# | ITEM DESCRIPTION | TAX CODE | TRK # | QTY | UOM | UNIT PRICE | EXTENDED PRICE | TOTAL |
|-------------|----------|-------|----------------------------|----------|-------|-------|-----|------------|----------------|--------|
| 11/23/14 | 05018823 | 409 | ABRASIVE SAND | NTX | BO737 | 32.61 | TON | 4.85 | 158.16 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO737 | 32.61 | TON | 11.65 | 379.91 | 538.07 |
| 11/23/14 | 05018824 | 409 | ABRASIVE SAND | NTX | DHE5 | 37.07 | TON | 4.85 | 179.79 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | DHE5 | 37.07 | TON | 11.65 | 431.87 | 611.66 |
| 11/23/14 | 05018825 | 409 | ABRASIVE SAND | NTX | BO78 | 33.78 | TON | 4.85 | 163.83 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO78 | 33.78 | TON | 11.65 | 393.54 | 557.37 |
| 11/23/14 | 05018826 | 409 | ABRASIVE SAND | NTX | BO51 | 32.79 | TON | 4.85 | 159.03 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO51 | 32.79 | TON | 11.65 | 382.00 | 541.03 |
| 11/23/14 | 05018827 | 409 | ABRASIVE SAND | NTX | JJB11 | 40.24 | TON | 4.85 | 195.16 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB11 | 40.24 | TON | 11.65 | 468.80 | 663.96 |
| 11/23/14 | 05018828 | 409 | ABRASIVE SAND | NTX | GT17 | 36.09 | TON | 4.85 | 175.04 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT17 | 36.09 | TON | 11.65 | 420.45 | 595.49 |
| 11/23/14 | 05018829 | 409 | ABRASIVE SAND | NTX | GT19 | 35.77 | TON | 4.85 | 173.48 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT19 | 35.77 | TON | 11.65 | 416.72 | 590.20 |
| 11/23/14 | 05018830 | 409 | ABRASIVE SAND | NTX | GT04 | 35.35 | TON | 4.85 | 171.45 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT04 | 35.35 | TON | 11.65 | 411.83 | 583.28 |
| 11/23/14 | 05018831 | 409 | ABRASIVE SAND | NTX | GT05 | 36.57 | TON | 4.85 | 177.36 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT05 | 36.57 | TON | 11.65 | 426.04 | 603.40 |
| 11/23/14 | 05018832 | 409 | ABRASIVE SAND | NTX | GT08 | 38.32 | TON | 4.85 | 185.85 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT08 | 38.32 | TON | 11.65 | 446.43 | 632.28 |
| 11/23/14 | 05018833 | 409 | ABRASIVE SAND | NTX | GT10 | 35.90 | TON | 4.85 | 174.12 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT10 | 35.90 | TON | 11.65 | 418.24 | 592.36 |
| 11/23/14 | 05018834 | 409 | ABRASIVE SAND | NTX | MDN6 | 43.96 | TON | 4.85 | 213.21 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | MDN6 | 43.96 | TON | 11.65 | 512.13 | 725.34 |
| 11/23/14 | 05018835 | 409 | ABRASIVE SAND | NTX | JJB13 | 41.94 | TON | 4.85 | 203.41 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB13 | 41.94 | TON | 11.65 | 488.60 | 692.01 |
| 11/23/14 | 05018836 | 409 | ABRASIVE SAND | NTX | GEN14 | 36.57 | TON | 4.85 | 177.36 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GEN14 | 36.57 | TON | 11.65 | 426.04 | 603.40 |
| 11/23/14 | 05018837 | 409 | ABRASIVE SAND | NTX | BO737 | 33.98 | TON | 4.85 | 164.80 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO737 | 33.98 | TON | 11.65 | 395.87 | 560.67 |
| 11/23/14 | 05018838 | 409 | ABRASIVE SAND | NTX | GEN11 | 36.63 | TON | 4.85 | 177.66 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GEN11 | 36.63 | TON | 11.65 | 426.74 | 604.40 |
| 11/23/14 | 05018839 | 409 | ABRASIVE SAND | NTX | DHE5 | 36.63 | TON | 4.85 | 177.66 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | DHE5 | 36.63 | TON | 11.65 | 426.74 | 604.40 |



PHONE: 716-532-3371
FAX: 716-532-9000

INVOICE

GERNATT ASPHALT PRODUCTS, INC.

