

December 11, 2023	Invoice # ARA0008

ARAMARK

David Nelson

Email:



2023 Football Season	Hours	\$65/hour + 10% Administrative Fee
JMU-2 Officers	24.5	\$1,751.75
NC State-2 Officers	19.25	\$1,376.38
W&M-2 Officers	18.75	\$1,340.63
GT-2 Officers	23.75	\$1,698.13
Duke-2 Officers	21.5	\$1,537.25
VT-2 Officers	22.25	\$1,590.88
Total	130.00	\$9,295.00
	JMU-2 Officers NC State-2 Officers W&M-2 Officers GT-2 Officers Duke-2 Officers VT-2 Officers	JMU-2 Officers 24.5 NC State-2 Officers 19.25 W&M-2 Officers 18.75 GT-2 Officers 23.75 Duke-2 Officers 21.5 VT-2 Officers 22.25

Remittance should be made payable to:

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road

Charlottesville, VA 22903

434-924-8834



December 11, 2023 Invoice #0009

David Nelson Aramark

Email:

1/26/24

				\$65/hour + 10%
	Event		Hours	Administrative Fee
9/21/2023	Thomas Rhett	UVA 2 Officers	14.00	\$1,001.00
10/5/2023	Chris Stapleton	UVA 2 Officers	16.25	\$1,161.88
10/27/2023	Luke Bryan	UVA 2 Officers	14.5	\$1,036.75
11/10/2023	Dave Matthews	UVA 2 Officers	11	\$786.50
11/11/2023	Dave Matthews	UVA 2 Officers	15.25	\$1,090.38
				\$5,076.50
		RAI	LANCE DUE	\$5,076.5

Remittance should be made payable by check to:

The University of Virginia Police Dept. Attention: Louise Rombach 2304 Ivy Rd. Charlottesville, VA 22903



June 26, 2023

INVOICE

Invoice #0007

UVA 2 Officers

David No Aramark Email:				7/13	3/23	
	Event		Hours	Rate	Total	
3/23/2023	Kenny Chesney	UVA 2 Officers	13.25	\$65.00	Total	\$861.25
	10% Administrative Fee	3.1.1.2 3 IIII 61 6	70.20	\$55,00		\$86.13
5/10/2023	Zach Bryan	UVA 2 Officers	15.25	\$65.00		\$991.25

BALANCE DUE \$2,824.25

\$991.25

\$715.00

\$2,824.25

\$71.50

\$99.13

11.00

\$65.00

Remittance should be made payable by check to:

The University of Virginia Police Dept.

Attention: Louise Rombach

10% Administrative Fee

10% Administrative Fee

2304 Ivy Rd.

5/13/2023 Kevin Hart

Charlottesville, VA 22903



March 20, 2023

Invoice #0006

David Nelson Aramark

Email:



			Hours	Rate	Total
2/5/2023	Journey Concert	UVA 2 Officers	12.25	\$65.00	\$796.25
	10% Administrative Fee				\$79.63
2/21/2023	Billy Strings Concert	UVA 2 Officers	11.75	\$65.00	\$763.75
	10% Administrative Fee				\$76.38
2/22/2023	Billy Strings Concert	UVA 1 Officer	5.50	\$65.00	\$357.50
	10% Administrative Fee				\$35.75
2/24/2023	Carrie Underwood Concert	UVA 2 Officers	12.00	\$65.00	\$780.00
	10% Administrative Fee				\$78.00
3/11/2023	Reba Concert	UVA 2 Officers	13.75	\$65.00	\$893.75
	10% Administrative Fee				\$89.38
			2000		\$3,950.38
			BALANCE D	UE	\$3,950.3

Remittance should be made payable by check to:

The University of Virginia Police Dept.

Attention: Louise Rombach

2304 Ivy Rd.

Charlottesville, VA 22903



February 7, 2023	In	voice # ARA0005	7	ID	A 1723	
ARAMARK					2/22/23	
David Nelson		,				
Email:		I				
	11.596			100	B-25-51	X
12/15/2022	Trans	iberian Orchestra	Hours	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$65/hour + 10% Administrative Fee	vs 1
	2 UPD Officer	rs .	10.75		\$768.6	3
			BALAN	ICE DUE	\$ 768	3.63

Remittance should be made payable to:

The University of Virginia Police Department Attention: Louise Rombach 2304 Ivy Road Charlottesville, VA 22903 434-924-8834



6/13/23

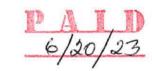
June 13, 2023

Athletics (

Department of Athletics

		Basel	oall Season	n 2023 Invo	ice #1				
			Baseba	all 2023					
DATE	EVENT	UPD Hours	UPD	UPD 10%	Staunton	CS	Augusta	TOTAL	
/17/23	Navy	0	0.00	0.00			287.50	287.50	
2/21/23	Longwood	10	650.00	65.00	0.00			715.00	
2/24/23	Columbia	0	0.00	0.00			0.00	0.00	Group
/24/23	Columbia	0	0.00	0.00	0.00	0.00		0.00	Group
/26/23	Columbia	0	0.00	0.00				0.00	Group
/28/23	VMI	11	715.00	71.50		0.00		786.50	
/4/23	Rhode Island X2	0	0.00	0.00	0.00		0.00	0.00	Group
/5/2023	Rhode Island X2	0	0.00	0.00				0.00	Group
/7/2023	W&M	13	845.00	84.50				929.50	
/14/2023	George Washington	5	325.00	32.50		389.86		747.36	
/21/2023	High Point	8	520.00	52.00				572.00	
/22/23	Georgetown	8.5	552.50	55.25				607.75	
/24/23	Fl. State	0	0.00	0.00		424.85	0.00	424.85	
/25/23	Fl. State	7.5	487.50	48.75			0.00	536.25	
								0.00	
		63	4,095.00	409.50	0.00	814.71	287.50	5,606.71	
		-			В	ALANCE	DUE		,606.71





June 16, 2023

Athletics (

Department of Athletics

		H	Baseball	Season 2	023 Invoi	ce #2			
			Baseball 2023						
DATE	EVENT	UPD Hours	UPD	UPD 10%	Greene	CS	VSP	APD	TOTAL
3/28/23	ODU	9.25	601.25	60.13					661.38
04/07/23	Miami	0	0.00	0.00					0.00 Group
04/08/23	Miami	0	0.00	0.00					0.00 Group
4/9/23	Miami	0	0.00	0.00					0.00 Group
4/11/23	Richmond	11.5	747.50	74.75					822.25
4/12/23	Mount St. Marys	9.25	601.25	60.13			0.00		661.38
4/14/23	Pitt	5	325.00	32.50		0.00			357.50
4/15/2023	Pitt	4.5	292.50	29.25					321.75
4/16/2023	Pitt	5.5	357.50	35.75	357.50	484.06	664.86		1,899.67
4/25/2023	Liberty	13.75	893.75	89.38					983.13
4/26/2023	Towson	5	325.00	32.50		779.73	0.00		1,137.23
4/28/23	Duke	6.5	422.50	42.25	390.00	459.84		426.30	1,740.89
		70.25	4,566.25	456.63	747.50	1,723.63	664.86		8,585.17
						BALA	ANCE DU	JE	\$8,585.17





June 16, 2023

Athletics (

Department of Athletics

		Bas	eball Sea	ason 2023 l	invoice #3				
			Baseba	all 2023					
DATE	EVENT	UPD Hours	UPD	UPD 10%	Greene	CS	VSP	TOTAL	
4/29/23	Duke	10	650.00	65.00		524.43		1,514.43	
04/30/23	Duke	0	0.00	0.00		0.00	0.00	0.00	Group
05/02/23	VCU	12.5	812.50	81.25			0.00	893.75	
5/3/23	JMU	5	325.00	32.50		833.55		1,191.05	
5/10/23	Radford	4.5	292.50	29.25	325.00			646.75	
5/12/23	Louisville	14.5	942.50	94.25		389.86		1,426.61	
5/13/23	Louisville	15.25	991.25	99.13		407.36		1,497.74	
5/14/2023	Louisville	4.5	292.50	29.25	325.00	0.00	0.00	646.75	Incomplete
		66.25	4,306.25	430.63	650.00	2,155.20	0.00	7,817.08	
						BALAN	CE DUE		\$7,817.08

Remittance should be made payable within 30-day by Worktags *Attention: Louise Rombach* –



8/21/23

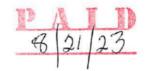
August 18, 2023
Athletics (

Department of Athletics

				Baseball	Regiona	als			ALC:		
			NCAA C	harlottesv	ille Region	nal					
DATE	EVENT	UPD Hours	UPD	UPD 10%	Greene	CS	CPD	Staunton	Augusta	VSP	TOTAL
6/2/23	Army-Game 1	16	1,040.00	104.00			428.61				1,572.61
06/02/23	ECU-Game 2	16.75	1,088.75	108.88		442.34					1,639.97
06/03/23	Regional-Game 3	9	585.00	58.50		403.32					1,046.82
06/03/23	Regional-Game 4	5.25	341.25	34.13	325.00	463.87				1,089.59	2,253.84
06/04/23	Regional-Game 5	5.5	357.50	35.75	357.50	424.85		343.11	325.00		1,843.71
06/04/23	Regional-Game 6	5.75	373.75	37.38	357.50	407.36					1,175.99
		58.25	3,786.25	378.63	1,040.00	2,141.74	428.61	343.11	325.00	1,089.59	9,532.93
							BAI	LANCE D	UE	\$9	,532.93

Remittance should be made payable within 30-day by Worktags *Attention: Louise Rombach* –





August 18, 2023

Athletics (

Department of Athletics

Baseball Super Regionals

Baseball Super Regionals

DATE EVENT UPD Hours UPD UPD 10% CS Greene CPD VSP

TOTAL 06/09/23 Duke 5 325.00 800.98 2,197.99 3,356.47 32.50 5 06/10/23 Duke 325.00 32.50 463.87 357.50 334.89 1,099.60 2,613.36 06/11/23 Duke 18.25 1,186.25 118.63 459.84 1,747.49 3,512.21 Total 9,482.04

BALANCE DUE

\$9,482.04

Remittance should be made payable within 30-day by Worktags *Attention: Louise Rombach* –



Department of Safety and Security University Police Division

INVOICE

February 9, 2024

UVA Athletics

2/12/24

DATE	11/06/23	11/14/23	11/16/23	11/29/23	
Event	Tarleton State	North Carolina	Texas Southern	Texas A&M	Total
UPD Hours	48.25	71.5	51.75	43	
UPD	3,136.25	4,647.50	3,363.75	2,795.00	13,942.50
UPD 10%	313.63	464.75	336.38	279.50	1,394.25
APD	752.86	731.94	1,024.72	1,087.45	3,596.97
ASO	630.00	630.00	630.00	735.00	2,625.00
CPD	4,840.21	3,446.97	4,427.95	5,492.43	18,207.56
CSO	354.88	319.89		793.18	1,467.95
VSP	1,389.90	1,589.58	2,043.29	1,679.65	6,702.42
Greene	585.00		1,105.00	975.00	2,665.00
Waynesboro	330.83			683.82	1,014.65
Staunton		260.61			260.61
Augusta	685.00			375.00	1,060.00
TOTAL	13,018.56	12,091.24	12,931.09	14,896.03	52,936.91
			BALANCE DU	JE	\$52,936.9

Please provide Worktags to be charged.



November 17, 2023

Athletics (

Department of Athletics

12/5/23

EVENT	DESCRIPTION	TOTAL
Blue & White Scrimmage 11/14/23	9.5 hours x \$65/hour	\$ 617.50
2 UVA Police Officers 9.5 Hours	10% Administrative Fee	\$ 61.75
	BALANCE DUE	\$ 679.25

Please remit Worktags for payment within $30\ days$.

