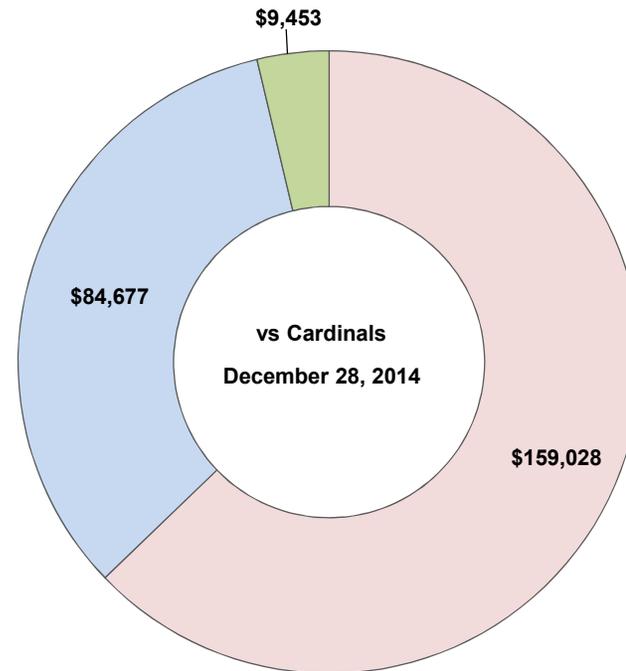


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**vs Cardinals - December 28, 2014**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 140,125
Fire	14,086
Public Works - Engineering	4,818
Public Works - Streets	-
<b>Internal Staffing Subtotal</b>	<b>159,028</b>
<b>Outside Agencies</b>	
California Highway Patrol	67,484
County of Santa Clara Correctional Transport	2,608
County of Santa Clara Office of the Sheriff	5,620
County of San Francisco Office of the Sheriff	1,041
San Mateo County Sheriff's Office	3,665
City of Sunnyvale	4,259
<b>Outside Agency Subtotal</b>	<b>84,677</b>
<b>Other Misc Costs</b>	
Police Department Vehicle Usage	943
Meals	6,065
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
<b>Other Misc Costs Subtotal</b>	<b>9,453</b>
<b>Total Public Safety Costs</b>	<b>253,159</b>
Credit: Offsite Parking Fees	(42,474)
<b>Total Invoiced</b>	<b>210,684</b>
<b>Total Received</b>	<b>210,684</b>
<b>Balance</b>	<b>\$ -</b>



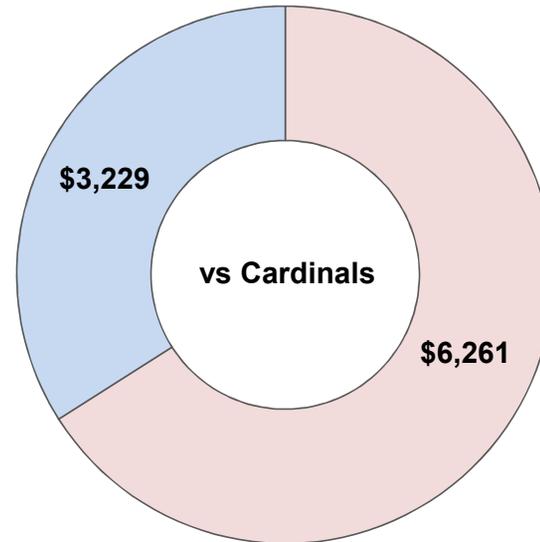
# City of Santa Clara

## Golf Course NFL Event

### Public Safety Cost and Reimbursement Summary vs Cardinals - December 28, 2014

#### Golf Course Public Safety Costs

<b>Internal Staffing</b>	
Police	\$ 4,335
Fire	1,926
<b>Internal Staffing Subtotal</b>	<u>6,261</u>
<b>Outside Agencies</b>	
California Highway Patrol	3,229
 <b>Total Invoiced</b>	 <u><b>9,490</b></u>
 <b>Total Received</b>	 <u><b>9,490</b></u>
<b>Balance</b>	<u><u><b>\$ -</b></u></u>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

December 28, 2014

Event Type: **NFL Event**  
Event Name: vs Cardinals  
Event Date: December 28, 2014

### Total Invoiced

Main Stadium	\$	210,684
Golf Course		9,490
		<u>220,174</u>

### Event Billing

Invoice Number	Invoice Date	Amount
76712	2/25/2015	204,718
77704	6/29/2015	10,326
78266	9/21/2015	1,192
80084	5/31/2016	3,939

Total Invoiced 220,174

### Payments

Receipt Payfile #	Receipt Date	Amount
1509039-1-27	3/31/2015	204,718
Wired	7/7/2015	10,326
Wired	9/24/2015	1,192
1618030-1-24	6/3/2016	3,939

Total Received 220,174

Balance Receivable \$ -