Invoice#: 50002080MB

Bill To:

ERIE COUNTY DEPT OF PURCHASE
ATTN: WINTER KNIFE STORM
95 FRANKLIN STREET
BUFFALO, NY 14202

Remit To:

DEPT. 124
P.O. BOX 8000
BUFFALO, NY 14267

| INVOICE DATE | INVOICE# | CUSTOMER ID | TERMS | DUE DATE | P.O. NUMBER | PAGE |
|-----------------|------------|--------------------|-------------|---|-------------|-------|
| 11/30/2014 | 50002080MB | [REDACTED] | Net 30 Days | 12/30/2014 | 4500040426 | 4 / 5 |
| PLANT 50 | | GAP CHAFFEE GRAVEL | | PROJECT#/DESCRIPTION ERI0601 /WINTER KNIFE STORM | | |

| TICKET DATE | TICKET # | ITEM# | ITEM DESCRIPTION | TAX CODE | TRK # | QTY | UOM | UNIT PRICE | EXTENDED PRICE | TOTAL |
|----------------------------|----------|-------|----------------------------|----------|-------|-------|-----|------------|----------------|--------|
| 11/23/14 | 05018840 | 409 | ABRASIVE SAND | NTX | BO78 | 33.83 | TON | 4.85 | 164.08 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO78 | 33.83 | TON | 11.65 | 394.12 | 558.20 |
| 11/23/14 | 05018841 | 409 | ABRASIVE SAND | NTX | BO51 | 33.44 | TON | 4.85 | 162.18 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | BO51 | 33.44 | TON | 11.65 | 389.58 | 551.76 |
| 11/23/14 | 05018842 | 409 | ABRASIVE SAND | NTX | JJB11 | 39.47 | TON | 4.85 | 191.43 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB11 | 39.47 | TON | 11.65 | 459.83 | 651.26 |
| 11/23/14 | 05018843 | 409 | ABRASIVE SAND | NTX | GT17 | 35.98 | TON | 4.85 | 174.50 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT17 | 35.98 | TON | 11.65 | 419.17 | 593.67 |
| 11/23/14 | 05018844 | 409 | ABRASIVE SAND | NTX | GT04 | 35.56 | TON | 4.85 | 172.47 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT04 | 35.56 | TON | 11.65 | 414.27 | 586.74 |
| 11/23/14 | 05018845 | 409 | ABRASIVE SAND | NTX | GT05 | 36.59 | TON | 4.85 | 177.46 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT05 | 36.59 | TON | 11.65 | 426.27 | 603.73 |
| 11/23/14 | 05018846 | 409 | ABRASIVE SAND | NTX | GT08 | 36.52 | TON | 4.85 | 177.12 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT08 | 36.52 | TON | 11.65 | 425.46 | 602.58 |
| 11/23/14 | 05018847 | 409 | ABRASIVE SAND | NTX | GT10 | 36.55 | TON | 4.85 | 177.27 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT10 | 36.55 | TON | 11.65 | 425.81 | 603.08 |
| 11/24/14 | 05018848 | 409 | ABRASIVE SAND | NTX | JJB13 | 41.69 | TON | 4.85 | 202.20 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB13 | 41.69 | TON | 11.65 | 485.69 | 687.89 |
| 11/24/14 | 05018849 | 409 | ABRASIVE SAND | NTX | GT04 | 37.39 | TON | 4.85 | 181.34 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT04 | 37.39 | TON | 11.65 | 435.59 | 616.93 |
| 11/24/14 | 05018850 | 409 | ABRASIVE SAND | NTX | GT08 | 37.53 | TON | 4.85 | 182.02 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT08 | 37.53 | TON | 11.65 | 437.22 | 619.24 |
| 11/24/14 | 05018854 | 409 | ABRASIVE SAND | NTX | JJB11 | 39.91 | TON | 4.85 | 193.56 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB11 | 39.91 | TON | 11.65 | 464.95 | 658.51 |
| 11/24/14 | 05018860 | 409 | ABRASIVE SAND | NTX | JJB13 | 39.24 | TON | 4.85 | 190.31 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB13 | 39.24 | TON | 11.65 | 457.15 | 647.46 |
| 11/24/14 | 05018861 | 409 | ABRASIVE SAND | NTX | GT04 | 36.05 | TON | 4.85 | 174.84 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT04 | 36.05 | TON | 11.65 | 419.98 | 594.82 |
| 11/24/14 | 05018862 | 409 | ABRASIVE SAND | NTX | GT08 | 35.92 | TON | 4.85 | 174.21 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | GT08 | 35.92 | TON | 11.65 | 418.47 | 592.68 |
| 11/24/14 | 05018865 | 409 | ABRASIVE SAND | NTX | JJB11 | 38.85 | TON | 4.85 | 188.42 | |
| | | 676 | Delivery: ECC NORTH CAMPUS | NTX | JJB11 | 38.85 | TON | 11.65 | 452.60 | 641.02 |
| ----- Invoice Totals ----- | | | | | | | | | | |



