



NEW HAVEN
DEPARTMENT OF POLICE SERVICE
One Union Avenue • New Haven • Connecticut • 06519



INVOICE

BILL TO:
Salvatore DeCola
salido57@comcast.net

DATE: October 23, 2018
FOR: Columbus Day Parade
Period: October 7, 2018

DESCRIPTION	HOURS	RATE	AMOUNT
Police Services Rendered in Overtime for Security at the Columbus Day Parade	79.5	Various*	4,259.46
TOTAL			\$ 4,259.46

*See attached detail

Make check payable to Treasurer, City of New Haven, Account #12012040-50130-EVENT

Mail Payment To:

Management Services
New Haven Police Department
1 Union Ave. Rm. 311
New Haven, CT 06519

If you have any questions please contact Alissa Ebbson at 203-605-3748 or aebbson@newhavenct.gov

PROMPT PAYMENT IS APPRECIATED

THANK YOU



FACILITY SALES RECEIPT

Receipt # 64664
Payment Date: 10/23/2018
Household #: 12604

Facility: RESERVATION CHANGE
Reserv. Contact: EAST ROCK AREA, MOBILE STAGE #1
Reserv. Number: Sal DeCola, Cell: (203)641-1857
Purpose: 19805 Status: Firm
 Columbus Day Parade

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Du</u>
10/07/2018	Sun	10:00A to 5:00P	764.75	0.00	0.00	0.00	764.75

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
MOBILE STAGE 1	350.00	1.00	0.00	0.00	350.00
HRLY. MNT FEE HVY EQ	45.00	7.00	0.00	0.00	315.00
ADMIN FEE 15%	99.75	1.00	0.00	0.00	99.75

Misc Fac. Comments: Mobile Stage I to Wooster Place

Facility: RESERVATION CHANGE
Reserv. Contact: EAST ROCK AREA, MOBILE STAGE #3
Reserv. Number: Sal DeCola, Cell: (203)641-1857
Purpose: 19805 Status: Firm
 Columbus Day Parade

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Du</u>
10/07/2018	Sun	10:00A to 5:00P	1,288.00	0.00	0.00	0.00	1,288.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
MOBILE STAGE 3	160.00	1.00	0.00	0.00	160.00
HRLY. MNT. FEE CRTKR	40.00	6.00	0.00	0.00	240.00
HRLY. MNT. FEE CRTKR	40.00	6.00	0.00	0.00	240.00
HRLY. MNT. FEE CRTKR	40.00	6.00	0.00	0.00	240.00
HRLY. MNT. FEE CRTKR	40.00	6.00	0.00	0.00	240.00
ADMIN FEE 15%	168.00	1.00	0.00	0.00	168.00

Misc Fac. Comments: Mobile Stage III to Wooster Square

Processed on 10/23/18 @ 10:56:47 by LEP

REVISED FEES ON EXISTING LINE ITEMS (+)	0.00
REVISED DISCOUNT APPLIED AGAINST FEES (-)	0.00
TAX CHARGED ON REVISED FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
NEW AMOUNT DUE	0.00
PREVIOUS NET HOUSEHOLD BALANCE	3,122.00
TOTAL DUE	3,122.00
REVISED FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
TOTAL PAID	0.00
NEW NET HOUSEHOLD BALANCE	3,122.00



CITY OF NEW HAVEN- DEPT. PUBLIC WORKS
 34 MIDDLETOWN AVENUE
 NEW HAVEN, CT 06513
 Telephone (203) 946-7700
 Fax (203) 946-7357



Jeffrey Pescosolido
 Director

Permit & License Center - Contractors Division
 200 Orange Street, Room 501
 Phone: 203-946-5758 Fax: 203-946-8049

Toni N. Harp
 Mayor

Permit & License Center - Invoice

Columbus Day Parade Committee
 120 Townsend Ave
 New Haven, CT 06512

Re: Permit & License Center - Fees

Details...	Amount...
Special Event Permit-	\$50.00
Vending Umbrella License -	\$120.00
Subtotal...	\$170.00
Additional...	\$0.00
Other...	\$0.00
Total...	\$170.00

If you have any questions concerning the invoice, use the following contact information.

Permit & License Center
 200 Orange Street, Room 501
 New Haven, CT 06510

Status: Paid

Invoice

From
New Haven City Hall

165 Church St
New Haven, Ct
06510

For
New Haven Fire Department

952 Grand Ave
New Haven, CT
06511

Number INV0001
Date Oct 7, 2018
Terms Custom
Due Oct 24, 2018

Description	Price	Qty	Amount
Columbus Day Parade Smoke Trailer	\$686.47	1	\$686.47
	Subtotal		\$686.47
	Tax (0%)		\$0.00
	Total		\$686.47
	Balance Due		\$686.47

Columbus Day

Police OT	\$4,259.46
Parks	\$3,122.00
Sp. Event Permit	\$170.00 [PAID]
Health	\$ -
Fire	\$686.47
TOTAL	\$8,238.33

Buses - \$2,279.00