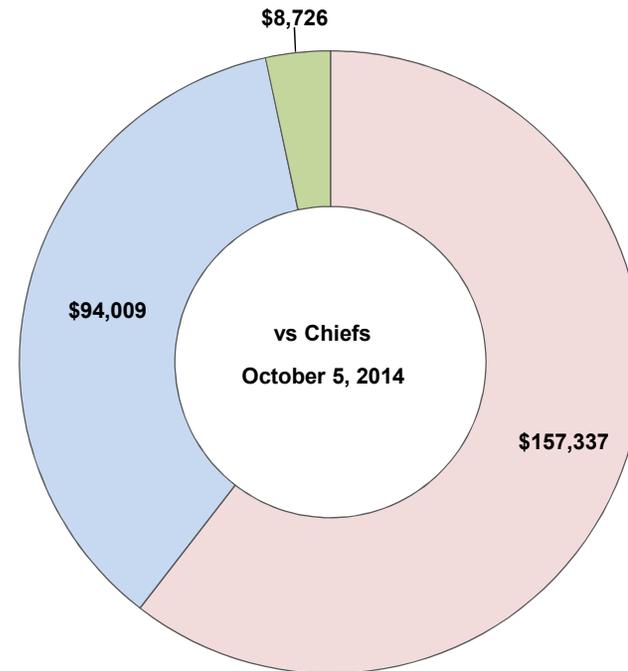


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
vs Chiefs - October 5, 2014

Public Safety Costs

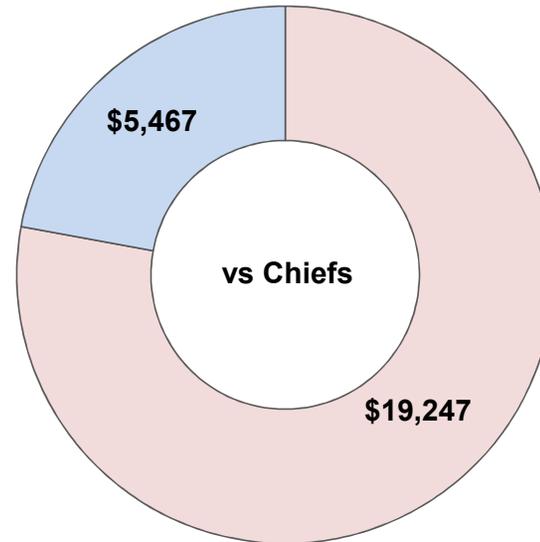
Internal Staffing	
Police	\$ 140,199
Fire	12,180
Public Works - Engineering	4,957
Public Works - Streets	-
Internal Staffing Subtotal	157,337
Outside Agencies	
California Highway Patrol	76,479
County of Santa Clara Correctional Transport	2,930
County of Santa Clara Office of the Sheriff	8,966
County of San Francisco Office of the Sheriff	1,041
San Mateo County Sheriff's Office	-
City of Sunnyvale	4,592
Outside Agency Subtotal	94,009
Other Misc Costs	
Police Department Vehicle Usage	1,233
Meals	5,049
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	8,726
Total Public Safety Costs	260,072
Credit: Offsite Parking Fees	(46,868)
Total Invoiced	213,204
Total Received	213,204
Balance	\$ -



City of Santa Clara
Golf Course NFL Event
Public Safety Cost and Reimbursement Summary
vs Chiefs - October 5, 2014

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 17,359
Fire	1,888
Internal Staffing Subtotal	<u>19,247</u>
Outside Agencies	
California Highway Patrol	5,467
 Total Invoiced	 <u><u>24,714</u></u>
 Total Received	 <u><u>24,714</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

October 5, 2014

Event Type: **NFL Event**
Event Name: vs Chiefs
Event Date: October 5, 2014

Total Invoiced

Main Stadium	\$	213,204
Golf Course		24,714
		<u>237,918</u>

Event Billing

Invoice Number	Invoice Date	Amount
76066	12/3/2014	223,322
76315	1/13/2015	1,189
77704	6/29/2015	10,238
78266	9/21/2015	1,307
80084	5/31/2016	1,862

Total Invoiced 237,918

Payments

Receipt Payfile #	Receipt Date	Amount
1500717-1	1/7/2015	223,322
1509039-1-27	3/31/2015	1,189
Wired	7/7/2015	10,238
Wired	9/24/2015	1,307
1618030-1-24	6/3/2016	1,862

Total Received 237,918

Balance Receivable \$ -