

INVOICE

December 11, 2023

Invoice # ARA0008

ARAMARK

David Nelson

Email: [REDACTED]

PAID
1/26/24

2023 Football Season		Hours	\$65/hour + 10% Administrative Fee
9/9/2023	JMU-2 Officers	24.5	\$1,751.75
9/22/2023	NC State-2 Officers	19.25	\$1,376.38
10/7/2023	W&M-2 Officers	18.75	\$1,340.63
11/4/2023	GT-2 Officers	23.75	\$1,698.13
11/18/2023	Duke-2 Officers	21.5	\$1,537.25
11/25/2023	VT-2 Officers	22.25	\$1,590.88
Total		130.00	\$9,295.00

BALANCE DUE

\$ 9,295.00

Remittance should be made payable to:

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

INVOICE

PAID
1/26/24

December 11, 2023

Invoice #0009

David Nelson
Aramark

Email: [REDACTED]

			Hours	\$65/hour + 10% 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
BALANCE DUE				\$5,076.50

Remittance should be made payable by check to:

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

INVOICE

June 26, 2023

Invoice #0007

David Nelson
Aramark

Email: [REDACTED]

P A I D
7/13/23

Event			Hours	Rate	Total
3/23/2023	Kenny Chesney	UVA 2 Officers	13.25	\$65.00	\$861.25
	10% Administrative Fee				\$86.13
5/10/2023	Zach Bryan	UVA 2 Officers	15.25	\$65.00	\$991.25
	10% Administrative Fee				\$99.13
5/13/2023	Kevin Hart	UVA 2 Officers	11.00	\$65.00	\$715.00
	10% Administrative Fee				\$71.50
					\$2,824.25
BALANCE DUE					\$2,824.25

Remittance should be made payable by check to:

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



INVOICE

March 20, 2023

Invoice #0006

David Nelson
Aramark

Email: [REDACTED]

PAID
4/19/23

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

Remittance should be made payable by check to:

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



INVOICE

February 7, 2023

Invoice # ARA0005

ARAMARK

David Nelson

Email: [REDACTED]

PAID
2/22/23

12/15/2022

Transiberian Orchestra
2 UPD Officers

Hours
10.75

\$65/hour + 10%
Administrative Fee
\$768.63

BALANCE DUE

\$ 768.63

Remittance should be made payable to:

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

INVOICE

P A I D
6/13/23

June 13, 2023

Athletics ([REDACTED])

Department of Athletics

Baseball Season 2023 Invoice #1

Baseball 2023

DATE	EVENT	UPD Hours	UPD	UPD 10%	Staunton	CS	Augusta	TOTAL	
2/17/23	Navy	0	0.00	0.00			287.50	287.50	
02/21/23	Longwood	10	650.00	65.00	0.00			715.00	
02/24/23	Columbia	0	0.00	0.00			0.00	0.00	Group
2/24/23	Columbia	0	0.00	0.00	0.00	0.00		0.00	Group
2/26/23	Columbia	0	0.00	0.00				0.00	Group
2/28/23	VMI	11	715.00	71.50		0.00		786.50	
3/4/23	Rhode Island X2	0	0.00	0.00	0.00		0.00	0.00	Group
3/5/2023	Rhode Island X2	0	0.00	0.00				0.00	Group
3/7/2023	W&M	13	845.00	84.50				929.50	
3/14/2023	George Washington	5	325.00	32.50		389.86		747.36	
3/21/2023	High Point	8	520.00	52.00				572.00	
3/22/23	Georgetown	8.5	552.50	55.25				607.75	
3/24/23	Fl. State	0	0.00	0.00		424.85	0.00	424.85	
3/25/23	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	
BALANCE DUE								\$5,606.71	

Remittance should be made payable within 30-day by Worktags



Department of Athletics

Baseball Season 2023 Invoice #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
BALANCE DUE									\$8,585.17

INVOICE

P A I D
6/19/23

June 16, 2023

Athletics ([REDACTED])

Department of Athletics

Baseball Season 2023 Invoice #3

Baseball 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

BALANCE DUE

\$7,817.08

Remittance should be made payable within 30-day by Worktags

Attention: Louise Rombach - [REDACTED]

INVOICE

PAID
8/21/23

August 18, 2023

Athletics ([REDACTED])

Department of Athletics

Baseball Regionals

NCAA Charlottesville Regional											
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
BALANCE DUE										\$9,532.93	

Remittance should be made payable within 30-day by Worktags

Attention: Louise Rombach - [REDACTED]

INVOICE

P A I D
8/21/23

August 18, 2023

Athletics ([REDACTED])

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	32.50			800.98	2,197.99	3,356.47
06/10/23	Duke	5	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 - [REDACTED]



UNIVERSITY
of VIRGINIA

Department of Safety and Security
University Police Division

INVOICE

February 9, 2024

UVA Athletics

PAID
2/12/24

Men's Basketball Invoice #1

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 DUE					\$52,936.91

Please provide Worktags to be charged.

INVOICE

November 17, 2023

Athletics ([REDACTED])

Department of Athletics

PAID
12/5/23

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

Please remit Worktags for payment within 30 days.

