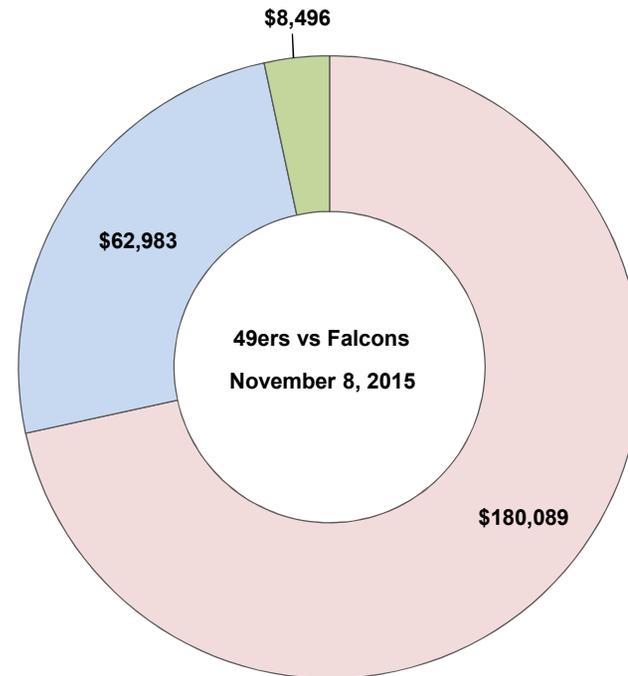


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Falcons - November 8, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 152,727
Fire	16,604
Public Works - Engineering	7,172
Public Works - Streets	3,586
Internal Staffing Subtotal	180,089
Outside Agencies	
California Highway Patrol	48,979
County of Santa Clara Correctional Transport	5,064
County of Santa Clara Office of the Sheriff	3,833
County of San Francisco Office of the Sheriff	1,258
San Mateo County Sheriff's Office	2,476
City of Sunnyvale	1,373
Outside Agency Subtotal	62,983
Other Miscellaneous Costs	
Police Department Vehicle Usage	669
Meals	5,201
Public Safety Operational Plan Printing	489
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	8,496
Total Public Safety Costs	251,568
Less: Offsite Parking Fees	(31,770)
Total Invoiced	219,798
Total Received	219,798
Balance	\$ -



City of Santa Clara

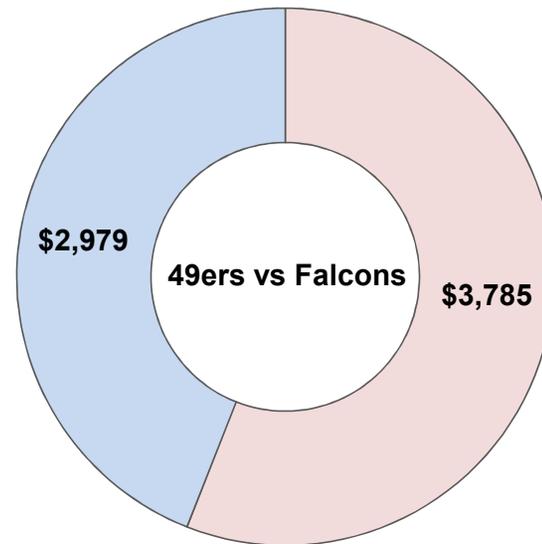
Golf Course NFL Event

Public Safety Cost and Reimbursement Summary

49ers vs Falcons - November 8, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 2,422
Fire	1,363
Internal Staffing Subtotal	<u>3,785</u>
Outside Agencies	
California Highway Patrol	2,979
 Total Invoiced	 <u><u>6,764</u></u>
 Total Received	 <u><u>6,764</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

November 8, 2015

Event Type: **NFL Event**
Event Name: 49ers vs Falcons
Event Date: November 8, 2015

Total Invoiced

Main Stadium	\$	219,798
Golf Course		6,764
		<u>226,562</u>

Event Billing

Invoice Number	Invoice Date	Amount
79179	1/28/2016	217,430
79180	1/28/2016	6,764
79521	3/15/2016	(354)
80084	5/31/2016	2,722
		-
		-
Total Invoiced		<u>226,562</u>

Payments

Receipt Payfile #	Receipt Date	Amount
Wired	2/23/2016	217,430
Wired	2/23/2016	6,764
1523139-1-36	4/29/2016	(354)
Wired	6/3/2016	2,722
		-
Total Received		<u>226,562</u>
Balance Receivable		<u>\$ -</u>