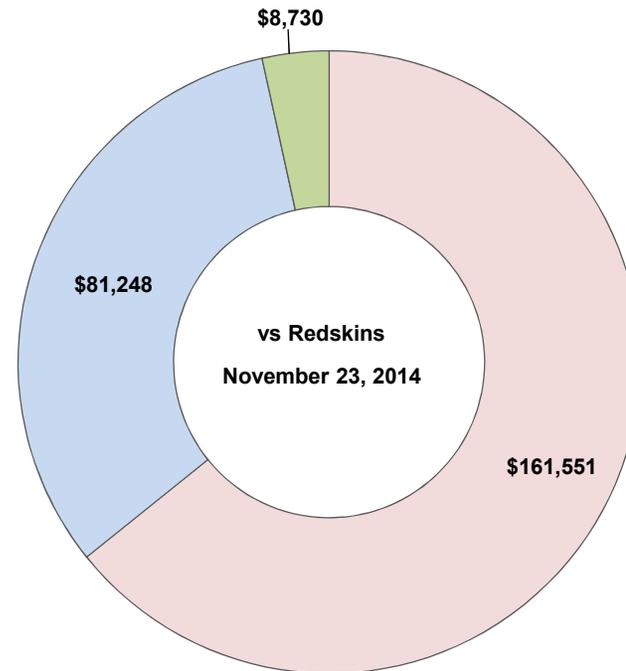


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**vs Redskins - November 23, 2014**

**Public Safety Costs**

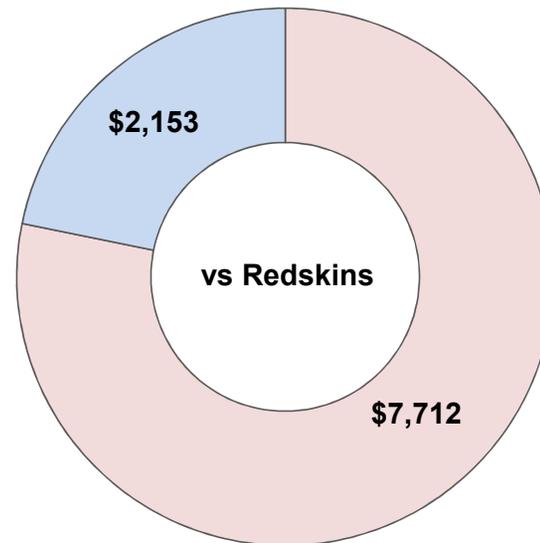
<b>Internal Staffing</b>	
Police	\$ 143,904
Fire	12,323
Public Works - Engineering	4,701
Public Works - Streets	623
<b>Internal Staffing Subtotal</b>	<b>161,551</b>
<b>Outside Agencies</b>	
California Highway Patrol	65,790
County of Santa Clara Correctional Transport	2,631
County of Santa Clara Office of the Sheriff	5,946
County of San Francisco Office of the Sheriff	2,081
San Mateo County Sheriff's Office	-
City of Sunnyvale	4,800
<b>Outside Agency Subtotal</b>	<b>81,248</b>
<b>Other Misc Costs</b>	
Police Department Vehicle Usage	1,123
Meals	5,162
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
<b>Other Misc Costs Subtotal</b>	<b>8,730</b>
<b>Total Public Safety Costs</b>	<b>251,529</b>
Credit: Offsite Parking Fees	(42,755)
<b>Total Invoiced</b>	<b>208,774</b>
<b>Total Received</b>	<b>208,774</b>
<b>Balance</b>	<b>\$ -</b>



# City of Santa Clara Golf Course NFL Event Public Safety Cost and Reimbursement Summary vs Redskins - November 23, 2014

## Golf Course Public Safety Costs

<b>Internal Staffing</b>	
Police	\$ 5,571
Fire	2,141
<b>Internal Staffing Subtotal</b>	<u>7,712</u>
<b>Outside Agencies</b>	
California Highway Patrol	2,153
 <b>Total Invoiced</b>	 <u><b>9,865</b></u>
 <b>Total Received</b>	 <u><b>9,865</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

November 23, 2014

Event Type: **NFL Event**  
Event Name: vs Redskins  
Event Date: November 23, 2014

### Total Invoiced

Main Stadium	\$	208,774
Golf Course		9,865
		<u>218,639</u>

### Event Billing

Invoice Number	Invoice Date	Amount
76317	1/13/2015	212,095
77704	6/29/2015	2,732
78266	9/21/2015	(194)
80084	5/31/2016	4,005

Total Invoiced 218,639

### Payments

Receipt Payfile #	Receipt Date	Amount
1509039-1-30	3/31/2015	212,095
Wired	7/7/2015	2,732
Wired	9/24/2015	(194)
1618030-1-24	6/3/2016	4,005

Total Received 218,639

Balance Receivable \$ -