Attention: Louise Rombach -



May 2, 2023
Athletics (

5/3/23

Department of Athletics

			MEN	N'S BAS	KETBA	ALL 202	22 & 202	3 Invoi	ce #3				
DATE	EVENT	UPD Hours	UPD	UPD 10%	ASO	APD	CPD	CSO	VSP	Greene	Staunton	Augusta	TOTAL
01/18/23	VT	54.75	3,558.75	355.88	495.00	1,320.76	3,992.48	403.32	2,821.17	292.50	466.22	300.00	14,006.08
01/28/23	Boston College	47	3,055.00	305.50	728.75	1,098.24	3,812.33	403.32	3,028.16	292.50	260.61	0.00	12,984.41
02/07/23	NC State	43	2,795.00	279.50	247.50	1,325.00	4,043.97	697.64	2,029.11	292.50	260.61	275.00	12,245.83
02/11/23	Duke	53.75	3,493.75	349.38	288.75	1,105.00	4,054.02	744.74	2,670.34	325.00	288.11	550.00	13,869.09
02/18/23	Notre Dame	47.5	3,087.50	308.75	508.75	1,118.43	3,305.10	746.45	2,909.32	292.50	521.22	0.00	12,798.02
02/28/23	Clemson	48.75	3,168.75	316.88	508.75	1,316.92	2,965.24	1,008.11	2,301.84	292.50	0.00	0.00	11,878.99
03/04/22	Louisville	67.75	4,403.75	440.38	0.00	1,094.19	3,473.79	0.00	1,435.52	292.50	617.47	0.00	11,757.60
													0.00
			23,562.50	2,356.25	2,777.50	8,378.54	25,646.93	4,003.58	17,195.46	2,080.00	2,414.24	1,125.00	88,415.00
									BALAN	CE DUI	Ε	\$	88,415.00

Remittance should be made payable within 30-day by Worktags:

Attention: Louse Rombach



March 14, 2023

Athletics (



Department of Athletics

MEN'S BASKETBALL 2022 & 2023 Invoice #2													
DATE	EVENT	UPD Hours	UPD	UPD 10%	APD	ASO	CPD	CSO	VSP	Greene	Staunton	Augusta	TOTAL
12/03/22	Florida State	55	3,575.00	357.50	1,357.05	825.00	3,711.60	766.27	3,551.71	0.00	0.00	0.00	14,144.13
12/06/22	JMU	45.5	2,957.50	295.75	1,322.45	1,058.75	4,343.86	682.84	4,058.48	0.00	368.75	0.00	15,088.38
12/17/22	Houston	57.25	3,721.25	372.13	1,356.28	0.00	4,121.46	443.69	3,442.77	0.00	0.00	350.00	13,807.58
12/28/22	Ualbany	54.5	3,542.50	354.25	1,159.15	495.00	3,789.94	284.90	1,549.57	650.00	286.25	0.00	12,111.56
01/07/23	Syracuse	69.5	4,517.50	451.75	1,363.80	275.00	4,736.52	0.00	2,329.56	0.00	0.00	0.00	13,674.13
01/10/23	Nth. Carolina	52.25	3,396.25	339.63	751.64	495.00	4,293.02	403.32	3,628.76	260.00	0.00	287.50	13,855.12
			21,710.00	2,171.00	7,310.37	3,148.75	24,996.40	2,581.02	18,560.85	910.00	655.00	637.50	82,680.89
BALANCE DUE											IE	\$	82,680.89

Remittance should be made payable within 30-day by Worktags:

Attention: Louse Rombach



Department of Safety and Security University Police Division

INVOICE

February 13, 2024

UVA Athletics

2/20/24

	12/6/23	11/30/23	11/19/23	11/15/23	11/12/23	11/08/23	11/2/23	DATE
	Rider	Missouri	Oklaholma	W&M	Campbell	MD Eastern Shore	Pittt-Johnstown	EVENT
180.25	26.25	28.75	39.5	20.75	15	25	25	UPD Hours
11,716.25	1,706.25	1,868.75	2,567.50	1,348.75	975.00	1,625.00	1,625.00	UPD
1,171.63	170.63	186.88	256.75	134.88	97.50	162.50	162.50	UPD 10%
1,317.49	250.95	250.95	250.95	0.00	250.95	0.00	313.69	APD
1,279.56	639.78	0.00	0.00	319.89	0.00	319.89	0.00	CSO
1,155.00	280.00	0.00	0.00	280.00	595.00	0.00	0.00	ASO
4,032.81	890.31	324.87	953.27	383.78	580.03	373.24	527.31	VSP
2,405.00	243.75	780.00	0.00	0.00	877.50	260.00	243.75	Greene
3,450.48	316.15	0.00	1,429.69	634.78	416.82	0.00	653.04	CPD
26,528.22	4,497.82	3,411.45	5,458.16	3,102.08	3,792.80	2,740.63	3,525.29	TOTAL

Please provide Worktags to be charged.



April 25, 2023

Athletics (

4/26/23

Department of Athletics

		V	VOMEN'S	BASKE	TBALL 20	22/2023	Invoice	# 2			
EVENT	UPD Hours	UPD	UPD 10%	APD	Staunton	CSO	ASO	VSP	Greene	CPD	TOTAL
UNCW	10	650.00	65.00	190.95	245.00	645.16	385.00	1,988.44	0.00	0.00	4,169.55
Morgan State	15	975.00	97.50	473.06	0.00	362.95	0.00	725.99	552.50	402.27	3,589.27
Georgia Tech	16	1,040.00	104.00	693.76	0.00	249.92	0.00	1,892.32	0.00	385.20	4,365.20
North Carolina	19	1,235.00	123.50	735.30	0.00	720.52	0.00	1,698.19	0.00	0.00	4,512.51
Boston College	24.25	1,576.25	157.63	1,062.10	0.00	383.13	220.00	1,186.76	0.00	0.00	4,585.87
Florida State	22.75	1,478.75	147.88	196.08	274.36	725.90	220.00	2,373.84	0.00	0.00	5,416.81
VT	15	975.00	97.50	748.80	0.00	682.84	440.00	1,387.96	0.00	334.89	4,666.99
Louisville	14	910.00	91.00	464.80	0.00	0.00	0.00	691.48	0.00	0.00	2,157.28
NC State	16.75	1,088.75	108.88	481.40	0.00	0.00	453.75	845.85	0.00	353.63	3,332.26
Duke	11.5	747.50	74.75	511.28	288.11	372.37	0.00	930.44	0.00	634.78	3,559.23
WBB TOTAL	164.25	10,676.25	1,067.63	5,557.53	807.47	4,142.79	1,718.75	13,721.27	552.50	2,110.77	40,354.96
							BA	ALANCE	DUE		\$ 40,354.9

Remittance should be made payable within 30-day by Worktags:

Attention: Louse Rombach





June 26, 2023 Athletics (Department of Athletics Track & Field 2023 Track & Field 2023 DATE **EVENT** UPD UPD Hours UPD 10% CS ASO Greene TOTAL 4/1/23 Track & Field 0.00 0.00 849.70 0.00 0.00 849.70 0 04/15/23 Track & Field 0.00 0.00 0 522.50 617.50 1,140.00

0.00

0.00

849.70

522.50

BALANCE DUE \$1,989.70

617.50

1,989.70

Remittance should be made payable within 30-day by Worktags:

Attention: Louise Rombach -



7/28/23

June 16, 2023

Athletics (

Department of Athletics

		A	thletic	s Group	Billin	g 2023					
			Multiple	e Events							
DATE	EVENT	UPD Hours	UPD	UPD 10%	Greene	CS	APD	ASO	Staunton	VSP	TOTAL
2/24/23	Baseball & Softball	20	1,300.00	130.00		512.31	0.00				1,942.31
02/25/23	Baseball, Softball & WLAX	9	585.00	58.50							643.50
02/26/23	Baseball & Softball	18	1,170.00	117.00		605.16	385.00				2,277.16
3/4/23	Baseball X2, Softball, MSOC	7	455.00	45.50		1,019.62		770.00	1,071.22		3,361.34
3/5/23	Baseball, Softball X2, WLAX	7.5	487.50	48.75		521.37		550.00			1,607.62
			0.00	0.00							
3/25/2023	WLAX	3.5	227.50	22.75							250.25
3/31/2023	MLAX & Softball	6.5	422.50	42.25		0.00		357.50			822.25
4/7/23	Baseball & Softball	5.5	357.50	35.75		0.00	0.00			1,066.69	1,459.94
4/8/23	Baseball, Softball & WLAX	5.5	357.50	35.75		966.77	0.00			693.37	2,053.39
4/9/23	Baseball	6.5	422.50	42.25		946.58					1,411.33
4/21/2023	Softball & Track & Field	8	520.00	52.00		0.00		220.00			792.00
4/22/2023	Softball & Track & Field	5.5	357.50	35.75		704.74					1,097.99
4/30/2023	Baseball & MLAX	5.5	357.50	35.75	357.50	424.85		288.75			1,464.35
		108	7,020.00	702.00	357.50	5,701.40	385.00	2,186.25	1,071.22	1,760.06	19,183.43
	BALANCE DUE								19,183.43		



June 26, 2023

Athletics (

Department of Athletics

6/27/23

			Softball In	voice				
DATE	EVENT	UPD Hours	UPD	UPD 10%	CSO	APD	VSP	TOTAL
2/28/2023	Radford	9	585.00	58.50				643.50
3/10/2023	Georgia Tech	10	650.00	65.00				715.00
3/11/2023	Georgia Tech	9.75	633.75	63.38				697.13
3/21/2023	Hofstra	10	650.00	65.00				715.00
4/1/2023	UNC	7.4	481.00	48.10				529.10
4/2/2023	UNC	4.25	276.25	27.63	337.38			641.26
4/6/2023	VT	4	260.00	26.00			309.42	595.42
4/11/2023	Liberty	7.25	471.25	47.13				518.38
4/18/2023	JMU	3.5	227.50	22.75		301.96		552.21
4/23/2023	Louisville	0	0.00	0.00	337.38			337.38
		65.15	4,234.75	423.48	674.76	301.96	309.42	5,944.37
			500		Е	BALANCE I	DUE	\$5,944.37

Remittance should be made payable within 30-day by Worktags:

Attention: Louise Rombach -



June 12, 2023
Athletics (

6/14/23

Department of Athletics

		N	Ien's Lacro	osse 2023			
			Men's Lacr	rosse 2023			
DATE	EVENT	UPD Hours	UPD	UPD 10%	CSO	TOTAL	
2/11/23	Michigan	4	260.00	26.00		286.00	
2/18/23	Harvard	5	325.00	32.50		357.50	
3/04/23	Richmond	4	260.00	26.00		286.00	
3/11/23	Towson	3	195.00	19.50	354.88	569.38	
3/18/23	Maryland	4.5	292.50	29.25		321.75	
3/31/23	Duke	0	0.00	0.00		0.00	Group Billing
1/22/23	Syracuse	7.5	487.50	48.75	362.95	899.20	
1/30/2023	Notre Dame	0	0.00	0.00		0.00	Group Billing
5/13/2023	Richmond	23	1,495.00	149.50	389.86	2,034.36	
		51	3,315.00	331.50		4,754.19	

BALANCE DUE

\$4,754.19

Remittance should be made payable within 30-day by PTAO:

Attention: Louise Rombach -



6/20/23

June 12, 2023
Athletics (

Department of Athletics

			Women's La	acrosse 2023			
DATE	EVENT	UPD Hours	UPD	UPD 10%	APD	TOTAL	
2/25/23	Louisville	0	0.00	0.00		0.00	group
03/03/23	Clemson	7.5	487.50	48.75		536.25	
03/05/23	Elon	0	0.00	0.00		0.00	group
3/25/23	Notre Dame	0	0.00	0.00	0.00	0.00	group
4/8/23	Duke	0	0.00	0.00		0.00	group
4/20/23	VT	4	260.00	26.00	275.00	561.00	
		11.5	747.50	74.75	275.00	1,097.25	

Remittance should be made payable within 30-day by Worktag *Attention: Louise Rombach* –