Attention: Louise Rombach - [REDACTED]

INVOICE

May 2, 2023

Athletics ([REDACTED])

Department of Athletics

PAID
 5/3/23

MEN'S BASKETBALL 2022 & 2023 Invoice #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
BALANCE DUE												\$ 88,415.00	

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

Attention: Louse Rombach [REDACTED]

INVOICE

March 14, 2023

Athletics ([REDACTED])

Department of Athletics

PAID
3/16/23

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

\$ 82,680.89

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

Attention: Louse Rombach [REDACTED]



UNIVERSITY
of VIRGINIA

Department of Safety and Security
University Police Division

INVOICE

February 13, 2024

UVA Athletics

PAID
2/20/24

Women's Basketball Invoice #1

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

Please provide Worktags to be charged.

INVOICE

April 25, 2023

Athletics ([REDACTED])

Department of Athletics

PAID
4/26/23

WOMEN'S BASKETBALL 2022/2023 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
BALANCE DUE										\$ 40,354.96	

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

Attention: Louse Rombach [REDACTED]

INVOICE

PAID
8/8/23

June 26, 2023

Athletics ([REDACTED])

Department of Athletics

Track & Field 2023

Track & Field 2023

DATE	EVENT	UPD Hours	UPD	UPD 10%	CS	ASO	Greene	TOTAL
4/1/23	Track & Field	0	0.00	0.00	849.70	0.00	0.00	849.70
04/15/23	Track & Field	0	0.00	0.00		522.50	617.50	1,140.00
		0	0.00	0.00	849.70	522.50	617.50	1,989.70

BALANCE DUE

\$1,989.70

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

Attention: Louise Rombach - [REDACTED]

INVOICE

PAID
7/28/23

June 16, 2023

Athletics ([REDACTED])

Department of Athletics

Athletics Group Billing 2023

Multiple 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	

INVOICE

PAID
6/27/23

June 26, 2023

Athletics ([REDACTED])

Department of Athletics

Softball Invoice

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
BALANCE DUE								\$5,944.37

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

Attention: Louise Rombach - [REDACTED]

INVOICE

June 12, 2023

Athletics ([REDACTED])

Department of Athletics

PAID
6/14/23

Men's Lacrosse 2023

Men's Lacrosse 2023						
DATE	EVENT	UPD Hours	UPD	UPD 10%	CSO	TOTAL
2/11/23	Michigan	4	260.00	26.00		286.00
02/18/23	Harvard	5	325.00	32.50		357.50
03/04/23	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
4/22/23	Syracuse	7.5	487.50	48.75	362.95	899.20
4/30/2023	Notre Dame	0	0.00	0.00		0.00
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 - [REDACTED]

INVOICE

PAID
6/20/23

June 12, 2023

Athletics ([REDACTED])

Department of Athletics

Women's Lacrosse 2023

Women's Lacrosse 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
BALANCE DUE						\$1,097.25

Remittance should be made payable within 30-day by Worktag

Attention: Louise Rombach - [REDACTED]

INVOICE

January 18, 2024

Department of Athletics

Athletics ([REDACTED])

PAID
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	\$292.50
		10% Administrative Fee	\$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*

INVOICE

December 6, 2023

Department of Athletics

Athletics ([REDACTED])

PAID
2/13/24

	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
Charlottesville, VA 22903
434-924-8838*

INVOICE

PAID
2/13/24

December 12, 2023

Athletics ([REDACTED])

Department of Athletics

Women's Soccer Season 2023

Women's Soccer 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

BALANCE DUE

\$6,335.21

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

Attention: Louise Rombach - [REDACTED]

INVOICE

PAID
9/25/23

September 5, 2023

Department of Athletics

Athletics ([REDACTED])

FOOTBALL 2023

JMU 09/09/23

**BALANCE
DUE**

\$ 60,000

Please provide Worktags to be charged.

Attention: Louise Rombach

email: [REDACTED]

INVOICE

November 13, 2023

Department of Athletics

Athletics ([REDACTED])

P A I D
11/15/23

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	20,881.13
VSP				22,788.25	0.00	22,788.25
APD				10,203.49	-7,000.00	3,203.49
ASO				10,237.50	-12,000.00	-1,762.50
CPD				17,119.90	-15,500.00	1,619.90
CSO				3,674.44	0.00	3,674.44
ECC/911				535.08	-700.00	-164.92
City Public				19,318.60	-3,000.00	16,318.60
VDOT				3,672.11	-800.00	2,872.11
ACRJ				924.00	0.00	924.00
Greene				8,027.50	0.00	8,027.50
Staunton				2,815.55	0.00	2,815.55
ACSO				4,070.00	0.00	4,070.00
WSO				2,389.88	0.00	2,389.88
TOTAL			Total	147,657.43	-60,000.00	87,657.43

BALANCE DUE

\$87,657.43

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

Attention: Louise Rombach

INVOICE

September 18, 2023

Department of Athletics

Athletics ([REDACTED])

PAID
9/27/23

FOOTBALL 2023

NC State 09/22/23

**BALANCE
DUE**

\$ 60,000

Please provide Worktags to be charged.

