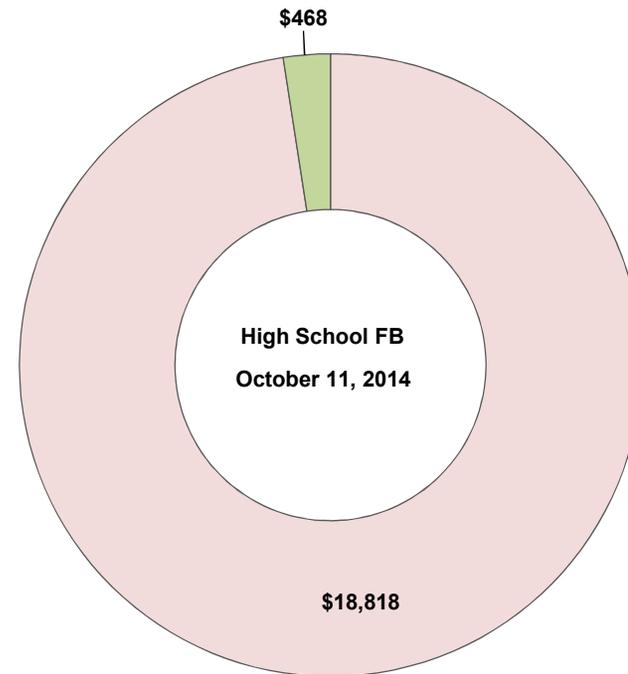


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**High School FB - October 11, 2014**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 17,564
Fire	1,254
Public Works - Engineering	-
Public Works - Streets	-
<b>Internal Staffing Subtotal</b>	<b>18,818</b>
<b>Outside Agencies</b>	
California Highway Patrol	-
County of Santa Clara Correctional Transport	-
County of Santa Clara Office of the Sheriff	-
County of San Francisco Office of the Sheriff	-
San Mateo County Sheriff's Office	-
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b>-</b>
<b>Other Misc Costs</b>	
Police Department Vehicle Usage	299
Meals	169
Public Safety Operational Plan Printing	-
Per Diem Disability Insurance	-
<b>Other Misc Costs Subtotal</b>	<b>468</b>
<b>Total Public Safety Costs</b>	<b>19,286</b>
Credit: Offsite Parking Fees	-
<b>Total Invoiced</b>	<b>19,286</b>
<b>Total Received</b>	<b>19,286</b>
<b>Balance</b>	<b>\$ -</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

October 11, 2014

Event Type: Non-NFL Event  
Event Name: High School FB  
Event Date: October 11, 2014

### Total Invoiced

Main Stadium	\$	19,286
Golf Course		-
		<u>19,286</u>

### Event Billing

Invoice Number	Invoice Date	Amount
76004	11/25/2014	19,134
76314	1/13/2015	153

Total Invoiced	<u>19,286</u>
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### Payments

Receipt Payfile #	Receipt Date	Amount
1502739-1-4	1/27/2015	19,134
1512030-2-29	4/30/2015	153

Total Received	<u>19,286</u>
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Balance Receivable	<u>\$ -</u>
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