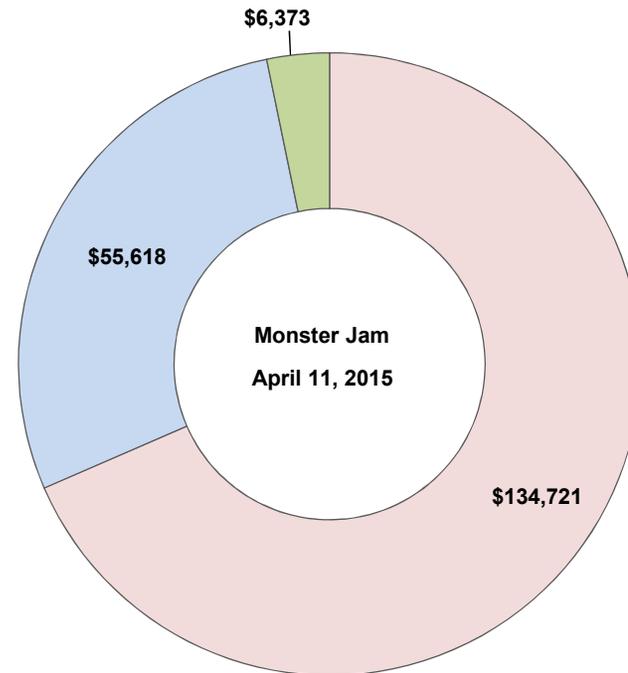


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Monster Jam - April 11, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 120,228
Fire	9,493
Public Works - Engineering	4,430
Public Works - Streets	570
Internal Staffing Subtotal	134,721
Outside Agencies	
California Highway Patrol	48,292
County of Santa Clara Correctional Transport	2,126
County of Santa Clara Office of the Sheriff	4,398
County of San Francisco Office of the Sheriff	802
San Mateo County Sheriff's Office	-
City of Sunnyvale	-
Outside Agency Subtotal	55,618
Other Miscellaneous Costs	
Police Department Vehicle Usage	843
Meals	3,085
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Miscellaneous Costs Subtotal	6,373
Total Public Safety Costs	196,712
Less: Offsite Parking Fees	(18,750)
Total Invoiced	177,962
Total Received	177,962
Balance	\$ -



City of Santa Clara

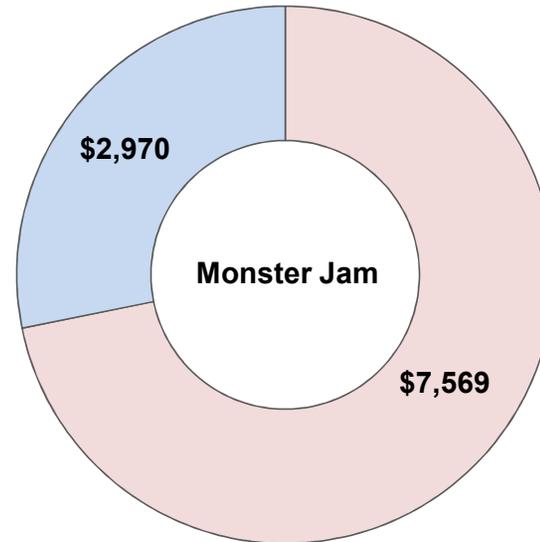
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Monster Jam - April 11, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 6,241
Fire	1,328
Internal Staffing Subtotal	<u>7,569</u>
Outside Agencies	
California Highway Patrol	2,970
 Total Invoiced	 <u><u>10,539</u></u>
 Total Received	 <u><u>10,539</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

April 11, 2015

Event Type: Ticketed Non-NFL

Event Name: Monster Jam

Event Date: April 11, 2015

Total Invoiced

Main Stadium	\$	177,961
Golf Course		10,540
		<u>188,501</u>

Event Billing

Invoice Number	Invoice Date	Amount
77683	6/26/2015	10,540
77683	6/26/2015	169,320
77700	6/26/2015	4,398
77763	7/13/2015	802
78266	9/21/2015	1,307
80096	6/1/2016	2,134
Total Invoiced		<u>188,501</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1521739-1-9	8/5/2015	10,540
1523139-1-32	8/19/2015	169,320
1523139-1-34	8/19/2015	4,398
1523139-1-36	8/19/2015	802
Wired	9/24/2015	1,307
1618030-1-24	6/28/2016	2,134
Total Received		<u>188,501</u>

Balance Receivable \$ -