Attention: Louise Rombach

email: [REDACTED]

INVOICE

PAID
12/5/23

November 28, 2023

Department of Athletics

Athletics ([REDACTED])

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

INVOICE

October 6, 2023

Department of Athletics

Athletics ([REDACTED])

PAID
10/16/23

FOOTBALL 2023

W&M 10/07/23

**BALANCE
DUE**

\$ 60,000

Please provide Worktags to be charged.

Attention: Louise Rombach

email: [REDACTED]

INVOICE

P A I D
1/5/24

December 15, 2023

Department of Athletics

Athletics ([REDACTED])

W&M Football

	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	11,103.50
VSP					10,735.33	0.00	10,735.33
APD					7,770.97	-7,000.00	770.97
ASO					7,490.00	-12,000.00	-4,510.00
CPD					13,963.57	-15,000.00	-1,036.43
CSO					3,329.56	0.00	3,329.56
ECC/911					310.88	-600.00	-289.12
City Public					17,359.36	-3,000.00	14,359.36
VDOT					4,399.63	-800.00	3,599.63
ACRJ					357.00	-600.00	-243.00
Augusta County					2,020.00	0.00	2,020.00
Staunton Sheriff					1,236.22	0.00	1,236.22
Greene County					2,275.00	0.00	2,275.00
Waynesboro Sheriff					1,801.58	0.00	1,801.58
TOTAL				Total	105,152.60	-60,000.00	45,152.60
BALANCE DUE							\$45,152.60

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

INVOICE

November 6, 2023

Department of Athletics

Athletics ([REDACTED])

PAID
11/9/23

FOOTBALL 2023

GT 11/04/23

**BALANCE
DUE**

\$ 60,000

Please provide Worktags to be charged.

Attention: Louise Rombach

email: [REDACTED]

INVOICE

PAID
1/23/24

January 19, 2024

Department of Athletics

Athletics ([REDACTED])

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	10,046.27
APD					12,286.05	-7,000.00	5,286.05
ASO					7,437.50	-12,000.00	-4,562.50
CPD					15,237.61	-15,000.00	237.61
CSO					2,762.07	0.00	2,762.07
ECC/911					403.20	-600.00	-196.80
City Public					20,928.03	-3,000.00	17,928.03
VDOT					4,039.05	-800.00	3,239.05
ACRJ					0.00	-600.00	-600.00
Staunton Sheriff					2,128.05	0.00	2,128.05
Waynesboro Sheriff					1,683.92	0.00	1,683.92
Greene County					3,965.00	0.00	3,965.00
Augusta Sheriff					2,117.50	0.00	2,117.50
TOTAL					115,441.63	-60,000.00	55,441.63
BALANCE DUE							\$55,441.63

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

INVOICE

November 20, 2023

Department of Athletics

Athletics ([REDACTED])

PAID
11/29/23

FOOTBALL 2023

Duke 11/18/23

BALANCE
DUE

\$ 60,000

Please provide Worktags to be charged.

Attention: Louise Rombach

email: [REDACTED]



Department of Safety and Security
University Police Division

INVOICE

P A I D
2/23/24

January 23, 2024

Department of Athletics

Athletics ([REDACTED])

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

INVOICE

November 20, 2023

Department of Athletics

Athletics ([REDACTED])

PAID
11/28/23

FOOTBALL 2023

VT 11/25/23

**BALANCE
DUE**

\$ 60,000

Please provide Worktags to be charged.

Attention: Louise Rombach

email: [REDACTED]



Department of Safety and Security
University Police Division

INVOICE

February 7, 2024

Department of Athletics

Athletics ([REDACTED])

PAID
2/23/24

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:

Attention: Louise Rombach

INVOICE

PAID
1/5/24

December 15, 2023

Athletics ([REDACTED])

Department of Athletics

	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.

Attention: Louise Rombach - [REDACTED]

INVOICE

November 17, 2023

Athletics ([REDACTED])

Department of Athletics

P A I D
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.

Attention: Louise Rombach - [REDACTED]



INVOICE

PAID
9/13/23

August 9, 2023

Athletics ([REDACTED])

Department of Athletics

Spring Football 2023

4/15/2023	Spring Football	Hours	Rate	Total
	UVA Police	60.25	\$65.00	\$3,916.25
	10% Administrative Fee			\$391.63
	Albemarle Police			\$674.97
	Charlottesville Sheriff Office			\$943.89
	VSP			\$2,402.91
				\$8,329.65
BALANCE DUE				\$8,329.65

Please provide Worktags to be charged within 30 days.
Attention: Louise Rombach - [REDACTED]

INVOICE

P.A.I.D
1/30/24

December 12, 2023

Athletics ([REDACTED])

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



Department of Safety and Security
University Police Division

INVOICE

February 9, 2024

Department of Athletics

Athletics ([REDACTED])

PAID
2/12/24

VHSL Football-Revised

12/9/2023	VHSL Football	Hours	Rate	Total
	UVA Police	100.00	\$65.00	\$6,500.00
	10% Administrative Fee			\$650.00
	City Sheriff Office			\$932.15
	Albemarle Sheriff Office			\$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

INVOICE

January 11, 2024

Athletics ([REDACTED])

Department of Athletics

PAID
2/19/24

	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.