BALANCE DUE

\$6,698.68

December 6, 2023

Athletics (

Department of Athletics

		Men's	Soccer	2023				
DATE	EVENT	UPD Hours	UPD	UPD 10%	VSP	CS	Greene Co.	TOTAL
08/12/23	Patrick & Henry	0	0.00	0.00				0.00
08/15/23	Villanova	0	0.00	0.00				0.00
08/19/23	Duquesne	0	0.00	0.00				0.00
08/24/23	Iona	4	260.00	26.00	395.48			681.48
08/27/23	Loyola Marymount	4	260.00	26.00		362.95		648.95
08/31/23	George Mason	4	260.00	26.00			162.50	448.50
09/04/23	Maryland	0	0.00	0.00			552.50	552.50
09/16/23	NC State	0	0.00	0.00			260.00	260.00
09/26/23	ETSU	4	260.00	26.00	527.31			813.31
09/29/23	Louisville	4.25	276.25	27.63		372.37		676.25
10/03/23	Hofstra	4	260.00	26.00	527.31			813.31
10/13/23	Pitt	0	0.00	0.00		354.88	292.50	647.38
10/24/23	High Point	8	520.00	52.00				572.00
10/27/23	North Carolina	0	0.00	0.00			585.00	585.00
		32.25	2,096.25	209.63	1,450.10	1,090.20	1,852.50	6,698.68



January 18, 2024

Department of Athletics

Athletics (

2/19/24

Men's Soccer ACC Qtr. Final 2023	DESCRIPTION	TOTAL
Men's Soccer ACC Qtr. Final V Syracuse 11/5/23		
1 UVA Officer 4.5 Hrs.	4.5 hours x \$65/hour 10% Administrative Fee	\$292.50 \$29.25
1 VSP Trooper 6 Hrs.		\$632.76
	BALANCE DUE	\$954.51

Please provide Worktags for payment:

The University of Virginia Police Department Attention: Louise Rombach Charlottesville, VA 22903

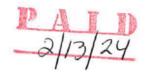
434-924-8838



December 6, 2023

Department of Athletics

Athletics (



Men's NCAA Soccer 2023	DESCRIPTION	TOTAL
NCAA Tournament V FIU 11/19/23 3 Greene Co Deputies		\$845.00
NCAA Tournament V Indiana 11/26/23 2 UVA Officers 8 Hrs.	8 hours x \$65/hour 10% Administrative Fee	\$520.00 \$52.00
	BALANCE DUE	\$ 1,417.00

Please provide Worktags for payment:

The University of Virginia Police Department Attention: Louise Rombach

Attention: Louise Rombach Charlottesville, VA 22903

434-924-8838



2/13/24

December 12, 2023

Athletics (

Department of Athletics

			Wom	en's Socce	er Season	2023		
		Women	's Socce	r 2023				
DATE	EVENT	UPD Hours	UPD	UPD 10%	VSP	Greene Co.	Albemarle Co.	TOTAL
08/17/23	Nevada	4.25	276.25	27.63				303.88
08/20/23	Radford	3.75	243.75	24.38	527.31			795.44
08/24/23	Michigan	3	195.00	19.50	395.48			609.98
08/31/23	West Virginia	4	260.00	26.00		260.00		546.00
09/03/23	VCU	8	520.00	52.00				572.00
09/07/23	Iowa	8	520.00	52.00				572.00
09/21/23	North Carolina	0	0.00	0.00		260.00	280.00	540.00
10/01/23	Duke	4	260.00	26.00		260.00		546.00
10/15/23	VA Tech	4.25	276.25	27.63	460.54			764.42
10/19/23	Miami	4	260.00	26.00		227.50		513.50
10/22/23	Boston College	8	520.00	52.00				572.00
	Total	51.25	3,331.25	333.13	1,383.33	1,007.50	280.00	6,335.21
						В	ALANCE DUE	\$6,335.21

Remittance should be made payable within 30-day by Worktags.

Attention: Louise Rombach -



September 5, 2023		9/25/23	
Department of Athletics			
Athletics (
	FOOTBALL 2	2023	
JMU 09/09/23			
		BALANCE DUE	\$ 60,000

Please provide Worktags to be charged.

Attention: Louise Rombach email:



November 13, 2023

Department of Athletics

11/15/23

Athletics (

JMU Football							
UVA	Police & Security (561.75)	Stadium Security (24)		Credit	JMU 9/09/23		
UVA	40,165.13	1,716.00	41,881.13	-21,000.00	20,881.		
VSP			22,788.25	0.00	22,788.		
APD			10,203.49	-7,000.00	3,203.		
ASO			10,237.50	-12,000.00	-1,762		
CPD			17,119.90	-15,500.00	1,619.		
CSO			3,674.44	0.00	3,674.		
ECC/911			535.08	-700.00	-164.		
City Public			19,318.60	-3,000.00	16,318.		
VDOT			3,672.11	-800.00	2,872.		
ACRJ			924.00	0.00	924.		
Greene			8,027.50	0.00	8,027.		
Staunton			2,815.55	0.00	2,815.		
ACSO			4,070.00	0.00	4,070.		
WSO			2,389.88	0.00	2,389.		
TOTAL		Tot	al 147,657.43	-60,000.00	87,657.		

BALANCE DUE \$87,657.43

Remittance should be made payable within 30-day with Worktags:

Attention: Louise Rombach



September 18, 2023	PALD	
Department of Athletics	9/27/23	
Athletics (
FOOTBALL 20	23	
NC State 09/22/23		
	BALANCE DUE	\$ 60,000

Please provide Worktags to be charged.

Attention: Louise Rombach email:



November 28, 2023

12/5/23

Department of Athletics

Athletics (

NC State Football						
	Police & Security (551)	Stadium Security (24)			Credit	NC State 9/22/23
UVA	39,396.50	1,716.00		41,112.50	-21,000.00	20,112.50
VSP				12,632.86	0.00	12,632.86
APD				8,189.70	-7,000.00	1,189.70
ASO				6,790.00	-12,000.00	-5,210.00
CPD				13,894.64	-15,500.00	-1,605.36
CSO				2,212.08	0.00	2,212.08
ECC/911				480.39	-700.00	-219.61
City Public				17,394.35	-3,000.00	14,394.35
VDOT				4,231.06	-800.00	3,431.06
ACRJ				672.00	0.00	672.00
Greene Co.				2,730.00	0.00	2,730.00
Staunton				439.36	0.00	439.36
Augusta Co.				1,075.00	0.00	1,075.00
Waynesboro				1,919.24	0.00	1,919.24
TOTAL			Total	113,773.18	-60,000.00	53,773.18

BALANCE DUE \$53,773.18

Remittance should be made payable within 30-day with Worktags:

Attention: Louise Rombach



October 6, 2023	16/16/23	
Department of Athletics	10/16/20	
Athletics (
FOOTBALL	2023	
W&M 10/07/23		
	BALANCE DUE	\$ 60,000

Please provide Worktags to be charged.

Attention: Louise Rombach email:



December 15, 2023

1/5/24

Department of Athletics

Athletics (

Aunetics (TATE-NA	Football	5 5 5			
		VV CCIVI	rootball				
	Police & Security (419)	Stadium Security (24)	K-9 Sweep (6)			Credit	W&M 10/7/23
UVA	29,958.50	1,716.00	429.00		32,103.50	-21,000.00	11,103.5
VSP					10,735.33	0.00	10,735.3
APD					7,770.97	-7,000.00	770.9
ASO					7,490.00	-12,000.00	-4,510.0
CPD					13,963.57	-15,000.00	-1,036.
CSO					3,329.56	0.00	3,329.
ECC/911					310.88	-600.00	-289.
City Public					17,359.36	-3,000.00	14,359.
VDOT					4,399.63	-800.00	3,599.
ACRJ					357.00	-600.00	-243.
Augusta County					2,020.00	0.00	2,020.
Staunton Sheriff					1,236.22	0.00	1,236.
Greene County					2,275.00	0.00	2,275.
Waynesboro							
Sheriff					1,801.58	0.00	1,801.
TOTAL				Total	105,152.60		

BALANCE DUE

\$45,152.60

Remittance should be made payable within 30-day with Worktags:

Attention: Louise Rombach



November 6, 2023	11923	
Department of Athletics		
Athletics (
FOOTBAL	L 2023	
GT 11/04/23		
	BALANCE	\$ 60,000
	DUE	

Please provide Worktags to be charged.

Attention: Louise Rombach email:



January 19, 2024

Department of Athletics

Athletics (

1/23/24

	(Georgia Tech Football			
Georgia Tech	Police & Security	Stadium K-9 & Security		Credit	GT 11/04/23
UVA	31,334.88	1,072.50	32,407.38	-21,000.00	11,407.38
VSP			10,046.27	0.00	10,046.2
APD			12,286.05	-7,000.00	5,286.0
ASO			7,437.50	-12,000.00	-4,562.5
CPD			15,237.61	-15,000.00	237.6
CSO			2,762.07	0.00	2,762.0
ECC/911			403.20	-600.00	-196.8
City Public			20,928.03	-3,000.00	17,928.0
VDOT			4,039.05	-800.00	3,239.0
ACRJ			0.00	-600.00	-600.0
Staunton Sheriff			2,128.05	0.00	2,128.0
Waynes boro She riff			1,683.92	0.00	1,683.9
Greene County			3,965.00	0.00	3,965.0
Augusta Sheriff			2,117.50	0.00	2,117.5
TOTAL			115,441.63	-60,000.00	55,441.6
		BALANC	CE DUE		\$55,441.6

Remittance should be made payable within 30-day with Worktags:

Attention: Louise Rombach



November 20, 2023	11/29/23
Department of Athletics	11011
Athletics (
FOOTBALL 202	23
Duke 11/18/23	·
	BALANCE \$ 60,000 DUE

Please provide Worktags to be charged.

Attention: Louise Rombach email:



Department of Safety and Security University Police Division

INVOICE

January 23, 2024

Department of Athletics

2/23/24

Athletics (

	Duke Football					
Duke	Police & Security (454.75)	Stadium Security & K-9		Credit	Duke 11/18/23	
UVA	32,514.63	1,287.00	33,801.63	-21,000.00	12,801.63	
VSP			10,510.48	0.00	10,510.48	
APD			11,497.01	-7,000.00	4,497.01	
ASO			8,085.00	-12,000.00	-3,915.00	
CPD	*		14,291.75	-15,000.00	-708.25	
CSO			2,197.28	0.00	2,197.28	
ECC			432.00	-700.00	-268.00	
City Public			20,333.26	-3,000.00	17,333.26	
VDOT			3,926.15	-800.00	3,126.15	
ACRJ			325.50	0.00	325.50	
Greene Co.			3,640.00	-500.00	3,140.00	
Staunton			1,276.83	0.00	1,276.83	
Augusta Co.			2,085.00	0.00	2,085.00	
Waynesboro			919.13	0.00	919.13	
TOTAL			113,321.02	-60,000.00	53,321.02	
	BALANCE DUE \$53,321.02					

Remittance should be made payable within 30-day with Worktags:

Attention: Louise Rombach



November 20, 2023				28/2
Department of Athletics				Jes/a.
Athletics (
i e	FOOTBAL	L 2023		
VT 11/25/23				
			BALANCE DUE	\$ 60,000

Please provide Worktags to be charged.