PHONE: 716-532-3371
FAX: 716-532-9000

INVOICE

GERNATT ASPHALT PRODUCTS, INC.

Invoice#: 50002080MB

Bill To:

ERIE COUNTY DEPT OF PURCHASE
ATTN: WINTER KNIFE STORM
95 FRANKLIN STREET
BUFFALO, NY 14202

Remit To:

DEPT. 124
P.O. BOX 8000
BUFFALO, NY 14267

| INVOICE DATE | INVOICE# | CUSTOMER ID | TERMS | DUE DATE | P.O. NUMBER | PAGE |
|--------------|------------|--------------------|-----------------------------|------------------------------|-------------|-------|
| 11/30/2014 | 50002080MB | [REDACTED] | Net 30 Days | 12/30/2014 | 4500040426 | 5 / 5 |
| PLANT | 50 | GAP CHAFFEE GRAVEL | PROJECT#/DESCRIPTION | ERI0601 / WINTER KNIFE STORM | | |

| TICKET DATE | TICKET # | ITEM# | ITEM DESCRIPTION | TAX CODE | TRK # | QTY | UOM | UNIT PRICE | EXTENDED PRICE | TOTAL |
|--------------------------|----------|-------|------------------|----------|-------|----------|-----|------------|----------------|-------|
| | | 409 | ABRASIVE SAND | | | 2,469.45 | TON | | | |
| <p><i>OK TO FALL</i></p> | | | | | | | | | | |

INVOICE SUMMARY

Amount Subject to
Sales Tax
0.00

Amount Exempt
from Sales Tax
40,745.96

Subtotal: 40,745.96
Sales Tax: 0.00
Total: 40,745.96

TO:

GERNATT ASPHALT PRODUCTS, INC.
13870 TAYLOR HOLLOW ROAD
COLLINS, NY 14034
716-532-3371

Regular Invoice

| | |
|--|---|
| BILL TO: ERI04 ERIE COUNTY DPW - CHEEKTOWAGA 1080 HARLEM ROAD CHEEKTOWAGA, NY 14227 Invoice No. - 30122914 | SHIP TO: *SAME* Page 1 of 1 Transaction Date - 12/29/14 |
|--|---|

| Due Date | Proj Number | Reference | Terms |
|----------|-------------|-----------|-------------|
| 01/28/15 | | QPR | Net 30 Days |

| Description | U/M | Quantity | Unit Price | Ext. Price |
|---------------------|-----|----------|------------|------------|
| QPR PERM COLD PATCH | TON | 40.0000 | 107.5000 | 4,300.00 |

V# 108493
PO # 4600016423

| | |
|---|--------------------------------------|
| SUBTOTAL Sales Tax Freight Other Amounts | \$4,300.00 \$0.00 0.00 0.00 |
| Invoice TOTAL | \$4,300.00 |
| Net Invoice TOTAL | \$4,300.00 |