Attention: Louise Rombach - [REDACTED]



UNIVERSITY
of VIRGINIA

Department of Safety and Security
University Police Division

INVOICE

January 22, 2024

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

Email: [REDACTED]

PAID
2/21/24

12/12/2023	Cirque Dreams Holiday	Hours	Rate	Total
	UVA Police	25.25	\$65.00	\$1,641.25
	10% Administrative Fee			\$164.13
			TOTAL	\$1,805.38
BALANCE DUE				\$1,805.38

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

This Invoice is for informational purposes only.



UNIVERSITY
of VIRGINIA

Department of Safety and Security
University Police Division

INVOICE

February 12, 2024

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

Email: [REDACTED]

PAID
2/12/24

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.

This Invoice is for informational purposes only.



UNIVERSITY
of VIRGINIA

Department of Safety and Security
University Police Division

INVOICE

January 22, 2024

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

Email: [REDACTED]

PAID
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.

This Invoice is for informational purposes only.



UNIVERSITY
of VIRGINIA

Department of Safety and Security
University Police Division

INVOICE

January 22, 2024

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

Email: [REDACTED]

PAID
2/21/24

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.

This Invoice is for informational purposes only.

INVOICE

December 15, 2023

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

Email: [REDACTED]

PAID
1/26/24

10/27/2023	Luke Bryan	Hours	Rate	Total
	UVA Police	58.75	\$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				\$22,840.05

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

This Invoice is for informational purposes only.



INVOICE

December 15, 2023

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

Email: [REDACTED]

PAID
1/26/24

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				\$22,210.76

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

This Invoice is for informational purposes only.



INVOICE

November 15, 2023

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

Email: [REDACTED]

PAID
12/19/23

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				\$20,517.13

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

This Invoice is for informational purposes only.



INVOICE

November 15, 2023

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

Email: [REDACTED]

PAID
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
	VSP			\$1,286.94
	Greene Co. Sheriff			\$650.00
				\$5,205.51
BALANCE DUE				\$5,205.51

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

This Invoice is for informational purposes only.



INVOICE

October 11, 2023

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

Email: [REDACTED]

P A I D
11/10/23

8/19/2023	Welcome Back Concert	Hours	Rate	Total
	UVA Police	21.00	\$65.00	\$1,365.00
	10% Administrative Fee			\$136.50
	APD			\$180.96
	CPD			\$259.92
				\$1,942.38
BALANCE DUE				\$1,942.38

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

This Invoice is for informational purposes only.



INVOICE

August 8, 2023

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

Email: [REDACTED]

PAID
9/8/23

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			\$1,012.15
	Greene Co. Sheriff			\$292.50
				\$2,974.24
BALANCE DUE				\$2,974.24

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

This Invoice is for informational purposes only.



INVOICE

August 8, 2023

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

Email: [REDACTED]

P A I D
9/8/23

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			\$1,168.24
	Augusta Co. Sheriff			\$287.50
				\$3,215.58
BALANCE DUE				\$3,215.58

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

This Invoice is for informational purposes only.



INVOICE

August 8, 2023

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

Email: [REDACTED]

PAID
9/8/23

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				\$2,494.96

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

This Invoice is for informational purposes only.



INVOICE

July 10, 2023

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

Email: [REDACTED]

P A I D
8/10/23

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				\$13,794.06

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

This Invoice is for informational purposes only.



INVOICE

July 10, 2023

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

Email: [REDACTED]

P A I D
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.

This Invoice is for informational purposes only.



Email:

PAID
8/9/23

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

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

This Invoice is for informational purposes only.



INVOICE

July 3rd 2023

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

Email: [REDACTED]

PAID
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.

This Invoice is for informational purposes only.



INVOICE

July 3rd 2023

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

Email: [REDACTED]

PAID
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.

This Invoice is for informational purposes only.



INVOICE

May 8, 2023

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

Email: [REDACTED]

PAID
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				\$8,095.85

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

This Invoice is for informational purposes only.



INVOICE

May 8, 2023

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

Email: [REDACTED]

PAID
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
				\$2,977.82
BALANCE DUE				\$2,977.82

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

This Invoice is for informational purposes only.



INVOICE

May 8, 2023

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

Email: [REDACTED]

P A I D
6/7/23

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 DUE				\$7,104.40

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

This Invoice is for informational purposes only.



INVOICE

May 8, 2023

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

Email: [REDACTED]

PAID
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				\$14,386.58

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

This Invoice is for informational purposes only.



INVOICE

May 8, 2023

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

Email: [REDACTED]

PAID
6/7/23

3/23/2023	Kenny Chesney	Hours	Rate	Total
	UVA Police	56.50	\$65.00	\$3,672.50
	10% Administrative Fee			\$36.73
	CPD			\$5,608.02
	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 Co. Sheriff			\$767.25
	VSP			\$1,931.84
				\$17,232.07
BALANCE DUE				\$17,232.07

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

This Invoice is for informational purposes only.