Attention: Louise Rombach email:



INVOICE

February 7, 2024

Department of Athletics

2/23/24

Athletics (

	Virginia Tech Football						
Virginia Tech	Police & Security (600.5)		Credit	VT 11/25/23			
UVA	42,935.75	42,935.75	-21,000.00	21,935.75			
VSP		24,731.41	0.00	24,731.41			
APD		11,359.87	-7,000.00	4,359.87			
ASO		6,965.00	-12,000.00	-5,035.00			
CPD		10,883.77	-15,000.00	-4,116.23			
CSO		2,360.10	0.00	2,360.10			
ECC		520.13	-600.00	-79.87			
City Public		20,963.01	-3,000.00	17,963.01			
VDOT		3,885.85	-800.00	3,085.85			
ACRJ		714.00	0.00	714.00			
Greene		2,925.00	-600.00	2,325.00			
Staunton		1,441.83	0.00	1,441.83			
Augusta		3,275.00	0.00	3,275.00			
Waynesboro		977.96	0.00	977.96			
VT		2,393.96	0.00	2,393.96			
TOTAL		136,332.64	-60,000.00	76,332.64			

BALANCE DUE

\$76,332.64

Remittance should be made payable within 30-day with Worktags:



December 15, 2023

Athletics (

1/5/24

Department of Athletics

1 20 70	EVENT	DESCRIPTION	TOTAL
	Indoor Practice Field Memorial 11/13/23 1 UVA Police Officer 3 Hours	3 hours x \$65/hour 10% Administrative Fee	\$195.00 \$ 19.50
		BALANCE DUE	\$ 214.50

Please remit Worktags for payment within 30 days.



B. T.			4 80	-	
Nov	em	her	17	71	73
TIUI	CILL	N. C.		9.44	JAJ

Athletics (

Department of Athletics

12/5/23

EVENT	DESCRIPTION	TOTAL
Scott Stadium Memorial 11/13/23 2 UVA Police Officers 13 Hours	13 hours x \$65/hour 10% Administrative Fee	\$ 845.00 \$ 84.50
	BALANCE DUE	\$ 929.50

Please remit Worktags for payment within 30 days.



9 13 23

Athletics (

Department of Athletics

August 9, 2023

Spring Football 2023					
4/15/2023	Spring Football	Hours	Rate	Total	
	UVA Police	60.25	\$65.00	\$3,916.2	
	10% Administrative Fee			\$391.6	
	Albemarle Police			\$674.9	
	Charlottesville Sheriff Office			\$943.8	
	VSP			\$2,402.9	
				\$8,329.6	
			BALANCE DUE	\$8,329.65	

Please provide Worktags to be charged within 30 days.





December 12, 2023

Athletics (

Department of Athletics

Volleyball Season 2023

DATE	EVENT	UPD Hours	UPD	UPD 10%	APD	Greene	VSP	TOTAL
8/25/2023	Rider	3	\$195.00	\$19.50				\$214.50
8/25/2023	Rutgers v N Carolina	3	\$195.00	\$19.50				\$214.50
8/26/2023	Game 1	3.5	\$227.50	\$22.75				\$250.25
8/26/2023	Game 2	4.75	\$308.75	\$30.88				\$339.63
9/5/2023	Old Dominion	4.5	\$292.50	\$29.25				\$321.75
9/15/2023	GW V Wofford	4.5	\$292.50	\$29.25				\$321.75
9/15/2023	Norfolk State	4	\$260.00	\$26.00				\$286.00
9/16/2023	Game 1	3.5	\$227.50	\$22.75				\$250.25
9/16/2023	Game 2	4	\$260.00	\$26.00				\$286.00
9/29/2023	Syracuse	0	\$0.00	\$0.00		\$260.00		\$260.00
10/1/2023	Boston College	4.25	\$276.25	\$27.63				\$303.88
10/6/2023	Clemson	4.5	\$292.50	\$29.25				\$321.75
10/8/2023	Georgia Tech	0	\$0.00	\$0.00		\$292.50		\$292.50
10/27/2023	Wake Forest	4.5	\$292.50	\$29.25				\$321.75
10/29/2023	Virginia Tech	9.25	\$601.25	\$60.13		\$617.50	\$632.76	\$1,911.64
11/12/2023	Notre Dame	4	\$260.00	\$26.00				\$286.00
11/17/2023	Duke	3.75	\$243.75	\$24.38				\$268.13
11/22/2023	NC State	3.75	\$243.75	\$24.38	\$275.00			\$543.13
	Total	68.75	\$4,468.75	\$446.88	\$275.00	\$1,170.00	\$632.76	\$6,993.39

BALANCE DUE

\$6,993.39



INVOICE

February 9, 2024			
Department of Athletics		ND.	2/12/24
Athletics ()		
	VHSL Football-F	Revised	
12/9/2023 VHSL Footb	all Hours	Rate	Total
UVA Police	100.00	\$65.00	\$6,500.00
10% Administrative I	Fee		\$650.00
City Sheriff Office			\$932.15
Albemarle Sheriff Off	fice		\$875.00
Greene County			\$4,013.75
Augusta County			\$862.50
		Total	\$13,833.40
		BALANCE DUE	\$13,833.40

Remittance should be made payable within 30-day with Worktags: Attention: Louise Rombach



January 11, 2024

Athletics (

2/19/24

Department of Athletics

EVENT	DESCRIPTION	TOTAL
Cross Country Escort Provided by APD 11/18/23 4 APD Police Officers 12 Hours	12 hours	\$ 1,407.00
	BALANCE DUE	\$ 1,407.00

Please remit Worktags for payment within 30 days.



INVOICE

January 22, 2024

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



12/12/2023	Cirque Dreams Holidaze	Hours	Rate	Total
	UVA Police	25.25	\$65.00	\$1,641.25
	10% Administrative Fee			\$164.13
			TOTAL	\$1,805.3

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



INVOICE

February 12, 2024

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



12/9/2023	Pentatonix	Hours	Rate	Total
	UVA Police	137.25	\$65.00	\$8,921.25
	10% Administrative Fee			\$892.13
	City of Charlottesville Police			\$1,009.64
	City of Charlottesville Sheriff			\$162.45
	Greene Sheriff Office			\$958.75
	Albemarle Police			\$3,450.57
	VSP			\$454.82
				\$15,849.61
		BALANCE DUE		\$15,849.61

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



INVOICE

January 22, 2024

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

2/21/24

11/11/2023	Dave Mathews	Hours	Rate	Total
	UVA Police	81.00	\$65.00	\$5,265.00
	10% Administrative Fee			\$526.50
	City of Charlottesville Police			\$7,516.37
	Albemarle Co. Police			\$2,139.82
	Albemarle Sheriff Office			\$525.00
	Greene Co. Sheriff Office			\$2,437.50
	Augusta Co. Sheriff Office			\$993.75
				\$19,403.94
		BALANCE DUE		\$19,403.94

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



INVOICE

January 22, 2024

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



11/10/2023	Dave Mathews	Hours	Rate	Total
	UVA Police	48.00	\$65.00	\$3,120.00
	10% Administrative Fee			\$312.00
	City of Charlottesville Police			\$6,675.42
	City Sheriff Office			\$2,624.21
	Albemarle Co. Police			\$1,505.71
	Albemarle Sheriff Office			\$525.00
	Staunton Sheriff Office			\$398.11
	Waynesboro Sheriff Office			\$977.96
	Greene Co. Sheriff Office			\$1,462.50
	Augusta Co. Sheriff Office			\$1,010.00
				\$18,610.91
		BALANCE DUE		\$18,610.91

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



December 15, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



10/27/2023	Luke Bryan	Hours	Rate	Total
	UVA Police	<i>58.75</i>	\$65.00	\$3,818.75
	10% Administrative Fee			\$381.88
	City of Charlottesville Police			\$6,430.53
	City Sheriff Office			\$1,859.89
	Albemarle Sheriff Office			\$1,680.00
	VSP			\$4,845.25
	Greene County			\$1,527.50
	Augusta County			\$2,296.25
				\$22,840.05
		BALANCE DUE	E DUE \$2	\$22,840.0

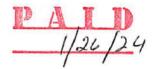
This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



December 15, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



10/5/2023	Chris Stapleton	Hours	Rate	Total
	UVA Police	62.50	\$65.00	\$4,062.50
	UVA Police-2 K-9 Sweeps	6.00	\$65.00	\$390.00
	10% Administrative Fee			\$445.25
	CPD			\$7,266.62
	Albemarle Police			\$1,944.84
	Albemarle Sheriff Office			\$1,155.00
	VSP			\$3,128.62
	Greene Co. Sheriff			\$1,657.50
	Augusta Co. Sheriff			\$1,172.50
	Waynesboro Sheriff			\$507.32
	Staunton Sheriff			\$480.61
				\$22,210.76
		BALANCE DUE		\$22,210.7

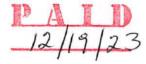
This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



November 15, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



9/21/2023	Thomas Rhett	Hours	Rate	Total
	UVA Police	70.25	\$65.00	\$4,566.25
	10% Administrative Fee			\$456.63
	City Sheriff			\$599.78
	CPD			\$6,448.16
	APD			\$1,454.64
	Albemarle Sheriff			\$1,172.50
	Greene Co. Sheriff			\$1,413.75
	Augusta Co. Sheriff			\$1,042.50
	VSP			\$3,362.92
				\$20,517.13
		BALANCE DUE		\$20,517.1

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



November 15, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

12/19/23

9/5/2023	WWE	Hours	Rate	Total
	UVA Police	20.25	\$65.00	\$1,316.25
	10% Administrative Fee			\$131.63
	APD			\$214.92
	CPD			\$597.29
	Charlottesville Sheriff			\$1,008.48 \$1,286.94
	VSP			
	Greene Co. Sheriff			\$650.00
				\$5,205.5
		BALANCE DUE		\$5,205.5

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



October 11, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



21.00	\$65.00	\$1,365.00
		\$136.50
		\$180.96
		\$259.92
		\$1,942.38

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



August 8, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



6/6/2023	Monticello HS Graduation	Hours	Rate	Total
	UVA Police	16.00	\$65.00	\$1,040.00
	10% Administrative Fee			\$104.00
	Albemarle Police			\$171.96
	Charlottesville Police			\$353.63
	Charlottesville Sheriff			\$1,012.1
	Greene Co. Sheriff			\$292.50
				\$2,974.2
		BALANCE DU	E	\$2,974.2

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



August 8, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

9823

6/5/2023	Albemarle HS Graduation	Hours	Rate	Total
	UVA Police	17.00	\$65.00	\$1,105.00
	10% Administrative Fee			\$110.50
	Albemarle Police			\$171.96
	Charlottesville Police			\$372.38
Charlottesville Sheriff	Charlottesville Sheriff			\$1,168.24
	Augusta Co. Sheriff			\$287.50
				\$3,215.58
		BALANCE DUE		\$3,215.5

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



August 8, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



5/12/2023	PVCC Graduation	Hours	Rate	Total
	UVA Police	5.00	\$65.00	\$325.00
	10% Administrative Fee			\$32.50
	Albemarle Police			\$969.43
	Albemarle Sheriff Office			\$550.00
	VSP			\$293.03
	Greene Co. Sheriff			\$325.00
				\$2,494.96
		BALANCE DUE		\$2,494.9

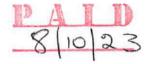
This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



July 10, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



5/13/2023	Kevin Hart	Hours	Rate	Total
	UVA Police	72.75	\$65.00	\$3,637.50
	10% Administrative Fee			\$363.75
	City of Charlottesville Police			\$4,038.57
	City Sheriff Office			\$871.23
	Albemarle Co. Police			\$1,818.33
	Albemarle Co. Sheriff			\$742.50
	VSP			\$1,899.68
	Greene Sheriff			\$422.50
			TOTAL	\$13,794.06
		BALANCE DUE		\$13,794.0

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



July 10, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

8 9 23

5/10/2023	Zach Bryan	Hours	Rate	Total
	UVA Police	60.75	\$65.00	\$3,037.50
	10% Administrative Fee			\$303.75
	City of Charlottesville Police			\$6,170.31
	City Sheriff Office			\$1,024.63
	Albemarle Co. Police			\$1,168.86
	Albemarle Co. Sheriff			\$797.50
	VSP			\$2,380.34
	Augusta Sheriff			\$850.00
	Greene Sheriff			\$487.50
			TOTAL	\$16,220.39
		BALANCE DUE		\$16,220.39