Vendor Number



COMPTROLLER'S RECEIVED

Goods/Services Receipt Number

50003 89247

15 JAN -9 PM 1:31

PAYMENT REQUEST AGAINST A SAP Blanket Purchase Order

1014920 v GR

DEPARTMENT

Harlem Highway

REQUESTED BY

James Pusateri

DATE

1/7/15

VENDOR NAME

Gernatt Asphalt

INVOICE DATE

12/29/14

INVOICE AMOUNT

\$4,300.00

INVOICE (REFERENCE) NUMBER (Limited to 16 Characters/Spaces) (when provided, the Vendor's Invoice Number must be used)

30122914

PURCHASE ORDER NUMBER

46000 16423

SEE LIST

Enter "ALL" if all items

Enter "See List" if itemized below

| LIST | ITEM # | AMOUNT PER ITEM |
|--------|--------|-----------------|
| ITEM # | 10 | \$4,300.00 |
| ITEM # | | |

| LIST | ITEM # | AMOUNT PER ITEM |
|--------|--------|-----------------|
| ITEM # | | |

CHECK DESCRIPTION (OPTIONAL) (Limited to 35 Characters/Spaces)

Blank lines for check description

For Comptroller's Office Use Only:

Invoice Entry Document Number 51 - 356 868

Enterer's Initials

GERNATT ASPHALT PRODUCTS, INC.
 13870 TAYLOR HOLLOW ROAD
 COLLINS, NY 14034
 716-532-3371

Regular Invoice

| | |
|--|--|
| BILL TO: ERI01 ERIE COUNTY (HAMBURG) 50 WEST AVENUE HAMBURG, NY 14075 | SHIP TO: *SAME* |
| Invoice No. - 84123014 | Page 1 of 1 Transaction Date - 12/30/14 |

| Due Date | Proj Number | Reference | Terms |
|----------|-------------|-----------------------|-------------|
| 01/29/15 | | 4600016405,4600015736 | Net 30 Days |

| Description | U/M | Quantity | Unit Price | Ext. Price |
|---------------------|-----|----------|------------|------------|
| 403.19 TYPE 7F2 TOP | TON | 26.0000 | 62.2500 | 1,618.50 |
| ESCALATOR | TON | 26.0000 | 1.2800 | 33.28 |

Vendor # 108493
 Please Pay:
 \$ 337.22 from PO# 4600015625
 \$ 1,314.56 from PO# 4600016405

| | |
|-------------------|------------|
| SUBTOTAL | \$1,651.78 |
| Sales Tax | \$0.00 |
| Freight | 0.00 |
| Other Amounts | 0.00 |
| Invoice TOTAL | \$1,651.78 |
| Net Invoice TOTAL | \$1,651.78 |

TO:

GERNATT ASPHALT PRODUCTS, INC.
13870 TAYLOR HOLLOW ROAD
COLLINS, NY 14034
716-532-3371

Regular Invoice

| | |
|--|--|
| BILL TO: ERI01 ERIE COUNTY (HAMBURG) 50 WEST AVENUE HAMBURG, NY 14075 | SHIP TO: *SAME* |
| Invoice No. - 84123014 | Page 1 of 1 Transaction Date - 12/30/14 |

| Due Date | Proj Number | Reference | Terms |
|----------|-------------|-----------------------|-------------|
| 01/29/15 | | 4600016405,4600015736 | Net 30 Days |

| Description | U/M | Quantity | Unit Price | Ext. Price |
|-------------------------------|-----|----------|------------|------------|
| 403.19 TYPE 7F2 TOP ESCALATOR | TON | 26.0000 | 62.2500 | 1,618.50 |
| | TON | 26.0000 | 1.2800 | 33.28 |

Vendor # 108493

Please Pay:

\$ 337.22 from PO# 4600015625

\$ 1,314.56 from PO# 4600016405

| | |
|-------------------|------------|
| SUBTOTAL | \$1,651.78 |
| Sales Tax | \$0.00 |
| Freight | 0.00 |
| Other Amounts | 0.00 |
| Invoice TOTAL | \$1,651.78 |
| Net Invoice TOTAL | \$1,651.78 |

Vendor Number

[Redacted]

Goods/Services

Receipt Number

50003 88582

COMPTROLLER'S RECEIVED

15 JAN -9 PM 1:31

PAYMENT REQUEST AGAINST A SAP BLANKET PURCHASE ORDER

2014 PD + GR

DEPARTMENT HAMBURG

REQUESTED BY [Redacted]

DATE Dec 13/14

VENDOR NAME GERNATT ASPHALT PRODUCTS, INC.

