



Austin Police Department Special Event Invoice

Event #: **23-34238**

Invoice Date: **04 13 23**

Special Events Unit has completed the following event:

Company Information:

Organization/Company: **TEXAS STATE EMPLOYEES UNION**

Contact Name: **MELISSA BOLBECKER**

Contact Phone: **5127794176**

Contact Email: **mbolbecker@cwa-tseu.org**

Billing Address:

1412 EL PASO ST

SAN ANTONIO, TX, 78207

Event Information:

Event Name: **2023 TSEU LOBBY DAY**

Date of Event: **04 12 23**

Time of Event: **10:45**

Billing Summary:

	Rank	Pay Rate	# by Rank	# of Hours	Cost
3	Officer	\$75.00	3	6.00	\$450.00
1	Sergeant	\$88.00	1	3.00	\$264.00

Total Labor Costs: 0 9.00 \$714.00

9.00 Hours for 4 Patrol Vehicle @ 12.00 Per Hour \$108.00

Total Equipment Costs: \$108.00

Total:	\$822.00
Event Scheduling Fee	\$57.00
Fee Waiver	\$0.00
Additional Charges	\$0.00
TOTAL CHARGE:	\$879.00

Please Remit To:

City of Austin Police Department
Attn: Special Events Unit
PO Box 1629
Austin, TX 78761-1629

For Billing Questions:

Special Events Unit - 512-974-5032

For JV request please email apd.specialevents@austintexas.gov
and provide funding codes

BARLAGE/AP5322

Prepared By:

Approved:  4134

Date: