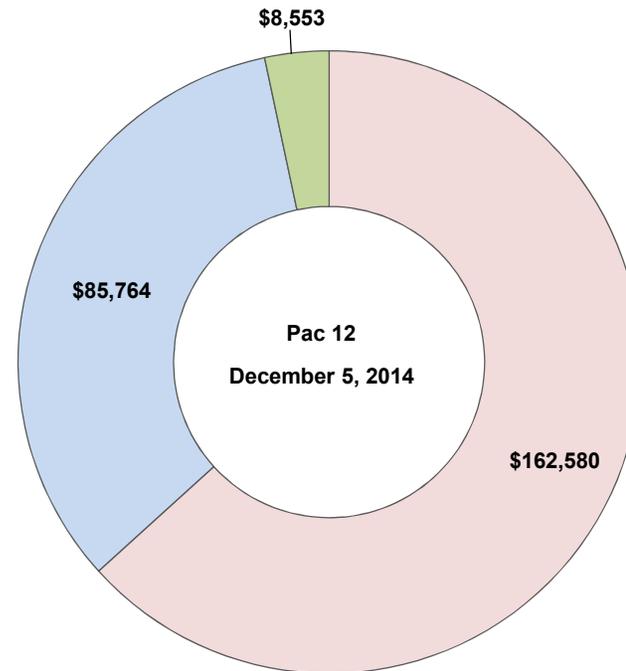


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Pac 12 - December 5, 2014

Public Safety Costs

Internal Staffing	
Police	\$ 143,237
Fire	14,861
Public Works - Engineering	4,073
Public Works - Streets	409
Internal Staffing Subtotal	162,580
Outside Agencies	
California Highway Patrol	69,110
County of Santa Clara Correctional Transport	3,086
County of Santa Clara Office of the Sheriff	5,985
County of San Francisco Office of the Sheriff	694
San Mateo County Sheriff's Office	2,749
City of Sunnyvale	4,140
Outside Agency Subtotal	85,764
Other Misc Costs	
Police Department Vehicle Usage	943
Meals	5,165
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	8,553
Total Public Safety Costs	256,897
Credit: Offsite Parking Fees	(12,758)
Total Invoiced	244,139
Total Received	244,139
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

December 5, 2014

Event Type: Non-NFL Event
Event Name: Pac 12
Event Date: December 5, 2014

Total Invoiced

Main Stadium	\$	244,139
Golf Course		-
		<u>244,139</u>

Event Billing

Invoice Number	Invoice Date	Amount
76616	2/18/2015	231,945
77700	6/26/2015	9,428
78266	9/21/2015	(194)
80096	6/1/2016	2,961

Total Invoiced	<u>244,139</u>
----------------	----------------

Payments

Receipt Payfile #	Receipt Date	Amount
1512030-2-17	4/30/2015	231,945
1523139-1-34	8/19/2015	9,428
Wired	9/24/2015	(194)
1618030-1-24	6/28/2016	2,961

Total Received	<u>244,139</u>
----------------	----------------

Balance Receivable	<u>\$ -</u>
--------------------	-------------