INVOICE

May

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

Email: [REDACTED]

PAID
6/7/23

3/11/2023	Reba	Hours	Rate	Total
	UVA Police	58.50	\$65.00	\$3,802.50
	10% Administrative Fee			\$380.25
	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			\$2,130.02
				\$18,512.40
BALANCE DUE				\$18,512.40

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

This Invoice is for informational purposes only.

INVOICE

April 28, 2023

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

Email: [REDACTED]

P A I D
5/28/23

2/22/2023	Carrie Underwood	Hours	Rate	Total
	UVA Police	70.00	\$65.00	\$4,550.00
	10% Administrative Fee			\$455.00
	City Sheriff Office			\$1,484.46
	CPD			\$5,561.06
	Albemarle Police			\$1,769.52
	Albemarle Sheriff			\$701.25
	Staunton Sheriff			\$768.72
	Augusta Sheriff			\$375.00
	VSP			\$1,907.60
				\$17,572.61
BALANCE DUE				\$17,572.61

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

This Invoice is for informational purposes only.

INVOICE

April 27, 2023

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

Email: [REDACTED]

P A I D
5/27/23

2/21/2023	Billy Strings	Hours	Rate	Total
	UVA Police	43.25	\$65.00	\$2,811.25
	10% Administrative Fee			\$281.13
	City of Charlottesville Police			\$3,551.25
	City Sheriff			\$1,497.92
	Albemarle Sheriff			\$385.00
	Albemarle Police			\$1,879.82
	Staunton Sheriff			\$425.61
	Augusta Sheriff			\$400.00
	VSP			\$2,332.00
				\$13,563.98
BALANCE DUE				\$13,563.98

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

This Invoice is for informational purposes only.



INVOICE

April 27, 2023

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

Email: [REDACTED]

PAID
5/27/23

2/22/2023 Billy Strings				
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				\$14,749.39

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

This Invoice is for informational purposes only.



INVOICE

April 6, 2023

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

Email: [REDACTED]

PAID
5/6/23

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

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

This Invoice is for informational purposes only.



PAID
3/16/23

INVOICE

February 7, 2023

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

Email: [REDACTED]

12/15/2022	Transiberian Orchestra	Hours	Rate	Total
	UVA Police	40.25	\$65.00	\$2,616.25
	10% Administrative Fee			\$261.63
	City of Charlottesville Sheriff			\$988.30
	City of Charlottesville Police			\$4,092.31
	Albemarle Police			\$1,971.96
	Staunton Sheriff Office			\$641.25
	Greene Sheriff Office			\$325.00
	VSP			\$2,559.30
			Total	\$13,456.00
BALANCE DUE				\$13,456.00

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

This Invoice is for informational purposes only.



INVOICE

February 7, 2023

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

Email: [REDACTED]

PAID
3/16/23

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				\$5,327.15

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

This Invoice is for informational purposes only.



INVOICE

January 5, 2023

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

Email: [REDACTED]

PAID
3/16/23

11/1/2022	Baby Shark Live	Hours	Rate	Total
	UVA Police	9.25	\$50.00	\$601.25
	10% Administrative Fee			\$60.13
	City of Charlottesville Sheriff			\$630.36
	City of Charlottesville Police			\$278.66
	Albemarle Sheriff Office			\$233.75
	Albemarle Police			\$198.75
			TOTAL	\$2,002.90
BALANCE DUE				\$2,002.90

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

This Invoice is for informational purposes only.

INVOICE

January 5, 2023

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

Email: [REDACTED]

PAID
3/16/23

10/7/2022 Bert Kreischer				
10/7/2022	Bert Kreischer	Hours	Rate	Total
	UVA Police	17.00	\$65.00	\$1,105.00
	10% Administrative Fee			\$110.50
	City of Charlottesville Sheriff			\$1,543.67
	Albemarle Sheriff Office			\$385.00
	Albemarle Police			\$596.71
	VSP			\$612.78
TOTAL				\$4,353.66
BALANCE DUE				\$4,353.66

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

This Invoice is for informational purposes only.



INVOICE

January 5, 2023

Megan Lowe
CO-Exec. VP-COO
[REDACTED]

Email: [REDACTED]

PAID
1/19/23

EVENT		DESCRIPTION	TOTAL
	Winter Wander 12/12/22 2 Officers-14 Hours	28.25 hours x \$65/hour 10% Administrative Fee	\$1,836.25 \$183.62
	Winter Wander 12/14/22 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: [REDACTED]

INVOICE

February 20, 2023

Peggy Reed
Center for Engineering Career Development
[REDACTED]

Email: [REDACTED]

PAID
2/22/23

	EVENT	DESCRIPTION	TOTAL
	Traffic Direction @ Central Grounds Garage 2/1/23	6 hours x \$65/hour	\$390.00
	1 Officer-3 Hours	10% Administrative Fee	\$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: [REDACTED]



INVOICE

March 15, 2023

Mary Daniel Brown
Chief Financial Officer
Center for Politics

Email: [REDACTED]

P A I D
3/15/23

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

The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

March 16, 2023

Sydney Bradley-Black
Salsafest

Email: [REDACTED]

PAID
Ck # 1816000601
4/24/23

	EVENT	DESCRIPTION	TOTAL
	Salsafest @ Student Activities Bldg. 2/25/23	4.5 hours x \$65/hour	\$ 292.50
	1- police officer - 4.5 hours	10% Administrative Fee	\$ 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
Charlottesville, VA 22903*