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



July 10, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



4/23/2023	Tina Fey	Hours	Rate	Total
	UVA Police	38.00	\$65.00	\$1,900.00
	10% Administrative Fee			\$190.00
	City of Charlottesville Police			\$2,354.18
	City Sheriff Office			\$833.55
	Albemarle Co. Police			\$532.87
	Albemarle Co. Sheriff			\$550.00
	VSP			\$1,443.50
	Greene Sheriff			\$325.00
			TOTAL	\$8,129.10
		BALANCE DUE		\$8,129.1

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



July 3rd 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

7/14/23

5/6/2023	Terry Holland Tribute	Hours	Rate	Total
	UVA Police	12.25	\$65.00	\$796.25
	10% Administrative Fee			\$79.63
	City Sheriff			\$407.36
	Albemarle Sheriff			\$398.75
				\$1,681.99

BALANCE DUE \$1,681.99

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



July 3rd 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

7/14/23

4/1/2023	The Kid LAROI	Hours	Rate	Total
	UVA Police	36.00	\$65.00	\$2,340.00
	10% Administrative Fee			\$234.00
	CPD			\$2,204.23
	City Sheriff Office			\$779.73
	Albemarle Co. Police			\$865.15
	Albemarle Co. Sheriff			\$275.00
	Greene Sheriff			\$325.00
	Staunton Sheriff			\$343.11
	VSP			\$1,726.57
				\$9,092.79
		BALANCE DUE		\$9,092.79

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



May 8, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

6 7 23

3/28/2023	Bryan Stevenson	Hours	Rate	Total
	UVA Police	19.00	\$65.00	\$1,235.00
	10% Administrative Fee			\$123.50
	Albemarle Sheriff			\$247.50
	Albemarle Police			\$1,043.04
	City Sheriff			\$798.56
	Greene Sheriff			\$617.50
	CPD			\$2,389.18
	Staunton Sheriff			\$301.86
	VSP			\$1,339.71
				\$8,095.85
		BALANCE DUE		\$8,095.8

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



May 8, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

6/7/23

3/27/2023	Harlem Globetrotters	Hours	Rate	Total
	UVA Police	16.25	\$65.00	\$1,056.25
	10% Administrative Fee			\$105.63
	Albemarle Sheriff			\$247.50
	City Sheriff			\$354.88
	Staunton Sheriff			\$315.61
	APD			\$525.57
	CPD			\$372.38
				\$2,977.8
		BALANCE DUE		\$2,977.8

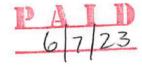
This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



May 8, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



3/26/2023	Monster Trucks Day 2	Hours	Rate	Total
	UVA Police	37.00	\$65.00	\$2,405.00
	10% Administrative Fee			\$240.50
	Albemarle Sheriff			\$275.00
	City Sheriff			\$1,281.27
	Staunton Sheriff			\$343.11
	APD			\$505.23
	CPD			\$2,054.29
	VSP 2 Days			\$4,696.45
				\$7,104.40
		BALANCE D	IIF	\$7,104.4

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



May 8, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

6/7/23

3/25/2023	Monster Trucks Day 1	Hours	Rate	Total
	UVA Police	57.25	\$65.00	\$3,721.25
	10% Administrative Fee			\$372.13
	Greene Co. Sheriff			\$845.00
	City Sheriff			\$2,039.23
	Staunton Sheriff			\$1,126.22
	Augusta Sheriff			\$700.00
	APD			\$1,059.34
	CPD			\$4,523.41
				\$14,386.58
		BALANCE DUE		\$14,386.5

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



May 8, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

6/7/23

3/23/2023	Kenny Chesney	Hours	Rate	Total
	UVA Police	56.50	\$65.00	\$3,672.50
	10% Administrative Fee			\$36.7
	CPD			\$5,608.0
	City Sheriff Office			\$1,571.93
	Greene Co. Sheriff			\$422.50
	Staunton Sheriff			\$823.72
	Augusta Sheriff			\$800.00
	Albemarle Co. Police			\$1,597.58
Albemarle C VSP	Albemarle Co. Sheriff			\$767.25
	VSP			\$1,931.84
				\$17,232.0
		BALANCE DUE		\$17,232.0

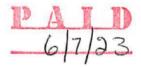
This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



May

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



3/11/2023	Reba	Hours	Rate	Total
	UVA Police	58.50	\$65.00	\$3,802.5
	10% Administrative Fee			\$380.2
	City Sheriff Office			\$1,210.33
	CPD			\$5,673.48
	APD			\$1,968.38
	Staunton Sheriff			\$1,729.94
	Augusta Sheriff			\$425.00
	Greene Co. Sheriff			\$780.00
	Albemarle Co. Sheriff			\$412.50
	VSP			\$2,130.0
				\$18,512.4
		BALANCE DUE		\$18,512.4

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



April 28, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



2/22/2023	Carrie Underwood	Hours	Rate	Total
	UVA Police	70.00	\$65.00	\$4,550.00
	10% Administrative Fee			\$455.0
	City Sheriff Office			\$1,484.4
	CPD			\$5,561.0
	Albemarle Police			\$1,769.5
	Albemarle Sheriff			\$701.2
	Staunton Sheriff			\$768.7
Augusta Sheriff VSP	Augusta Sheriff			\$375.0
	VSP			\$1,907.6
				\$17,572.6
		BALANCE DUE		\$17,572.6

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



April 27, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

5/27/23

2/21/2023	Billy Strings	Hours	Rate	Total
	UVA Police	43.25	\$65.00	\$2,811.2
	10% Administrative Fee			\$281.1
	City of Charlottesville Police			\$3,551.2
	City Sheriff			\$1,497.92
	Albemarle Sheriff			\$385.00
	Albemarle Police			\$1,879.82
	Staunton Sheriff			\$425.6
	Augusta Sheriff			\$400.0
	VSP			\$2,332.0
				\$13,563.9
		BALANC	E DUE	\$13,563.9

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



April 27, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



2/22/2023	Billy Strings	Hours	Rate	Total
	UVA Police	41.50	\$65.00	\$2,697.50
	10% Administrative Fee			\$269.75
	City of Charlottesville Police			\$3,569.99
	Charlottesville Sheriff			\$2,744.58
	Albemarle Sheriff Office			\$385.00
	Albemarle Police			\$2,311.21
	Staunton Sherrif			\$439.36
	VSP			\$2,332.00
				\$14,749.39
		BALANCE DUE		\$14,749.

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



April 6, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

5 6 23

2/5/2023	Journey	Hours	Rate	Total
	UVA Police 10% Administrative Fee	61.00	\$65.00	\$3,965.00 \$396.50 \$809.97
	Staunton Sheriff City Sheriff Office			\$1,484.46
	Albemarle Police Albemarle Sheriff			\$1,857.20 \$1,375.00
	City of Charlottesville Police Greene Co. Sheriff			\$4,630.01 \$1,267.50
	VSP			\$1,718.41
				\$17,504.05
		BALANCE DUE	(A)	\$17,504.0

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.





February 7, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:

UVA Police 40.25 \$65.00 \$2,61 10% Administrative Fee \$26 City of Charlottesville Sheriff \$98 City of Charlottesville Police \$4,09 Albemarle Police \$1,97 Staunton Sheriff Office \$64 Greene Sheriff Office \$32 VSP	12/15/2022	Transiberian Orchestra	Hours	Rate	Total
Total \$13,45	12/15/2022	UVA Police 10% Administrative Fee City of Charlottesville Sheriff City of Charlottesville Police Albemarle Police Staunton Sheriff Office Greene Sheriff Office			\$2,616.2 \$261.6 \$988.3 \$4,092.3 \$1,971.9 \$641.2 \$325.0 \$2,559.3
				Total	\$13,456.0

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



February 7, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862





12/2/2022	Chris Tomlin & Mercy Me	Hours	Rate	Total
	UVA Police	15.00	\$65.00	\$975.00
	10% Administrative Fee			\$97.50
	City of Charlottesville Police			\$765.98
	City Sheriff Office			\$524.43
	Albemarle Police			\$381.90
	Staunton Sheriff			\$368.75
	VSP			\$2,213.59
			Total	\$5,327.15
		BALANCE DUE		\$5,327.1

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.



January 5, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



11/1/2022	Baby Shark Live	Hours	Rate	Total
	UVA Police	9.25	\$50.00	\$601.2
	10% Administrative Fee			\$60.1
	City of Charlottesville Sheriff			\$630.3
	City of Charlottesville Police			\$278.6
	Albemarle Sheriff Office			\$233.7
	Albemarle Police			\$198.7
			TOTAL	\$2,002.9
				
		BALANCE DUE		\$2,002.

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.

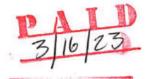
This Invoice is for informational purposes only.



January 5, 2023

Manuel Gilly John Paul Jones Arena University of Virginia P.O. Box 400862

Email:



10/7/2022	Bert Kreischer	Hours	Rate	Total
	UVA Police	17.00	\$65.00	\$1,105.00
	10% Administrative Fee			\$110.5
	City of Charlottesville Sheriff			\$1,543.6
	Albemarle Sheriff Office			\$385.00
	Albemarle Police			\$596.7
	VSP			\$612.7
			TOTAL	\$4,353.66
		BALANCE DUE		\$4,353.6

This Invoice will be billed directly through UVA Finance, please send payment to UVA Finance.

This Invoice is for informational purposes only.



January 5, 2023

Megan Lowe

CO-Exec. VP-COO



Email:

能關政制度	EVENT	DESCRIPTION	TOTAL
	Winter Wander 12/12/22 2 Officers-14 Hours Winter Wander 12/14/22	28.25 hours x \$65/hour 10% Administrative Fee	\$1,836.25 \$183.62
	2 Officers-14.25 Hours Sign-in sheets included	BALANCE DUE	\$ 2,019.87

Please provide Worktags for payment.
Otherwise please make check payable to:
The University of Virginia Police Department
Attention: Louise Rombach
2304 Ivy Road

Charlottesville, VA 22903

Tel:



February 20, 2023

Peggy Reed

Center for Engineering Career Development



Email:

EVENT	DESCRIPTION	TOTAL
Traffic Direction @ Central Grounds Garage 2/1/23 1 Officer-3 Hours	6 hours x \$65/hour 10% Administrative Fee	\$390.00 \$39.00
Traffic Direction @ Central Grounds Garage 2/2/23		
1 Officer-3 Hours		
Sign-in sheets included		
	BALANCE DUE	\$ 429.00

Please provide Worktags for payment.
Otherwise please make check payable to:
The University of Virginia Police Department
Attention: Louise Rombach
2304 Ivy Road
Charlottesville, VA 22903

Tel:



March 15, 2023

Mary Daniel Brown Chief Financial Officer Center for Politics

Email:

3/15/23

EVENT	DESCRIPTION	TOTAL
Center for Politics-Conversation with Bernie Sanders 3/2/23 32 Police officers-132.5 hours	132.5 hours x \$65/hour 10% Administrative Fee	\$ 8,612.50 \$ 861.25
	BALANCE DUE	\$ 9,473.75

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



Marc	h 1	16.	20	23

Sydney Bradley-Black

Salsafest

Email:

Ck # 1816000 601 4/24/23

EVENT	DESCRIPTION	TOTAL
Salsafest @ Student Activities Bldg. 2/25/23 1– police officer – 4.5 hours	4.5 hours x \$65/hour 10% Administrative Fee	\$ 292.50 \$ 29.25
	BALANCE DUE	\$ 321.75

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



March 20, 2023

Jim Bacon Jefferson Council

Email:



EVENT	DESCRIPTION	TOTAL
Jefferson Council Guest Speaker Douglas Murray 8– police officers – 98.75 hours	98.75 hours x \$65/hour 10% Administrative Fee	\$ 6,418.75 \$ 641.87
	BALANCE DUE	\$ 7,060.62

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road

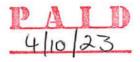


April 5, 2023

Jay Pence

Assistant Director of Facilities & Operations Batten School of Leadership & Public Policy

Email:



