

CSO Services

Police Department 574 Mesa Road University of California Santa Barbara, CA 93106

DATE: FEBRUARY 13, 2019 SERVICE: IVCSD SAFETY STATION

TO Isla Vista Community Services District

PHONE	CONTACT	PERIOD OF SERVICE
805-893-3928	pgebhardt@ucsb.edu	January 2019

EVENT ID	EVENT DATE	EVENT NAME	EVENT LOCATION	TOTAL CHARGES
1351	01/11/2019	Special Security	Window to the Sea Park	\$546.70
1352	01/11/2019	Special Security	Little Acorn Park	\$546.70
1353	01/12/2019	Special Security	Little Acorn Park	\$546.70
1354	01/12/2019	Special Security	Window to the Sea Park	\$546.70
1362	01/18/2019	Special Security	Window to the Sea Park	\$546.70
1363	01/18/2019	Special Security	Little Acorn Park	\$546.70
1364	01/19/2019	Special Security	Window to the Sea Park	\$546.70
1365	01/19/2019	Special Security	Little Acorn Park	\$546.70
1373	01/25/2019	Special Security	Window to the Sea Park	\$546.70
1374	01/25/2019	Special Security	Little Acorn Park	\$546.70
1380	01/26/2019	Special Security	Window to the Sea Park	\$546.70
1381	01/26/2019	Special Security	Little Acorn Park	\$546.70
			TOTAL	\$6,560.40

Please make check payable to UC Regents and mail to:

Police Department Attn: Pam Gebhardt 574 Mesa Road University of California Santa Barbara, CA 93106

Record Number 1351

1	IVCSD Safety Station IV CSD Escorts Window to the Sea Park	Event Date 1/11/2019 Event Day Friday Begin Time 21:00		
Sponsoring Group Contact Name Contact Phone	IV CSD Escorts	End Time 4:00		
Billing Dept/Mail Code Billing Acct. Number Billing Contact Name Billing Phone Billing Email	IV CSD Escorts	□ Paid		
Assigned CSOs:				
CSO	Hours Worked Shift Diff			
14 Lai, E.		7		
104 Leak, S.		7		
26 Vestil, M.		7		
33 Showen, K.		7		
66 Lee, D.		7		
Total CS	x \$19.32 per hours Worked x \$15.30 per hours Worked 35 x \$15.62 per hours	ur =		
	GRAND TOTAL BILLED FOR THIS EV	ENT \$546.70		
	Billed By Pam Gebhardt			

Record Number 1352

Name of Event	IVCSD Safety Station IV CSD Escorts Little Acorn Park	Event Date Event Day Begin Time	1/11/2019 Friday 21:00
Sponsoring Group Contact Name Contact Phone	IV CSD Escorts	End Time	4:00
Billing Dept/Mail Code Billing Acct. Number Billing Contact Name Billing Phone Billing Email	IV CSD Escorts	□ Paid	

CSO	Hours Worked Shift Diff. Hrs	WI
37 Castro, A.	7	
74 Bannister, D.		
76 Jeon, R.	7	
71 Arzeta, J.	7	
101 Lao, Tiger	7	

Total CSO 1 Hrs. Worked x \$19.32 per hour =
Total CSO Hours Worked x \$15.30 per hour =
Total Shift Differential Hours 35 x \$15.62 per hour = \$546.70
GRAND TOTAL BILLED FOR THIS EVENT \$546.70
Billed By Pam Gebhardt

Record Number 1353

Name of Event	IVCSD Safety Station IV CSD Escorts Little Acorn Park			1/12/2019 Saturday 21:00
Sponsoring Group Contact Name Contact Phone	IV CSD Escorts	End Time	4:00	
Billing Dept/Mail Code Billing Acct. Number Billing Contact Name Billing Phone Billing Email	IV CSD Escorts		□ Paid	

CSO	Hours Worked	Shift Diff. Hrs	
17 Barnett, C.		7	
48 Dailo, O.		7	
42 Mendez Pinzon, A.		7	
29 Fussell, M		7	
75 Olk, A.		7	

Total CSO 1 Hrs. Worked x \$19.32 per hour =
Total CSO Hours Worked x \$15.30 per hour =
Total Shift Differential Hours 35 x \$15.62 per hour = \$546.70
GRAND TOTAL BILLED FOR THIS EVENT \$546.70
Billed By Pam Gebhardt