INVOICE DATE 12/29/14

INVOICE AMOUNT \$11,145.20

INVOICE (REFERENCE) NUMBER (Limited to 16 Characters/Spaces) (when provided, the Vendor Invoice Number must be used)

01122914

PURCHASE ORDER NUMBER 46000 16518

SEE LIST

Enter "ALL" if all items

Enter "See List" if itemized below

| LIST | ITEM # | AMOUNT PER ITI |
|--------|--------|----------------|
| ITEM # | 10 | \$11,145.50 |
| ITEM # | | |

| LIST | ITEM # | AMOUNT PER ITEM |
|--------|--------|-----------------|
| ITEM # | | |

CHECK DESCRIPTION (OPTIONAL) (Limited to 35 Characters/Spaces)

HAMBURG 01122914

For Comptroller's Office Use Only:

Invoice Entry Document Number 51-356 364

Enterer's Initials [Signature]

GERNATT ASPHALT PRODUCTS, INC.
 13870 TAYLOR HOLLOW ROAD
 COLLINS, NY 14034
 716-532-3371

Regular Invoice

| | |
|--|---|
| BILL TO: ERI01 ERIE COUNTY (HAMBURG) 50 WEST AVENUE HAMBURG, NY 14075 Invoice No. - 01122914 | SHIP TO: *SAME* Page 1 of 1 Transaction Date - 12/29/14 |
|--|---|

| Due Date | Proj Number | Reference | Terms |
|----------|-------------|--------------|-------------|
| 01/28/15 | | CRUSHED 1A'S | Net 30 Days |

| Description | U/M | Quantity | Unit Price | Ext. Price |
|-------------|-----|----------|------------|------------|
| CRUSHED 1AS | TON | 596.0000 | 12.1500 | 7,241.40 |
| DELIVERY | TON | 596.0000 | 6.5500 | 3,903.80 |

Vendor # 108493
 P# 4600016518

| | |
|---|---------------------------------------|
| SUBTOTAL Sales Tax Freight Other Amounts | \$11,145.20 \$0.00 0.00 0.00 |
| Invoice TOTAL | \$11,145.20 |
| Net Invoice TOTAL | \$11,145.20 |



VA# 109623
JRU 1847819
DP# 19-723209



INVOICE

DiVal Safety Equipment, Inc. • 1721 Niagara St. • Buffalo, NY 14207 • Tol 800.343.1354 • Tel 716.874.9060 • Fax 716.874.4686

Bill to: **ERIE COUNTY DIV. OF PURCHASE**
ATTN: VALLIE
95 FRANKLIN STREET
BUFFALO NY 14202

Ship to: **ERIE COUNTY FIRE TRAIN ACADEMY**
3359 BROADWAY
ATTN: TIGER SCHMITTENDORF
CHEEKTOWAGA NY 14227

CUSTOMER
NUMBER

TERMS
NET 30 DAYS

INVOICE
DATE
12/31/14

INVOICE
NUMBER

ORDER
NUMBER

CUSTOMER
PURCHASE ORDER
DISLAN-7414VF

SALES
REPRESENTATIVE
BUFFALO HOUSE

INSTRUCTIONS
FEDEX GROUND PPD ADD

11493 / 00

| <u>Ordered</u> | <u>Shipped</u> | <u>B.O.</u> | <u>U/M</u> | <u>Item and Description</u> | <u>Unit Price</u> | <u>Extended Price</u> |
|----------------|----------------|-------------|------------|---|-------------------|-------------------------|
| 24 | 24 | | PR | 1957LOGOXL DiVal black glove, white goatskin palm, DiVal logo, XL Freight Charge | \$12.25000 | \$294.00 \$15.60 |