EVENT	DESCRIPTION .	TOTAL
Batten School Speaker Congresswoman Spanberger 3/13/23	6 hours x \$65/hour 10% Administrative Fee	\$ 390.00 \$ 39.00
2 Police officers-6 hours		
	BALANCE DUE	\$ 429.00

Please provide Worktags for payment

The University of Virginia Police Department

Attention: Louise Rombach

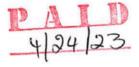
2304 Ivy Road



April 5, 2023

Cristina Lopez-Gottardi Miller Center

Email:



EVENT	DESCRIPTION	TOTAL
Miller Center Speaker Speaker Tim Heaphy 3/20/23	6 hours x \$65/hour 10% Administrative Fee	\$ 390.00 \$ 39.00
2 Police officers-6 hours		
	BALANCE DUE	\$ 429.00

Please provide Worktags for payment

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



April 5, 2023

Nicole Brimer C'ville 10 Miler PO Box 5461 Charlottesville, VA 22905

Email:



EVENT	DESCRIPTION	TOTAL
C'ville 10 Miler 3/25/23 6-UVA Police Officers-20.5 hours	20.5 hours x \$65/hour 10% Administrative Fee	\$ 1,332.50 \$ 133.25
	BALANCE DUE	\$ 1,465.75

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



April 20, 2023

Jim Bacon Jefferson Council

Email:



EVENT	DESCRIPTION	TOTAL
Jefferson Council Annual Meeting @ Alumni Hall 4/4/23 2 Police officers – 12 hours	12 hours x \$65/hour 10% Administrative Fee	\$ 780.00 \$ 78.00
	BALANCE DUE	\$ 858.00

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



April 20, 2023

Native American Student Union Hailee Shelton

Email:



EVENT	DESCRIPTION	TOTAL
Native America Student Union Annual Pow wow 4/8/23 2 Police officers 13 hours	13 hours x \$65/hour 10% Administrative Fee	\$ 845.00 \$ 84.50
	BALANCE DUE	\$ 929.50

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



April 27, 2023

Mary Daniel Brown Chief Financial Officer Center for Politics

Email:



EVENT	DESCRIPTION	TOTAL
Center for Politics-Liz Cheney Events.		
4/18/23-Garden IV Reception & Rotunda Tour 1 Officer-3.75 hours.	27.75 hours x \$65/hour 10% Administrative Fee	\$ 1,803.75 \$ 180.38
4/19/23-Tour 1 Officer-9 hours	20	
4/19/23-Alumni Hall 5 Officers-15 hours		
	BALANCE DUE	\$ 1,984.13

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



May 5, 2023

Georgia Helein

Engineering Student Council

Email:

6 13 23

	EVENT	DESCRIPTION	TOTAL
W.	Engineering Student Council 4th Year Garden Party 4/20/23 1– Police Officer-3 hours	3 hours x \$65/hour 10% Administrative Fee	\$ 195.00 \$ 19.50
		BALANCE DUE	\$ 214.50

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road

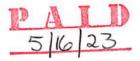


May 5, 2023

Jay Pence

Assistant Director of Facilities & Operations Batten School of Leadership & Public Policy

Email:



EVENT	DESCRIPTION	TOTAL
Batten School Speaker Gerry Connolly 4/17/23 1 Police Officer-3.5 hours	3.5 hours x \$65/hour 10% Administrative Fee	\$ 227.50 \$ 22.75
	BALANCE DUE	\$ 250.25

Please provide Worktags for payment

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



May 5, 2023

Mandi Crisp McIntire School of Commerce

Email:

5/17/23

EVENT	DESCRIPTION	TOTAL	
McIntire School Speaker CEO JP Morgan Chase 4/13/23	7 hours x \$65/hour 10% Administrative Fee	\$ 455.00 \$ 45.50	
2 Police Officers-7 hours			
	BALANCE DUE	\$ 500.50	

Please provide Worktags for payment

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



May 8, 2023

Stacy Smith Office of Major Events

Email:

5923

EVENT	DESCRIPTION	TOTAL
Office of Major Events Concert at Carrs Hill 4/21/23		
8 Police Officers-24 Hours	24 hours x \$65/hour 10% Administrative Fee	\$ 1,560.00 \$ 156.00
	BALANCE DUE	\$ 1,716.00

Please provide Worktags for payment.

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



May 10, 2023

Jim Bacon Jefferson Council

Email:



EVENT	DESCRIPTION	TOTAL
Jefferson Council George Will @ Minor Hall & Pav IV 4/25/23	6 hours x \$65/hour 10% Administrative Fee	\$ 390.00 \$ 39.00
2 Police Officers – 6 hours		
	BALANCE DUE	\$ 429.00

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



May 10, 2023

Demarcus Merritt Sr. Housing & Residence Life

Email:



EVENT	DESCRIPTION	TOTAL
Housing & Residence Life 2 nd Year Sendoff 5/2/23		
2 Police Officers-7 Hours	7 hours x \$65/hour 10% Administrative Fee	\$ 455.00 \$ 45.50
	BALANCE DUE	\$ 500.50

Please provide Worktags for payment.

The University of Virginia Police Department

Attention: Louise Rombach

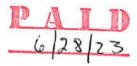
2304 Ivy Road



June 13, 2023

Beth Fiddyment Assistant Director Alumni Programs

Email:



EVENT	DESCRIPTION	TOTAL
Alumni Band Party @ Amphitheatre 6/10/23 3 Police Officers- 12 hours	12 hours x \$65/hour 10% Administrative Fee	\$ 780.00 \$ 78.00
	BALANCE DUE	\$ 858.00

Please provide Worktags or a check made out to:

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



June 13, 2023

Beth Fiddyment Assistant Director Alumni Programs

Email:



EVENT	DESCRIPTION	TOTAL	
Alumni Band Party @ South Lawn 6/3/23 3 Police Officers- 12 hours	12 hours x \$65/hour 10% Administrative Fee	\$ 780.00 \$ 78.00	
	BALANCE DUE	\$ 858.00	

Please provide Worktags or a check made out to:

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



June 21, 2023

Pamela Higgins Carr's Hill Events Office of the President

Email:



5/19/2023	Graduation Weekend	Hours	Rate	Total
	UVA Police	989.75	\$65.00	\$64,333.75
	10% Administrative Fee			\$6,433.38
	City of Charlottesville Police			\$0.00
	City Sheriff Office			\$3,330.91
	ECC			\$0.00
	VSP			\$0.00
	APD			\$0.00
			Total	\$74,098.04

VSP Virginia State Police, CPD, APD & ECC will be billed later once we receive an invoice from them.



J	un	e	29,	20	23

Rebecca Nelson Law School Alumni Relations

Email:

7/6/23

EVENT	DESCRIPTION	TOTAL
Supplemental Security for Alumni Events 5/13/23: 1 Officer-8 hours 5/14/23: 1 Officer-8 hours 5/20/23: 1 Officer-3 hours	19 hours x \$65/hour 10% Administrative Fee	\$ 1,235.00 \$ 123.50
	BALANCE DUE	\$ 1,358.50

Please provide Worktags or a check made out to:

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



5/16/23

May 10, 2023

Jay Pence Assistant Director of Facilities & Operations Batten School of Leadership & Public Policy

Email:

EVENT	DESCRIPTION	TOTAL
Batten School Speaker Mayor Stoney 4/24/23 1 Police Officer-3.5 hours	3.5 hours x \$65/hour 10% Administrative Fee	\$ 227.50 \$ 22.75
	BALANCE DUE	\$ 250.25

Please provide Worktags for payment

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



August 7, 2023

Cecil Banks

Executive Director of Major Events

Email:



	Invoice #2			
5/19/2023	Graduation Weekend	Hours	Rate	Total
	UVA Police	0.00	\$65.00	\$0.00
	10% Administrative Fee			\$0.00
	City of Charlottesville Police			\$8,974.33
	City Sheriff Office			\$0.00
	ECC			\$463.00
	VSP			\$19,019.66
	APD			\$2,471.85
	Albemarle Sheriff			\$1,086.25
			Total	\$32,015.09

Please provide Worktags to be charged.



September 6, 2023

Tyree Mathis University Programs Council Email:



EVENT	DESCRIPTION	TOTAL
Newcomb Hall Crawl 8/18/23 1 Police Officer 5.5 Hours	5.5 hours x \$65/hour 10% Administrative Fee	\$ 357.50 \$ 35.75
	BALANCE DUE	\$ 393.25

Please provide Worktags for payment.

The University of Virginia Police Department



September 6, 2023

Cecil Banks

Executive Director for Major Events & External

Relations

Email:



EVENT	DESCRIPTION	TOTAL
Fall Convocation on the Lawn 8/20/23 4 Police Officers-14.75 Hours	14.75 hours x \$65/hour 10% Administrative Fee	\$ 958.75 \$ 95.88
	BALANCE DUE	\$ 1,054.63

Please provide Worktags for payment.

The University of Virginia Police Department



September 6, 2023

Tyree Mathis University Programs Council

Email:



EVENT	DESCRIPTION	TOTAL
Rotunda Sing on The Lawn 8/23/23 2 Police Officers–9.75 Hours	9.75 hours x \$65/hour 10% Administrative Fee	\$ 633.75 \$ 63.38
	BALANCE DUE	\$ 697.13

Please provide Worktags for payment.

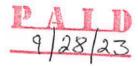
The University of Virginia Police Department



September 6, 2023

Demetrice Baskerville Senior Assistant Dean of Students Division of Student Affairs

Email:



EVENT	DESCRIPTION	TOTAL
Welcome Back Bash @ Lambeth 8/26/23 2 Police Officer–8.25 Hours	8.25 hours x \$65/hour 10% Administrative Fee	\$ 536.25 \$ 53.63
	BALANCE DUE	\$ 589.88

Please provide Worktags for payment.

The University of Virginia Police Department



September 21, 2023

Andrew Becker North Grounds Softball League

Email:



EVENT	DESCRIPTION	TOTAL
North Grounds Softball League 9/2/23 1 Officer-3 hours	3 hours x \$65/hour 10% Administrative Fee	\$ 195.00 \$ 19.50
	BALANCE DUE	\$ 214.50

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



September 27, 2023

Rachel Martin Planned Parenthood

Email:



EVENT	DESCRIPTION	TOTAL
Planned Parenthood Luncheon @ The Kimpton Forum Hotel 9/21/23 2 Officers-6.5 hours	6.5 hours x \$65/hour 10% Administrative Fee	\$ 422.50 \$ 42.25
	BALANCE DUE	\$ 464.75

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



September 27, 2023

Chloe Downs

Email:

9 27 23

EVENT	DESCRIPTION	TOTAL
Wedding Ceremony Garden I 9/16/23 1 Officer-3 hours	3 hours x \$65/hour 10% Administrative Fee	\$ 195.00 \$ 19.50
	BALANCE DUE	\$ 214.50

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



October 5, 2023

Peggy Reed

Center for Engineering Career Development

Email:

10 9 23

EVENT	DESCRIPTION	TOTAL
Central Grounds Garage 9/13/23 1 CPD Officer	1 Officer + 1 car	\$259.92
Central Grounds Garage 9/14/23 1 CPD Officer	1 Officer + 1 car	\$259.92
	BALANCE DUE	\$ 519.84

Please provide Worktags to be charged.

Louise Rombach

2304 Ivy Road Charlottesville, VA 22903



October 5, 2023

Paul Paparella UVA Career Center

Email:

10923

EVENT	DESCRIPTION	TOTAL
Central Grounds Garage Traffic Control 9/27/23 1 CPD Officer	1 Officer + 1 car	\$259.92
	BALANCE DUE	\$ 259.92

Please provide Worktags to be charged.