Record Number 1354

Name of Event	IVCSD Safety Station IV CSD Escorts Window to the Sea Park	Event Date 1/12/2019 Event Day Saturday Begin Time 21:00
Sponsoring Group Contact Name Contact Phone	IV CSD Escorts	End Time 4:00
Billing Dept/Mail Code Billing Acct. Number Billing Contact Name Billing Phone Billing Email	IV CSD Escorts	□ Paid

cso	Hours Worked	Shift Diff. Hrs	a. K
64 Freeman, K.	100000000000000000000000000000000000000	7	
03 Soto Sanchez, F.		7	
85 Bjostad, S.		7	
39 Shaffer, E.		7	
94 Zhong, Y.		7	

Total CSO 1 Hrs. Worked x \$19.32 per hour =
Total CSO Hours Worked x \$15.30 per hour =
Total Shift Differential Hours 35 x \$15.62 per hour = \$546.70
GRAND TOTAL BILLED FOR THIS EVENT \$546.70
Billed By Pam Gebhardt

Record Number 1362

		1
Type of Event	IVCSD Safety Station	Event Date 1/18/2019
Name of Event	IV CSD Escorts	
Location	Window to the Sea Park	Event Day Friday Begin Time 21:00
Sponsoring Group	IV CSD Escorts	End Time 4:00
Contact Name		
Contact Phone		
Billing Dept/Mail Code	IV CSD Escorts	☐ Paid
Billing Acct. Number		
Billing Contact Name		
Billing Phone		
Billing Email		
Assigned CSOs:		
cso	Hours Worked Shift Diff	. Hrs
14 Lai, E.		7
104 Leak, S.		7
26 Vestil, M.		7
33 Showen, K.		7
66 Lee, D.		7
	440.00	
	x \$19.32 per hours Worked x \$15.30 per hours	
	o Hours Worked	
Total Shift Di	ifferential Hours 35 x \$15.62 per hou	ur = \$546.70
	GRAND TOTAL BILLED FOR THIS EV	FNT \$546.70

Billed By Pam Gebhardt

Record Number 1363

Name of Event	IVCSD Safety Station IV CSD Escorts Little Acorn Park	Event Day Fr	/18/2019 riday 21:00
Sponsoring Group Contact Name Contact Phone	IV CSD Escorts	End Time	4:00
Billing Dept/Mail Code Billing Acct. Number Billing Contact Name Billing Phone Billing Email	IV CSD Escorts	□ Paid	

CSO	Hours Worked	Shift Diff. Hrs	
85 Bjostad, S.		7	
71 Arzeta, J.		7	
101 Lao, Tiger		7	
76 Jeon, R.		7	
74 Bannister, D.		7	

Total CSO 1 Hrs. Worked x \$19.32 per hour =	
Total CSO Hours Worked x \$15.30 per hour =	
Total Shift Differential Hours 35 x \$15.62 per hour =	\$546.70
GRAND TOTAL BILLED FOR THIS EVENT	\$546.70
Billed By Pam Geb	ohardt

Record Number 1364

Name of Event	IVCSD Safety Station IV CSD Escorts Window to the Sea Park	Event Date 1/19/2019 Event Day Saturday Begin Time 21:00
Sponsoring Group Contact Name Contact Phone	IV CSD Escorts	End Time 4:00
Billing Dept/Mail Code Billing Acct. Number Billing Contact Name Billing Phone Billing Email	IV CSD Escorts	□ Paid

CSO	Hours Worked	Shift Diff. Hrs	
17 Barnett, C.		7	
39 Shaffer, E.		7	
47 Van Grouw, K.		7	
03 Soto Sanchez, F.		7	
34 Dsouza, N.		7	

Total CSO 1 Hrs. Worked x \$19.32 per hour =	
Total CSO Hours Worked x \$15.30 per hour =	
Total Shift Differential Hours 35 x \$15.62 per hour = \$546.70	
GRAND TOTAL BILLED FOR THIS EVENT \$546.70	
Billed By Pam Gebhardt	

Record Number 1365

Name of Event	IVCSD Safety Station IV CSD Escorts Little Acorn Park	Event Date Event Day Begin Time	1/19/2019 Saturday 21:00
Sponsoring Group Contact Name Contact Phone	IV CSD Escorts	End Time	4:00
Billing Dept/Mail Code Billing Acct. Number Billing Contact Name Billing Phone Billing Email	IV CSD Escorts	☐ Paid	