Invoice due: 1/30/15

Carrier: FXGPA

Tracking or PRO number: 062018560919939



RECEIVED
15 JAN 14 AM 9:34

| | | | |
|-----------------|----------------|------------------|--------------|
| <u>Subtotal</u> | <u>Tax Pct</u> | <u>Sales tax</u> | <u>Total</u> |
| \$309.60 | .000 | | \$309.60 |



ACKNOWLEDGEMENT

Page 1



DiVal Safety Equipment, Inc. 1721 Niagara Street Buffalo, New York 14207 Tol 800.343.1354 Tel 716.874.9060 Fax 716.874.4686

Bill to: ERIE COUNTY DIV. OF PURCHASE
 ATTN: VALLIE
 95 FRANKLIN STREET
 BUFFALO NY 14202

Ship to: ERIE COUNTY FIRE TRAIN ACADEMY
 3359 BROADWAY
 ATTN: TIGER SCHMITTENDORF
 CHEEKTOWAGA NY 14227

CUSTOMER NUMBER

PRINT DATE

12450 1

12/30/14

ORDER NUMBER

CUSTOMER PURCHASE ORDER

SALES REPRESENTATIVE

INSTRUCTIONS

11493 00

DISLAN-7414VF

100 BUFFALO HOUSE

DO NOT EMAIL INVOICES AP 1/26

| <u>Ordered</u> | <u>Shipped</u> | <u>B.O.</u> | <u>U/M</u> | <u>Item and Description</u> | <u>Unit Price</u> | <u>Extended Price</u> |
|----------------|----------------|-------------|------------|---|-------------------|-----------------------|
| 24 | 24 | | PR | 1957LOGOXL DiVal black glove, white goatskin palm, DiVal logo, XL | \$12.25000 | \$294.00 |



Order Confirmation -

Not an Invoice

* COMPLETE *

Total Line Items 1

Subtotal

Total

\$294.00 .000

\$294.00



Valley Fab and Equipment, Inc.

9776 Trevett Road
P.O.Box 380
Boston, N.Y. 14025

1/18/2014 UF-02 Clarence
with 109396
DR 19-733833

Invoice

| | |
|-----------|------------|
| Date | Invoice # |
| 1/15/2015 | [REDACTED] |

| |
|--|
| Bill To |
| ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031 |

| |
|--|
| Ship To |
| ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031 |

15 FEB 13 10:00 AM '15

| | | | | | | |
|-------------|--------|-----|-----------|-----|--------|------------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| [REDACTED] | Net 30 | | 1/15/2015 | | | [REDACTED] |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|------------|--|------------|----------|
| 1 | EVOWSK9-CT | EVEREST ONE-PLOW MODEL# OWSK9-CT 26" INTAKE /54" DISCHARGE 10 GA MOLDBOARD STANDARD SHOES S/N# IV8570 AS PER BID# 214334-004 PARTS MANUAL PROVIDED AND GIVEN TO CUSTOMER | 6,291.60 | 6,291.60 |

SIGNATURE VERIFIED
[Handwritten Signature]

WE APPRECIATE YOUR BUSINESS & PROMPT PAYMENT.
visit us @ www.vfab.com

Total \$6,291.60

Valley Fab and Equipment, Inc.

~~9776~~ Trevett Road
P.O.Box 380
Boston, N.Y. 14025

Packing Slip

| | |
|-----------|------------|
| Date | Invoice # |
| 1/15/2015 | [REDACTED] |

| |
|--|
| Bill To |
| ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031 |

| |
|--|
| Ship To |
| ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031 |

| P.O. No. | Terms | Ship Date | Ship Via | Project |
|------------|--------|-----------|----------|------------|
| 4500014311 | Net 30 | 1/15/2015 | | [REDACTED] |

| Item | Description | Qty |
|------------|---|-----|
| EVOWSK9-CT | EVEREST ONE-PLOW MODEL# OWSK9-CT 26" INTAKE /54" DISCHARGE 10 GA MOLDBOARD STANDARD SHOES S/N# IV8570 AS PER BID# 214334-004 PARTS MANUAL PROVIDED AND GIVEN TO CUSTOMER | 1 |

WINTER IS HERE! VALLEY FAB HAS ALL YOUR SALT SPREADERS NEEDS FROM EQUIPMENT TO PARTS. LET US HELP!