Louise Rombach

2304 Ivy Road Charlottesville, VA 22903



October 17, 2023

Janet Kaltenbach Executive Director Charlottesville Symphony Society Charlottesville Symphony at the University of Virginia

10 25 23

434.924.650

Email:

EVENT	DESCRIPTION	TOTAL
Charlottesville Symphony Youth Concert 10/12/23 3 Officers total 14.25 Hours	14.25 hours x \$65/hour 10% Administrative Fee	\$926.25 \$92.63
	BALANCE DUE	\$ 1,018.88

Worktags to be charged: CC0086 DN00059 PG01549 FN022 FD002

Please make check payable to:

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road

Charlottesville, VA 22903

Tel:



October 24, 2023

Stefanie Georgakis Abbott, PhD Karsh Institute of Democracy

Email:



EVENT	DESCRIPTION	TOTAL
Democracy 360 Event 10/19/23 2 Officers Total10 Hours Democracy 360 Event 10/20/23 2 Officers Total10 Hours	20 hours x \$65/hour 10% Administrative Fee	\$1,300.00 \$130.00
	BALANCE DUE	\$ 1,430.00

Please provide Worktags to be charged.

Please make check payable to:

The University of Virginia Police Department

Attention: Louise Rombach 2304 Ivy Road

Charlottesville, VA 22903

Tel:



October 26, 2023

Diddy Morris Law School 434-982-6598

Email:



EVENT	DESCRIPTION	TOTAL
Law School National Lawyer Guild Event 10/19/23 1 Officer 3 hours	3 hours x \$65/hour 10% Administrative Fee	\$195.00 \$19.50
	BALANCE DUE	\$ 214.50

Please provide Worktags to be charged.

Please make check payable to:

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road

Charlottesville, VA 22903



October 26, 2023

Georgia Helein

Engineering Student Council

Email:

4 23

EVENT	DESCRIPTION	TOTAL
ESC Oktoberfest Garden VIII Event 10/19/23 1 Officer 3.5 hours	3.5 hours x \$65/hour 10% Administrative Fee	\$227.50 \$22.75
	BALANCE DUE	\$ 250.25

Please provide Worktags to be charged.

Please make check payable to:

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road

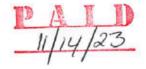
Charlottesville, VA 22903



November 13, 2023

Peter Bryan Jefferson Council

Email:



9/25/2023	Mike Pompeo	Hours	Rate	Total
	UVA Police	119.50	\$65.00	\$7,767.50
	10% Administrative Fee			\$776.75
	APD			\$210.42
	Charlottesville Sheriff			\$389.86
	VSP			\$1,043.28
	Greene Co. Sheriff			\$1,300.00
				\$11,487.8
		BALANCE DUE		\$11,487.8

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



NOV	em	ber	13,	2023	•

Paul Paparella UVA Career Center

Email:



EVENT	DESCRIPTION	TOTAL
Central Grounds Garage Traffic Control 10/25/231 CPD Officer 10/26/23 1 CPD Officer	1 Officer + 1 car 1 Officer + 1 car	\$259.92 \$259.92
	BALANCE DUE	\$ 519.84

Please provide Worktags to be charged.

Louise Rombach

2304 Ivy Road Charlottesville, VA 22903



November 14, 2023

Mary Daniel Brown Chief Financial Officer Center for Politics

Email:



EVENT	DESCRIPTION	TOTAL
Center for Politics-Liz Cheney Visit		
1 Plain Clothes Officer 9.5 Hours	9.5 hours x \$65/hour 10% Administrative Fee	\$ 617.50 \$ 61.75
	BALANCE DUE	\$ 679.25

Please provide Worktags for payment.

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



November 17, 2023

Cristina Lopez-Gottardi Miller Center

Email:



EVENT	DESCRIPTION	TOTAL
Miller Center Conference Oct 19 & 20 2023 Oct 19: 2 Police officers-15 hrs Oct 20: 2 Police Officers-14.5 hrs	29.5 hours x \$65/hour 10% Administrative Fee	\$ 1,917.50 \$ 191.75
	BALANCE DUE	\$ 2,109.25

Please provide Worktags for payment

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



November 17, 2023

Cecil Banks

Executive Director for Major Events & External

Relations

Email:

11/20/23

EVENT	DESCRIPTION	TOTAL
Jon Batiste @ Carr's Hill 10/29/23 2 Police Officers-6.5 Hours	6.5 hours x \$65/hour 10% Administrative Fee	\$ 422.50 \$ 42.25
	BALANCE DUE	\$ 464.75

Please provide Worktags for payment.

The University of Virginia Police Department

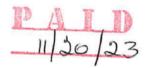
Attention: Louise Rombach



November 17, 2023

Jennifer L. Geddes or Jacob Ferrier Jewish Studies Program

Email:



	EVENT	DESCRIPTION	TOTAL
	Jewish Studies Program @ Old Cabell 11/5/23 1 Officer 3 hours	3 hours x \$65/hour 10% Administrative Fee	\$195.00 \$19.50
-		BALANCE DUE	\$ 214.50

Please provide Worktags to be charged.

Please make check payable to:
The University of Virginia Police Department
Attention: Louise Rombach
2304 Ivy Road

Charlottesville, VA 22903



Novem	ber	30.	202	3

Cecil Banks

Executive Director for Major Events & External

Relations

Email:



EVENT	DESCRIPTION	TOTAL
Carr's Hill Open House 11/13/23 4 Police Officers-24 Hours	24 hours x \$65/hour 10% Administrative Fee	\$ 1,560.00 \$ 156.00
	BALANCE DUE	\$ 1,716.00

Please provide Worktags for payment.

The University of Virginia Police Department

Attention: Louise Rombach

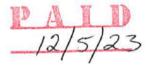


November 30	. Z	JZ 5
-------------	-----	-------------

Jay Pence

Batten School of Leadership & Public Policy

Email:



EVENT	DESCRIPTION	TOTAL
Batten School Beyond Boundaries Event 11/13/23 2 Police Officer-6 hours	6 hours x \$65/hour 10% Administrative Fee	\$ 390.00 \$ 39.00
	BALANCE DUE	\$ 429.00

Please provide Worktags for payment

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



November 30, 2023

Melanie Tyree Office of Health Promotion 434-924-1183

Email:



EVENT	DESCRIPTION	TOTAL
Office of Health Promotion- Community Care 5K Event 11/18/23		
2 UVA Police Officer-6 hours	6 hours x \$65/hour 10% Administrative Fee	\$ 390.00 \$ 39.00
3 Greene Co. Deputies-9 hours	10 / 11 11 11 11 11 11 11 11 11 11 11 11 1	\$585.00
	BALANCE DUE	\$ 1,014.00

Please provide Worktags for payment

Or

Make a check payable to:

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



T. T		20	40	-
Nove	mber	411	711	114
TIUIT	HUULI	JU	40	40

Cristina Lopez-Gottardi Miller Center

Email:

12/5/23

EVENT	DESCRIPTION	TOTAL
Miller Center Democracy Dialogue @ Rotunda 11/9/23 1 Police Officer-3 hours	3 hours x \$65/hour	\$ 195.00
1 Police Officer-3 flours	10% Administrative Fee	\$ 19.50
	BALANCE DUE	\$ 214.50

Please provide Worktags for payment

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



November 30, 2023

University Judicial Committee Julie Caruccio

Email:



EVENT	DESCRIPTION	TOTAL
University Judicial Committee South Lawn Vigil 11/13/23		
2 Officer 6 hours	6 hours x \$65/hour 10% Administrative Fee	\$390.00 \$39.00
	BALANCE DUE	\$ 429.00

Please provide Worktags to be charged.

Or,

Please make check payable to:

The University of Virginia Police Department

Attention: Louise Rombach 2304 Ivy Road

Charlottesville, VA 22903



December 15, 2023

Peter Bryan Jefferson Council

Email:



10/11/2023	Abigail Shrier	Hours	Rate	Total
	UVA Police	109.75	\$65.00	\$7,133.7
	10% Administrative Fee			\$713.3
				\$7,847.1

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



Decem	ber	15.	20	23
Decem	DCI	100	40	120

Sherri Barker Provost Office

Email:

12/19/23

EVENT	DESCRIPTION	TOTAL
Provost Office Palestinian-Israeli Conflict, Teach-In 11/15/23		
1 Police Officer-3 hours	3 hours x \$65/hour 10% Administrative Fee	\$ 195.00 \$ 19.50
	BALANCE DUE	\$ 214.50

Please provide Worktags for payment

The University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road

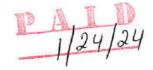


December 15, 2023

Barrett O'Barr

Hoos in the Stairwell

Email:



	EVENT	DESCRIPTION	TOTAL
	Entranced: A Hoosits Concert 12/2/23		
	1 Officer 3 hours	3 hours x \$65/hour 10% Administrative Fee	\$195.00 \$19.50
-		BALANCE DUE	\$ 214.50

Please provide Worktags to be charged.

Please make check payable to:

The University of Virginia Police Department

Attention: Louise Rombach 2304 Ivy Road

Charlottesville, VA 22903



January 11, 2024

Ashley Woodard Biomedical Engineering Dept. 1 36/24

Email:

EVENT	DESCRIPTION	TOTAL
Student Conversation on Palestinian Crisis 12/5/23 2 Officer 6 hours	6 hours x \$65/hour 10% Administrative Fee	\$390.00 \$39.00
	BALANCE DUE	\$ 429.00

Please provide Worktags to be charged.

Or

Make check payable to:

The University of Virginia Police Department

Attention: Louise Rombach 2304 Ivy Road

Charlottesville, VA 22903



January 18, 2024		
Peter Bryan Jefferson Council		
Email:		

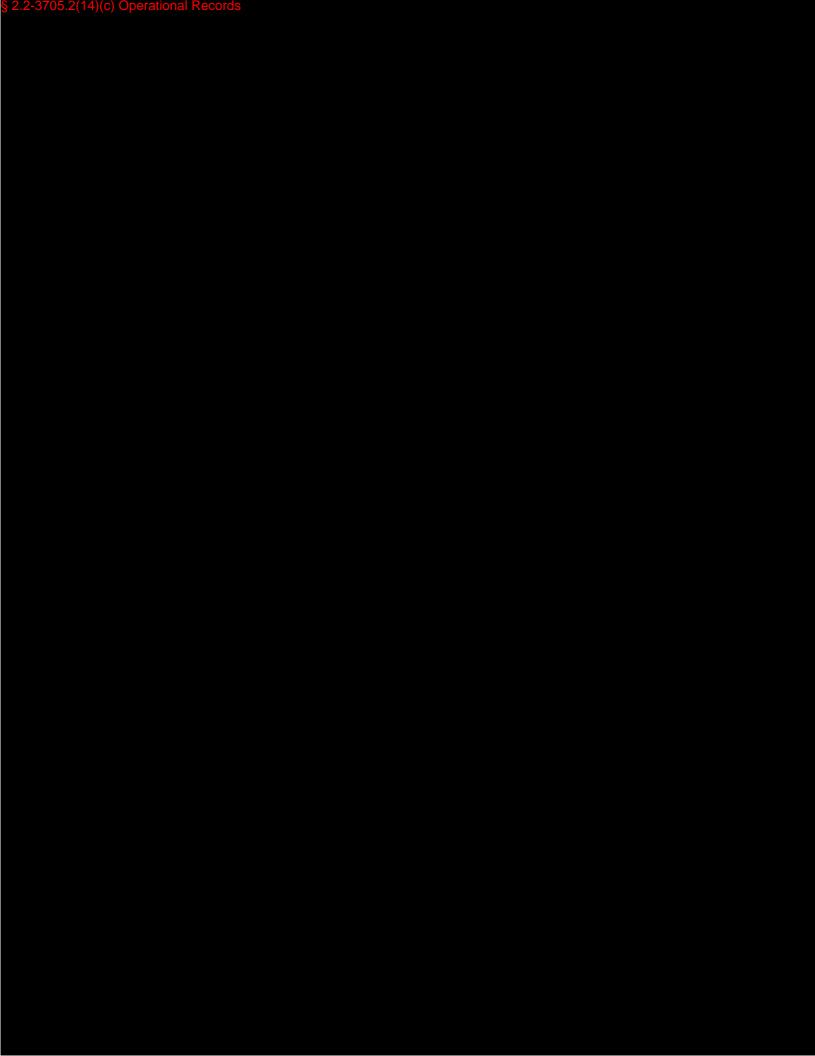
11/9/2023	Heather MacDonald	Hours	Rate	Total
	UVA Police	132.25	\$65.00	\$8,596.25
	10% Administrative Fee			\$859.63
**	VSP			\$1,645.78
	Greene Co. Sheriff			\$325.00
	Charlottesville Sheriff			\$372.37
ann ann ainm an ainm a' aide ainm E. P. 1988 (M. Ainbaile		10 August 10 Aug	Total	\$11,799.03
		BALANCE DUE		\$11,799.03

