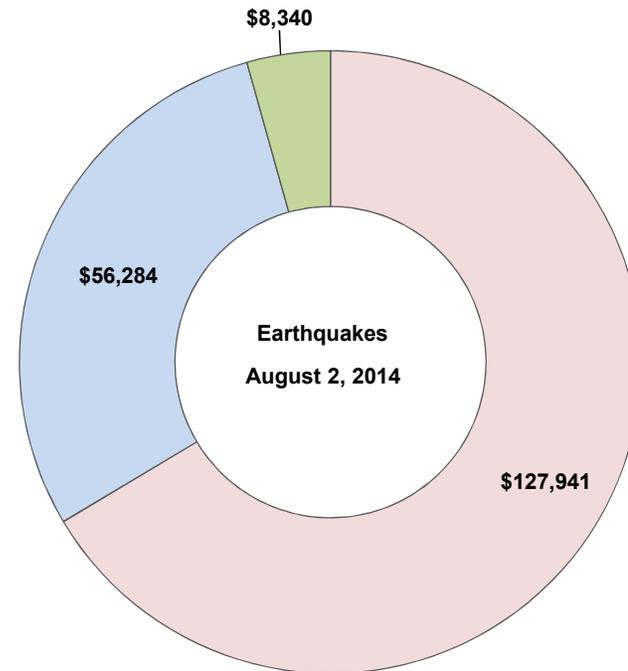


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Earthquakes - August 2, 2014**

**Public Safety Costs**

|   |                |
|---|----------------|
| <b>Internal Staffing</b>                      |                |
| Police  | \$ 111,894     |
| Fire  | 13,546         |
| Public Works - Engineering                    | 2,501          |
| Public Works - Streets                        | -              |
| <b>Internal Staffing Subtotal</b>             | <b>127,941</b> |
| <b>Outside Agencies</b>                       |                |
| California Highway Patrol                     | 41,814         |
| County of Santa Clara Correctional Transport  | 1,347          |
| County of Santa Clara Office of the Sheriff   | 8,966          |
| County of San Francisco Office of the Sheriff | -              |
| San Mateo County Sheriff's Office             | -              |
| City of Sunnyvale                             | 4,158          |
| <b>Outside Agency Subtotal</b>                | <b>56,284</b>  |
| <b>Other Misc Costs</b>                       |                |
| Police Department Vehicle Usage               | 1,274          |
| Meals   | 4,203          |
| Public Safety Operational Plan Printing       | 718            |
| Per Diem Disability Insurance                 | 2,146          |
| <b>Other Misc Costs Subtotal</b>              | <b>8,340</b>   |
| <b>Total Public Safety Costs</b>              | <b>192,565</b> |
| Credit: Offsite Parking Fees                  | (27,483)       |
| <b>Total Invoiced</b>                         | <b>165,082</b> |
| <b>Total Received</b>                         | <b>165,082</b> |
| <b>Balance</b>                                | <b>\$ -</b>    |



# City of Santa Clara

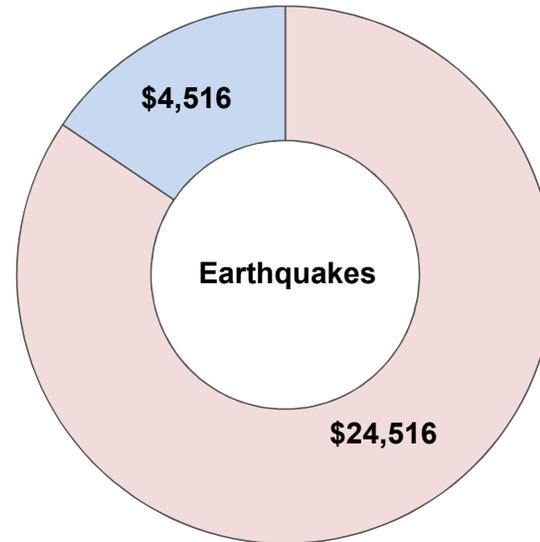
## Golf Course Non-NFL Event

### Public Safety Cost and Reimbursement Summary

#### Earthquakes - August 2, 2014

#### Golf Course Public Safety Costs

|                                   |                      |
|-----------------------------------|----------------------|
| <b>Internal Staffing</b>          |                      |
| Police                            | \$ 22,281            |
| Fire                              | 2,235                |
| <b>Internal Staffing Subtotal</b> | <u>24,516</u>        |
| <b>Outside Agencies</b>           |                      |
| California Highway Patrol         | 4,516                |
| <br>                              |                      |
| <b>Total Invoiced</b>             | <u><u>29,032</u></u> |
| <br>                              |                      |
| <b>Total Received</b>             | <u>29,032</u>        |
| <b>Balance</b>                    | <u><u>\$ -</u></u>   |



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

August 2, 2014

Event Type: Non-NFL Event

Event Name: Earthquakes

Event Date: August 2, 2014

### Total Invoiced

|              |    |                |
|--------------|----|----------------|
| Main Stadium | \$ | 165,082        |
| Golf Course  |    | 29,032         |
|              |    | <u>194,114</u> |

### Event Billing

| Invoice Number | Invoice Date | Amount         |
|----------------|--------------|----------------|
| 75520          | 10/2/2014    | 142,779        |
| 75521          | 10/2/2014    | 28,673         |
| 75837          | 11/13/2014   | 3,323          |
| 76314          | 1/13/2015    | 5,946          |
| 77700          | 6/26/2015    | 9,684          |
| 78266          | 9/21/2015    | 1,457          |
| 80096          | 6/1/2016     | 2,252          |
| Total Invoiced |              | <u>194,114</u> |

### Payments

| Receipt Payfile # | Receipt Date | Amount         |
|-------------------|--------------|----------------|
| 1432231-2-14      | 11/18/2014   | 142,779        |
| 1432231-2-15      | 11/18/2014   | 28,673         |
| 1523739-1-18      | 8/25/2015    | 3,323          |
| 1512030-2-15      | 4/30/2015    | 5,946          |
| 1523139-1-34      | 8/19/2015    | 9,684          |
| Wired             | 9/24/2015    | 1,457          |
| 1618030-1-24      | 6/28/2016    | 2,252          |
| Total Received    |              | <u>194,114</u> |

Balance Receivable \$ -