INVOICE

March 20, 2023

Jim Bacon
Jefferson Council

Email: [REDACTED]

PAID
4/20/23

	EVENT	DESCRIPTION	TOTAL
	Jefferson Council Guest Speaker Douglas Murray	98.75 hours x \$65/hour	\$ 6,418.75
	8- police officers - 98.75 hours	10% Administrative Fee	\$ 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
Charlottesville, VA 22903



INVOICE

April 5, 2023

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

Email: [REDACTED]

P A I D
4/10/23

	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 [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903*

INVOICE

April 5, 2023

Cristina Lopez-Gottardi
Miller Center

Email: [REDACTED]

PAID
4/24/23

	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 [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903*



INVOICE

April 5, 2023

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

Email: [REDACTED]

PAID
4/19/23

	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
Charlottesville, VA 22903*

INVOICE

April 20, 2023

Jim Bacon
Jefferson Council

Email: [REDACTED]
[REDACTED]

P A I D
5/10/23

	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
Charlottesville, VA 22903



INVOICE

April 20, 2023

Native American Student Union
Hailee Shelton

Email: [REDACTED]

PAID
6/8/23

	EVENT	DESCRIPTION	TOTAL
	Native America Student Union Annual Pow wow 4/8/23	13 hours x \$65/hour	\$ 845.00
	2 Police officers 13 hours	10% Administrative Fee	\$ 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
Charlottesville, VA 22903

INVOICE

April 27, 2023

Mary Daniel Brown
Chief Financial Officer
Center for Politics

Email: [REDACTED]

PAID
5/11/23

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

The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

May 5, 2023

Georgia Helein
Engineering Student Council

Email: [REDACTED]

PAID
6/13/23

EVENT		DESCRIPTION	TOTAL
	Engineering Student Council		
	4 th Year Garden Party 4/20/23	3 hours x \$65/hour	\$ 195.00
	1- Police Officer-3 hours	10% Administrative Fee	\$ 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
Charlottesville, VA 22903

INVOICE

May 5, 2023

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

Email: [REDACTED]

P A I D
5/16/23

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

Please provide Worktags for payment

*The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903*

INVOICE

May 5, 2023

Mandi Crisp
McIntire School of Commerce

Email: [REDACTED]

PAID
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 [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903*

INVOICE

May 8, 2023

Stacy Smith
Office of Major Events

Email: [REDACTED]

PAID
5/9/23

	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 [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903*

INVOICE

May 10, 2023

Jim Bacon
Jefferson Council

Email: [REDACTED]

PAID
5/10/23

	EVENT	DESCRIPTION	TOTAL
	Jefferson Council George Will @ Minor Hall & Pav IV 4/25/23 2 Police Officers – 6 hours	6 hours x \$65/hour 10% Administrative Fee	\$ 390.00 \$ 39.00
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
Charlottesville, VA 22903

INVOICE

May 10, 2023

Demarcus Merritt Sr.
Housing & Residence Life

Email: [REDACTED]

P A I D
5/10/23

	EVENT	DESCRIPTION	TOTAL
	Housing & Residence Life 2nd 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 [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903



INVOICE

June 13, 2023

Beth Fiddymment
Assistant Director
Alumni Programs

Email: [REDACTED]

PAID
6/28/23

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

Please provide Worktags or a check made out to:
The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

June 13, 2023

Beth Fiddymment
Assistant Director
Alumni Programs

Email: [REDACTED]

PAID
6/28/23

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

Please provide Worktags or a check made out to:
The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

June 21, 2023

Pamela Higgins
Carr's Hill Events
Office of the President

Email: [REDACTED]

PAID
6/22/23

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

TOTAL

\$74,098.04

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

INVOICE

June 29, 2023

Rebecca Nelson
Law School Alumni Relations

Email: [REDACTED]

P A I D
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
Charlottesville, VA 22903

[REDACTED]

INVOICE

PAID
5/16/23

May 10, 2023

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

Email: [REDACTED]

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

Please provide Worktags for payment

*The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903*

INVOICE

August 7, 2023

Cecil Banks
Executive Director of Major Events

Email: [REDACTED]

PAID
8/7/23

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
TOTAL				\$32,015.09

Please provide Worktags to be charged.

[REDACTED]

INVOICE

September 6, 2023

Tyree Mathis
University Programs Council
Email: [REDACTED]

PAID
9/8/23

	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
Attention: Louise Rombach [REDACTED]
[REDACTED]

INVOICE

September 6, 2023

Cecil Banks
Executive Director for Major Events & External
Relations
Email: [REDACTED]

~~PAID~~
9/18/23

	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
Attention: Louise Rombach [REDACTED]
[REDACTED]

INVOICE

September 6, 2023

Tyree Mathis
University Programs Council
Email: [REDACTED]

P A I D
9/8/23

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

Please provide Worktags for payment.

The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
[REDACTED]

INVOICE

September 6, 2023

Demetrice Baskerville
Senior Assistant Dean of Students
Division of Student Affairs
Email: [REDACTED]

PAID
9/28/23

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

Please provide Worktags for payment.

