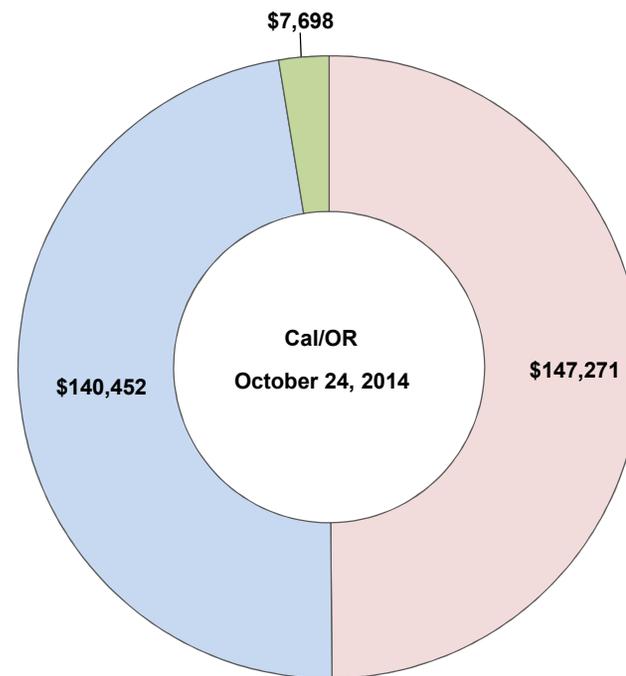


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Cal/OR - October 24, 2014

Public Safety Costs

Internal Staffing	
Police	\$ 133,788
Fire	11,213
Public Works - Engineering	2,270
Public Works - Streets	-
Internal Staffing Subtotal	147,271
Outside Agencies	
California Highway Patrol	125,672
County of Santa Clara Correctional Transport	2,719
County of Santa Clara Office of the Sheriff	5,930
County of San Francisco Office of the Sheriff	1,388
San Mateo County Sheriff's Office	-
City of Sunnyvale	4,743
Outside Agency Subtotal	140,452
Other Misc Costs	
Police Department Vehicle Usage	1,123
Meals	4,131
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	7,698
Total Public Safety Costs	295,420
Credit: Offsite Parking Fees	(12,330)
Total Invoiced	283,091
Total Received	283,091
Balance	\$ -



City of Santa Clara

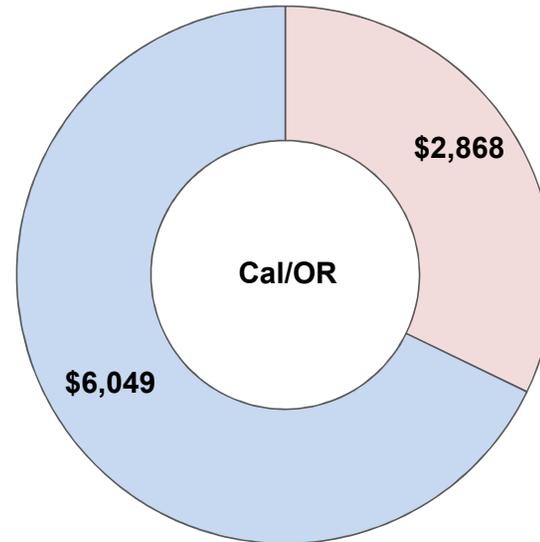
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Cal/OR - October 24, 2014

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 1,359
Fire	1,509
Internal Staffing Subtotal	<u>2,868</u>
Outside Agencies	
California Highway Patrol	6,049
 Total Invoiced	 <u><u>8,917</u></u>
 Total Received	 <u><u>8,917</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

October 24, 2014

Event Type: Non-NFL Event
Event Name: Cal/OR
Event Date: October 24, 2014

Total Invoiced

Main Stadium	\$	283,091
Golf Course		8,917
		<u>292,008</u>

Event Billing

Invoice Number	Invoice Date	Amount
76067	12/3/2014	280,151
76314	1/13/2015	687
77700	6/26/2015	7,840
78266	9/21/2015	1,307
80096	6/1/2016	2,023

Total Invoiced 292,008

Payments

Receipt Payfile #	Receipt Date	Amount
1500639-1	1/6/2015	280,151
1512030-2-29	4/30/2015	687
1523139-1-34	8/19/2015	7,840
Wired	9/24/2015	1,307
1618030-1-24	6/28/2016	2,023

Total Received 292,008

Balance Receivable \$ -