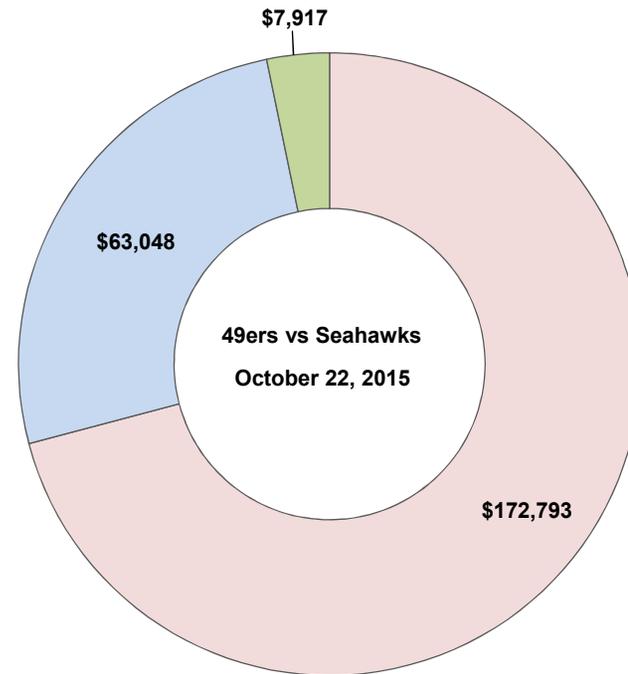


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Seahawks - October 22, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 154,679
Fire	11,103
Public Works - Engineering	6,106
Public Works - Streets	906
Internal Staffing Subtotal	172,793
Outside Agencies	
California Highway Patrol	48,703
County of Santa Clara Correctional Transport	5,167
County of Santa Clara Office of the Sheriff	4,498
County of San Francisco Office of the Sheriff	-
San Mateo County Sheriff's Office	3,518
City of Sunnyvale	1,162
Outside Agency Subtotal	63,048
Other Miscellaneous Costs	
Police Department Vehicle Usage	695
Meals	4,322
Public Safety Operational Plan Printing	763
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	7,917
Total Public Safety Costs	243,758
Less: Offsite Parking Fees	(26,045)
Total Invoiced	217,712
Total Received	217,712
Balance	\$ -



City of Santa Clara

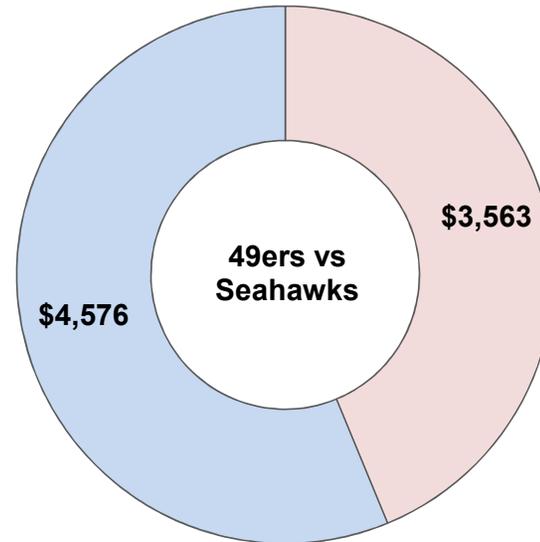
Golf Course NFL Event

Public Safety Cost and Reimbursement Summary

49ers vs Seahawks - October 22, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 1,969
Fire	1,594
Internal Staffing Subtotal	<u>3,563</u>
Outside Agencies	
California Highway Patrol	4,576
 Total Invoiced	 <u><u>8,139</u></u>
 Total Received	 <u><u>8,139</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

October 22, 2015

Event Type: **NFL Event**
Event Name: 49ers vs Seahawks
Event Date: October 22, 2015

Total Invoiced

Main Stadium	\$	217,712
Golf Course		8,139
		<u>225,851</u>

Event Billing

Invoice Number	Invoice Date	Amount
79175	1/27/2016	212,773
79176	1/27/2016	8,139
79521	3/15/2016	3,518
80084	5/31/2016	1,421

Total Invoiced 225,851

Payments

Receipt Payfile #	Receipt Date	Amount
Wired	2/23/2016	212,773
Wired	2/23/2016	8,139
1523139-1-36	4/29/2016	3,518
Wired	6/3/2016	1,421

Total Received 225,851

Balance Receivable \$ -