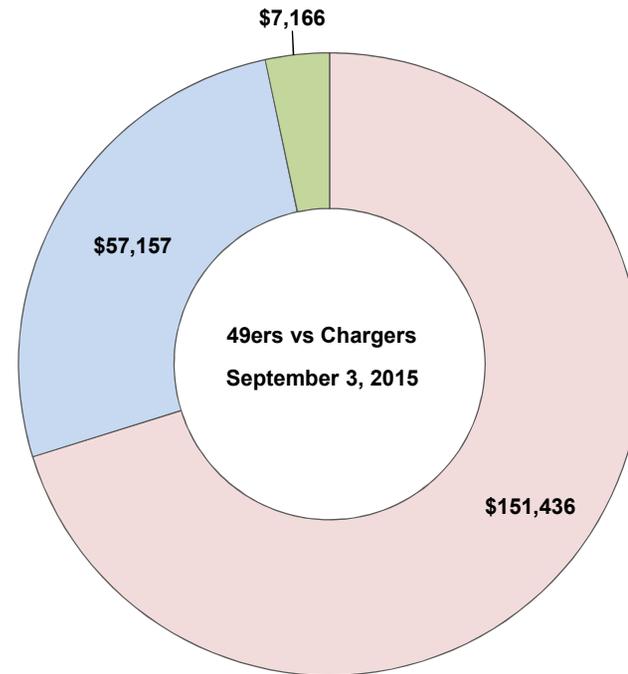


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Chargers - September 3, 2015

Public Safety Costs

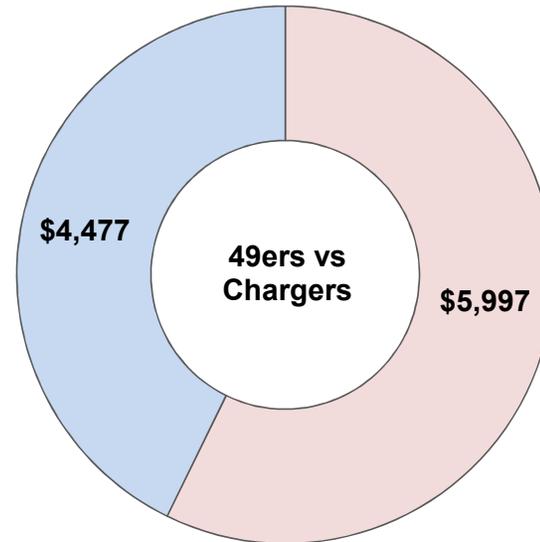
Internal Staffing	
Police	\$ 130,461
Fire	11,567
Public Works - Engineering	7,811
Public Works - Streets	1,597
Internal Staffing Subtotal	151,436
Outside Agencies	
California Highway Patrol	43,751
County of Santa Clara Correctional Transport	3,840
County of Santa Clara Office of the Sheriff	3,131
County of San Francisco Office of the Sheriff	694
San Mateo County Sheriff's Office	3,866
City of Sunnyvale	1,875
Outside Agency Subtotal	57,157
Other Miscellaneous Costs	
Police Department Vehicle Usage	605
Meals	3,837
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	7,166
Total Public Safety Costs	215,759
Less: Offsite Parking Fees	(19,472)
Total Invoiced	196,288
Total Received	196,288
Balance	\$ -



City of Santa Clara
Golf Course NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Chargers - September 3, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 4,118
Fire	1,879
Internal Staffing Subtotal	<u>5,997</u>
Outside Agencies	
California Highway Patrol	4,477
 Total Invoiced	 <u><u>10,474</u></u>
 Total Received	 <u><u>10,474</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

September 3, 2015

Event Type: **NFL Event**
Event Name: 49ers vs Chargers
Event Date: September 3, 2015

Total Invoiced

Main Stadium	\$	196,288
Golf Course		10,474
		<u>206,762</u>

Event Billing

Invoice Number	Invoice Date	Amount
78571	11/5/2015	188,497
78572	11/5/2015	10,474
78591	11/10/2015	2,931
78767	12/1/2015	(1,457)
79521	3/15/2016	4,309
80084	5/31/2016	2,007
Total Invoiced		<u>206,762</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1533741-1-9	12/3/2015	188,497
1533741-1-8	12/3/2015	10,474
1533741-1-10	12/3/2015	2,931
Adjustment	1/13/2016	(1,457)
1612039-1-14	4/29/2016	4,309
Wired	6/3/2016	2,007
Total Received		<u>206,762</u>

Balance Receivable \$ -