The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
[REDACTED]

INVOICE

September 21, 2023

Andrew Becker
North Grounds Softball League

Email: [REDACTED]

PAID
9/22/23

	EVENT	DESCRIPTION	TOTAL
	North Grounds Softball League 9/2/23	3 hours x \$65/hour	\$ 195.00
	1 Officer-3 hours	10% Administrative Fee	\$ 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
Charlottesville, VA 22903*

INVOICE

September 27, 2023

Rachel Martin
Planned Parenthood

Email: [REDACTED]

PAID
10/4/23

	EVENT	DESCRIPTION	TOTAL
	Planned Parenthood Luncheon @ The Kimpton Forum Hotel 9/21/23	6.5 hours x \$65/hour 10% Administrative Fee	\$ 422.50 \$ 42.25
	2 Officers-6.5 hours		
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
Charlottesville, VA 22903*

INVOICE

September 27, 2023

Chloe Downs

Email: [REDACTED]

PAID
9/27/23

	EVENT	DESCRIPTION	TOTAL
	Wedding Ceremony Garden I 9/16/23	3 hours x \$65/hour	\$ 195.00
	1 Officer-3 hours	10% Administrative Fee	\$ 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
Charlottesville, VA 22903

INVOICE

October 5, 2023

Peggy Reed
Center for Engineering Career Development

Email: [REDACTED]

PAID
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

[REDACTED]
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

October 5, 2023

Paul Paparella
UVA Career Center

Email: [REDACTED]

P A I D
10/9/23

	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

[REDACTED]
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

October 17, 2023

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

434.924.650

Email:

P A I D
10/25/23

	EVENT	DESCRIPTION	TOTAL
	Charlottesville Symphony Youth Concert 10/12/23	14.25 hours x \$65/hour	\$926.25
	3 Officers total 14.25 Hours	10% Administrative Fee	\$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:

INVOICE

October 24, 2023

Stefanie Georgakis Abbott, PhD
Karsh Institute of Democracy

Email: [REDACTED]

PAID
10/25/23

	EVENT	DESCRIPTION	TOTAL
	Democracy 360 Event 10/19/23 2 Officers Total 10 Hours	20 hours x \$65/hour 10% Administrative Fee	\$1,300.00 \$130.00
	Democracy 360 Event 10/20/23 2 Officers Total 10 Hours		
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: [REDACTED]

INVOICE

October 26, 2023

Diddy Morris
Law School
434-982-6598

Email: [REDACTED]

PAID
10/27/23

	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

Tel: [REDACTED]

INVOICE

October 26, 2023

Georgia Helein
Engineering Student Council
[REDACTED]

PAID
11/9/23

Email: [REDACTED]

	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

Tel: [REDACTED]



INVOICE

November 13, 2023

Peter Bryan
Jefferson Council

Email: [REDACTED]

PAID
11/14/23

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
				\$11,487.81
BALANCE DUE				\$11,487.81

Please make check payable to: The University of Virginia Police Department
Mail to: University of Virginia Police Department
Attention: Louise Rombach
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

November 13, 2023

Paul Paparella
UVA Career Center

Email: [REDACTED]
[REDACTED]

PAID
11/14/23

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

Please provide Worktags to be charged.

Louise Rombach

[REDACTED]
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

November 14, 2023

Mary Daniel Brown
Chief Financial Officer
Center for Politics

Email: [REDACTED]

PAID
11/28/23

	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 [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903*

INVOICE

November 17, 2023

Cristina Lopez-Gottardi
Miller Center

Email: [REDACTED]

PAID
11/20/23

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

Please provide Worktags for payment

The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

November 17, 2023

Cecil Banks
Executive Director for Major Events & External
Relations
Email: [REDACTED]

PAID
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 [REDACTED]
[REDACTED]

INVOICE

November 17, 2023

Jennifer L. Geddes or Jacob Ferrier
Jewish Studies Program

Email: [REDACTED]

PAID
11/20/23

	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

Tel: [REDACTED]

INVOICE

November 30, 2023

Cecil Banks
Executive Director for Major Events & External
Relations
Email: [REDACTED]

P A I D
12/5/23

	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 [REDACTED]
[REDACTED]



INVOICE

November 30, 2023

Jay Pence
Batten School of Leadership & Public Policy

Email: [REDACTED]

PAID
12/5/23

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

Please provide Worktags for payment

The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

November 30, 2023

Melanie Tyree
Office of Health Promotion
434-924-1183

Email: [REDACTED]

PAID
12/5/23

	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	\$ 390.00
		10% Administrative Fee	\$ 39.00
	3 Greene Co. Deputies-9 hours		\$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

Charlottesville, VA 22903

INVOICE

November 30, 2023

Cristina Lopez-Gottardi
Miller Center

Email: [REDACTED]

P A I D
12/5/23

	EVENT	DESCRIPTION	TOTAL
	Miller Center Democracy Dialogue @ Rotunda 11/9/23 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 [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903*

INVOICE

November 30, 2023

University Judicial Committee
Julie Caruccio

Email: [REDACTED]

PAID
12/8/23

	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

Tel: [REDACTED]