Please make check payable to: The University of Virginia Police Department

Mail to: University of Virginia Police Department

Attention: Louise Rombach

2304 Ivy Road



JOB INFORMATION



University of Virginia Police Department

2304 Ivy Road Charlottesville, VA 22903 Job ID: 3990

Job Start: 11/9/2023 3:30:00 PM Job End: 11/9/2023 8:30:00 PM

Job Type: Overtime

Location: Alumni Hall Emmet St Charlottesville, VA 22903

200	Carried Contraction	
loh	Descri	ntion
000	Descii	Priori

Heather MacDonald @ Alumni Hall 1900

Report Time: 1530 On Post: 1600

Job Schedule

erational Records	ìty	Billing Rate	Total Amount	Signature
5	5.000	\$71.50	\$357.50	11/9/2023 10:11:36 PM
5	5.000	\$71.50	\$357.50	11/9/2023 10:12:12 PM
5	5.000	\$71.50	\$357.50	11/9/2023 10:12:39 PM
5	5.500	\$71.50	\$393.25	11/15/2023 3:23:52 PM
5	5.000	\$71.50	\$357.50	11/9/2023 10:13:06 PM
5	5.000	\$71.50	\$357.50	11/9/2023 10:17:03 PM
	5.500	\$71.50	\$393.25	11/10/2023 12:05:09 PM
-	5.500	- \$71.50	\$393.25	11/11/2023 12:05:31 PM
5	5.500	\$71.50	\$393.25	11/9/2023 8:53:39 PM
3	3.250	\$71.50	\$232.38	11/10/2023 7:40:38 AM
5	5.500	\$71.50	\$393.25	11/10/2023 2:33:20 AM
5	5.500	\$71.50	\$393.25	11/10/2023 12:08:24 AM
5	5.500	\$71.50	\$393.25	11/13/2023 8:21:23 AM
5	5.500	\$71.50	\$393.25	11/11/2023 12:47:42 AM
5	5.000	\$71.50	\$357.50	11/9/2023 10:13:56 PM
	5.000	\$71.50	\$357.50	11/20/2023 11:50:26 AM
5	5.000	\$71.50	\$357.50	11/9/2023 10:51:37 PM
	5.500	\$71.50	\$393.25	11/9/2023 10:27:53 PM
	5.500	\$71.50	\$393.25	11/9/2023 10:14:30 PM

Comments (Optional)

132.25 hrs

_			
Event	Coordinator	Signature	(If necessary)

Employer Signature

Print Name

Print Name

JOB INFORMATION



University of Virginia Police Department

2304 Ivy Road Charlottesville, VA 22903 Job ID: 3990

Job Start: 11/9/2023 3:30:00 PM **Job End:** 11/9/2023 8:30:00 PM

Job Type: Overtime

Location: Alumni Hall Emmet St Charlottesville, VA 22903

2.2-3705.2(14)(c) Operational Records	5.000	\$71.50	\$357.50	11/10/2023 6:00:36 PM
	5.000	\$71.50	\$357.50	11/9/2023 10:51:50 PM
	5.000	\$71.50	\$357.50	11/9/2023 10:51:17 PM
	5.500	\$71.50	\$393.25	11/13/2023 8:19:37 PM
	5.500	\$71.50	\$393.25	11/9/2023 10:48:04 PM
	5.500	\$71.50	\$393.25	11/9/2023 10:47:53 PM
	5.500	\$71.50	- \$393.25	11/17/2023 11:34:09 AM
	5.000	\$71.50	\$357.50	11/22/2023 12:06:36 AM
	3.500	\$71.50	\$250.25	11/9/2023 9:06:15 PM
	5.000	\$71.50	\$357.50	11/22/2023 12:03:34 AM
	5.000		\$0.00	
	45	Total Due:	\$10,635.6 3	Red font shows schedule change

Com	men	ts (Opi	ior	nal)
NEP NOT R B B	H P H W H H	Sta Year's 15	APPL BAN R	B R THE R	B WOLL !

Event Coordinator Signature (If necessary)	Employer Signature	
Print Name	Print Name	-



VIRGINIA DEPARTMENT OF STATE POLICE

Property & Finance Division

P.O. Box 27472, Richmond, Virginia 23261 Federal Identification Number: 54-6001733

Billing Account Number: PSS017

Invoice Date: 01/17/2024 Invoice Number: 1123PSS017BH

University Of VA Police Department 2304 Ivey Road Charlottesville, VA 22803 00035222

1/18/24

The below services were provided to you by the Virginia State Police. Please remit the below balance by the Due Date.

VSP Project Code

UVA - SPECIAL EVENT -SPEAKER 11/9/23 Purchase Order

Payment Due Date

Billing Period/Date	Invoice Total	Payment Due Date
Nov 0023	\$1,645.78	02/16/2024
Num Item/Service Description	Quanti	ty Unit Price Amount

Num.	Item/Service Description	""···		.:	,	 Quantity	Unit Price	Amount
1	Administrative Fee-10%		- 1			149.62	\$1.00	\$149.62
2	Police Services as per attached					1496.16	\$1.00	\$1,496.16

Subtotal:

\$1,645.78

Payments & Adjustments:

\$0.00

Total:

\$1,645.78

Please contact the billing department at billingandpayments@vsp.virginia.gov or M - F, 9 AM - 4:30 PM via phone (804) 674-2151 with any questions. Customers without account logins at VSP can make secure CC and ACH payments online via vsppayments.virginiainteractive.org. To properly credit your account, please include the Invoice# and other identifying information.

Account #	Customer Name	Invoice Amount	Amount Paid
PSS017	University Of VA Police Department	\$1,645.78	THE REAL PROPERTY.

In accordance with the Code of Virginia §2.2.4805 and §6.2-302, the following fees may be assessed; Invoices will incur a 10% penalty fee if the balance is not paid in full by the invoice due date. An additional 0.5% penalty will be charged every 30 days after 60 days if unpaid. Returned payments shall incur a handling fee of \$50.

To mail in a payment, please complete and return this portion with your check made out to:

Virginia State Police Property & Finance Division Attn: Accounts Receivable P.O. Box 27472, Richmond, Virginia 23261

Project Gode	Project Abbr	Based on Project Selected	Account Based on Project Selected	Project	ENGTONES	OATE		HFG (4.4.)	KLES	MEALS	SEM MENTHELY	OVERTIME HOURLY	GROSS	PICA	TOTAL SALARY & FICA	MILEAGE 0.80¢	Senertal Pelice Services	17% Administra Oyo Foe	FUNG	PROG	sua	ou 200	DEPT : Cased o Project Selecte	Total
UVA - SPECIAL EVENT - SPEAKER 11/9/23	811	UNIVERSITY OF VIRGINIA POLICE DEPARTMENT	P\$\$017	P\$\$017	633000000	11/9/2023	8 2.2-3/05.2	(14)	(C) U	рега		I Kec	zoras	8	407.13	0.00	407.18	49.72	COSTO	230	007	1124 00	2300	00 447,50
UVA-SPECIAL EVENT-SPEAKER 11/9/23	84	UNIVERSITY OF VIRGINIA POLICE DEPARTMENT	PSS017	P\$\$017	243758200	11/9/2023	0.0.0705.4 /	ÒБ.							594.03	0.00	594.03	69.40	01000	302	003	1124 00	2100	653.43
UVA - SPECIAL EVENT - SPEAKER 11/9/23	SH	UNIVERSITY OF VIRGINIA POLICE DEPARTMENT	P35017	P\$5017	275458700	11/9/2023	2.2-3/05.1(I) P(ersor	nnei					494.95	0.00	494.95	47.60	C2510	310	010	1124 00	2300	00 544,45

18.00 0.00 0.00 19,389.54 291.64 1,599.84 106.72 1,496.55 0.00 1,476.16 147.62

WORK ZONE SAFETY/PRIVATE SECURITY CONTRACT SERVICES

SA	FETY IN THE WORK Z	ONE		REQUEST FOR F	RIVATE CONTRA	CT SERVICES	
OOT Offce to bill:			Private Entity:		VIRGINIA POLICE		
oject/Work Order #:	UVA - SPECIAL EVEN	T - SPEAKER			LIEUTENANT BLA		
SP Division:	THIRD		Entity Address (Pri		2304 IVEY ROAD		
onth:	NOVEMBER .					LE, VIRGINIA 229	03-4970
erson Preparing Report:	CINDY DALTON		Entity Phone #		434-924-7166		
ione #:	434-352-3406		County/City worked	d:	CHARLOTTESVIL	LE	
vision Approval:	CAPTAIN CRAIG C. W	ORSHAM	Actual Location wo		MAIN CAMPUS		
			Area Office:		18	В	
nployee ID							T
0 follows the primary numbers)	Date Worked	Name (Last First MI)	Hours Worked	Mileage	Meals	Lodging	Other (1)
§ 2.2-3705.1 (1)	11/9/2023	3 2.2-3705.2(14)(c) Operational	6.0	0	0.00	0.00	0.00
Personnel	11/9/2023	Records	6.0	0	0.00	0.00	0.00
_	11/9/2023		6.0	0	0.00	0.00	0.00
	: _						
						<u> </u>	
						· · · · · · · · · · · · · · · · · · ·	
					<u> </u>	<u> </u>	ļ
					-		
			· · · · · · · · · · · · · · · · · · ·		1	-	
	L		<u> </u>	L		<u> </u>	<u> </u>



GREENE COUNTY SHERIFF'S OFFICE

10005 Spotswood Trail Stanardsville, VA 22973 434-985-2222 dbunch@gcvasheriff.us

Bill To: UVA Police Dept. 2304 Ivy Rd. Charlottesville, VA 22903

ATTN: Louise Rombach

Invoice

Date: Invoice No.: Due Date: 11/13/2023 10319 12/13/2023

Hrs	Description § 2.2-3705.2(14)(c) Operational	Unit Price	Total
3.75	Security Services Women's Basketball 11/2/23 Records	\$65.00	\$243.75
4.5	Security Services Men's Basketball 11/6/23 -	\$65.00	\$292.50
4.5	Security Services Men's Basketball 11/6/23 -	\$65.00	\$292.50
4	Security Services Women's Basketball 11/8/23	\$65.00	\$260.00
5	Security Services Heather MacDonald 11/9/23	\$65.00	\$325.00
	DD A T TD		
	INVREQ-00031309 11/14/23		
	11/11/23		
	11/14/25		

Total \$1,413.75 Balance Due \$1,413.75

Please make check payable to County of Greene and forward to

Greene County Sheriff's Office Debbie Bunch 10005 Spotswood Trail Stanardsville, VA 22973

Thank you for your business.

City of Charlottesville Sheriff's Office UVA Alumni Hall Event Billing Sheet



Event:

Heather McDonald-Speaker November 9, 2023

Date:



Deputy Name	Vehicle Usage Fee	Administrative Fee	Total Fees	Overtime Pay Rate	<u>Hours</u>	Gross <u>Pay</u>	<u>ACA</u>	Salary <u>Total</u>	Grand <u>Total</u>
T. D. Duncan 🗸	35.00	5.00	40.00	65.00	4.75	308.75	23.62	332.37	372.37
Total Costs			\$40.00					\$332.37	\$372,37

INUREQ-DOD33158