CSO	Hours Worked	Shift Diff. Hrs	
17 Barnett, C.		7	
29 Fussell, M		7	
117 Valdez, J.		7	
74 Bannister, D.		7	
30 Robles, V.		7	

Total CSO 1 Hrs. Worked x \$19.32 per hour =	
Total CSO Hours Worked x \$15.30 per hour =	
Total Shift Differential Hours 35 x \$15.62 per hour =	\$546.70
GRAND TOTAL BILLED FOR THIS EVENT	\$546.70
Billed By Pam Geb	hardt

Record Number 1373

Name of Event	IVCSD Safety Station IV CSD Escorts Window to the Sea Park	Event Date Event Day Begin Time	1/25/2019 Friday 21:00
Sponsoring Group Contact Name Contact Phone	IV CSD Escorts	End Time	4:00
Billing Dept/Mail Code Billing Acct. Number Billing Contact Name Billing Phone Billing Email	IV CSD Escorts	□ Paid	

CSO	Hours Worked	Shift Diff. Hrs	
33 Showen, K.		7	
26 Vestil, M.		7	
83 Ward, K.		7	
42 Mendez Pinzon, A.		7	
66 Lee, D.		7	

Total CSO 1 Hrs. Worked x \$19.32 per hour =			
Total CSO Hours Worked x \$15.30 per hour =			
Total Shift Differential Hours 35 x \$15.62 per hour =	\$546.70		
GRAND TOTAL BILLED FOR THIS EVENT	\$546.70		
Billed By Pam Gebhardt			

Record Number 1374

\$546.70

Billed By Pam Gebhardt

Name of Event Location Sponsoring Group Contact Name	IVCSD Safety Station IV CSD Escorts Little Acorn Park IV CSD Escorts		Event Date Event Day Begin Time End Time	1/25/2019 Friday 21:00 4:00
Contact Phone Billing Dept/Mail Code Billing Acct. Number Billing Contact Name Billing Phone Billing Email	IV CSD Escorts		□ Paid	
Assigned CSOs:	Hours Worked	Shift Diff.	Hrs	
14 Lai, E.			7	
76 Jeon, R.			7	
101 Lao, Tiger			7	
74 Bannister, D.			7	A CONTRACTOR
29 Fussell, M			7	
Total CS	O Hours Worked x \$	19.32 per hou 15.30 per hou 15.62 per hou	ır =	

GRAND TOTAL BILLED FOR THIS EVENT

Record Number 1380

Name of Event	IVCSD Safety Station IV CSD Escorts Window to the Sea Park	Event Date 1/26/2019 Event Day Saturday Begin Time 21:00
Sponsoring Group IV CSD Escorts Contact Name Contact Phone	End Time 4:00	
Billing Dept/Mail Code Billing Acct. Number Billing Contact Name Billing Phone Billing Email	IV CSD Escorts	□ Paid

CSO	Hours Worked	Shift Diff. Hrs	
17 Barnett, C.		7	
37 Castro, A.		7	
03 Soto Sanchez, F.		7	
94 Zhong, Y.		7	
47 Van Grouw, K.		7	

Total CSO 1 Hrs. Worked x \$19.32 per hour =			
Total CSO Hours Worked x \$15.30 per hour =			
Total Shift Differential Hours 35 x \$15.62 per hour = \$546.70			
GRAND TOTAL BILLED FOR THIS EVENT \$546.70			
Billed By Pam Gebhardt			

Record Number 1381

r		
	IVCSD Safety Station	Event Date 1/26/2019
Name of Event	IV CSD Escorts	
Location	Little Acorn Park	Event Day Saturday Begin Time 21:00
Sponsoring Group	IV CSD Escorts	End Time 4:00
Contact Name		
Contact Phone		
Billing Dept/Mail Code	IV CSD Escorts	☐ Paid
Billing Acct. Number		
Billing Contact Name		
Billing Phone		
Billing Email		
Assigned CSOs:		
CSO	Hours Worked Shift	Diff. Hrs
64 Freeman, K.		7
117 Valdez, J.		7
30 Robles, V.		7
75 Olk, A.		7
29 Fussell, M		7
Total CS	O 1 Hrs. Worked x \$19.32 per O Hours Worked x \$15.30 per offerential Hours 35 x \$15.62 per	
	GRAND TOTAL BILLED FOR THIS	EVENT \$546.70

Billed By Pam Gebhardt