INVOICE

December 15, 2023

Peter Bryan
Jefferson Council

Email: [REDACTED]

PAID
12/18/23

10/11/2023	Abigail Shrier	Hours	Rate	Total
	UVA Police	109.75	\$65.00	\$7,133.75
	10% Administrative Fee			\$713.38
				\$7,847.13
BALANCE DUE				\$7,847.13

Please make check payable to: The University of Virginia Police Department
Mail to: University of Virginia Police Department
Attention: Louise Rombach
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

December 15, 2023

Sherri Barker
Provost Office

Email: [REDACTED]

PAID
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	\$ 195.00
		10% Administrative Fee	\$ 19.50
BALANCE DUE			\$ 214.50

Please provide Worktags for payment

The University of Virginia Police Department
Attention: Louise Rombach [REDACTED]
2304 Ivy Road
Charlottesville, VA 22903

INVOICE

December 15, 2023

Barrett O'Barr
Hoos in the Stairwell

Email: [REDACTED]

PAID
1/24/24

	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

Tel: [REDACTED]

INVOICE

January 11, 2024

Ashley Woodard
Biomedical Engineering Dept.

Email: [REDACTED]

P A I D
1 / 30 / 24

	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

Tel: [REDACTED]

INVOICE

January 18, 2024

Peter Bryan
Jefferson Council

Email: [REDACTED]

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
			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
Charlottesville, VA 22903

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

Job Description
Heather MacDonald @ Alumni Hall 1900 Report Time: 1530 On Post: 1600
Job Schedule

§ 2.2-3705.2(14)(c) Operational Records

Qty	Billing Rate	Total Amount	Signature
5.000	\$71.50	\$357.50	11/9/2023 10:11:36 PM
5.000	\$71.50	\$357.50	11/9/2023 10:12:12 PM
5.000	\$71.50	\$357.50	11/9/2023 10:12:39 PM
5.500	\$71.50	\$393.25	11/15/2023 3:23:52 PM
5.000	\$71.50	\$357.50	11/9/2023 10:13:06 PM
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
5.500	\$71.50	\$393.25	11/9/2023 8:53:39 PM
3.250	\$71.50	\$232.38	11/10/2023 7:40:38 AM
5.500	\$71.50	\$393.25	11/10/2023 2:33:20 AM
5.500	\$71.50	\$393.25	11/10/2023 12:08:24 AM
5.500	\$71.50	\$393.25	11/13/2023 8:21:23 AM
5.500	\$71.50	\$393.25	11/11/2023 12:47:42 AM
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
5.000	\$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

87.25

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

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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	
Total Due:		\$10,635.63	Red font shows schedule change

Comments (Optional)

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

PAID
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

Heather McDonald

Billing Period/Date	Invoice Total	Payment Due Date
Nov 0023	\$1,645.78	02/16/2024

Num	Item/Service Description	Quantity	Unit Price	Amount
1	Administrative Fee-10%	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 vsp.payments.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	

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 Code	Project Abbr	AGENCY Based on Project Selected	Account Based on Project Selected	Site Based on Project Selected	EMPLOYEE	DATE	NAME	IPS	TRLES	MEALS	SSN MONTHLY	OVERTIME HOURLY	GROSS	PCA	TOTAL SALARY & FICA	MESSAGE 8.89%	Subtotal Police Services	17% Administrative Fee Fee	FUND	PROG	SUB	OBJ	PROJ	DEPT ID Based on Project Selected	Total
UVA - SPECIAL EVENT - SPEAKER 11/9/23	BH	UNIVERSITY OF VIRGINIA POLICE DEPARTMENT	PS5017	PS5017	639800000	11/9/2023									407.18	0.00	407.18	69.72	02610	310	007	1124	00	230000	447.90
UVA - SPECIAL EVENT - SPEAKER 11/9/23	BH	UNIVERSITY OF VIRGINIA POLICE DEPARTMENT	PS5017	PS5017	243756200	11/9/2023									594.03	0.00	594.03	93.60	01000	302	003	1124	00	230000	633.43
UVA - SPECIAL EVENT - SPEAKER 11/9/23	BH	UNIVERSITY OF VIRGINIA POLICE DEPARTMENT	PS5017	PS5017	275450700	11/9/2023									434.95	0.00	434.95	63.86	02610	310	010	1124	00	230000	544.65
Totals																1,436.16	0.00	1,436.16	127.18						1,643.78

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2.2-3705.1 (1) Personnel

[illegible]



Invoice

GREENE COUNTY SHERIFF'S OFFICE

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

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

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

ATTN: Louise Rombach

Hrs	Description	Unit Price	Total
3.75	Security Services Women's Basketball 11/2/23	\$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

PAID
INVREQ-00031309
11/14/23

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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
Date: November 9, 2023



<u>Deputy Name</u>	<u>Vehicle Usage Fee</u>	<u>Administrative Fee</u>	<u>Total Fees</u>	<u>Overtime Pay Rate</u>	<u>Hours</u>	<u>Gross Pay</u>	<u>ACA</u>	<u>Salary Total</u>	<u>Grand 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

PAID
INVREQ-00033158

12/6/23