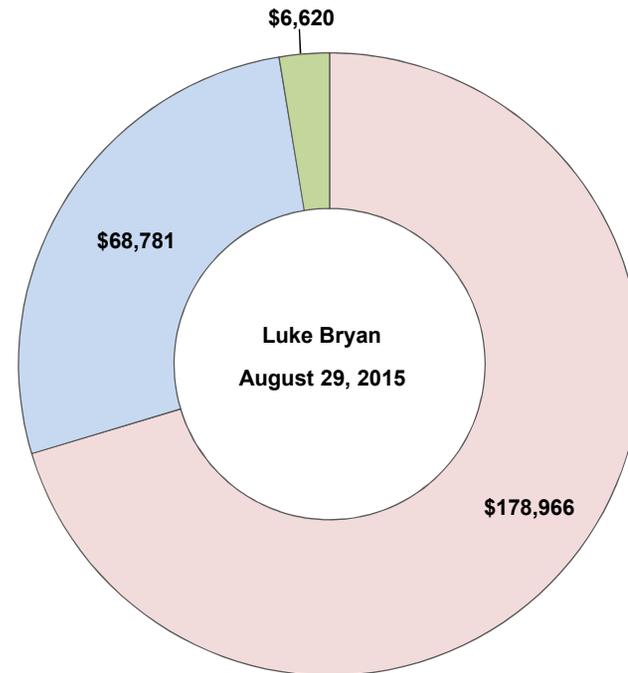


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Luke Bryan - August 29, 2015

Public Safety Costs

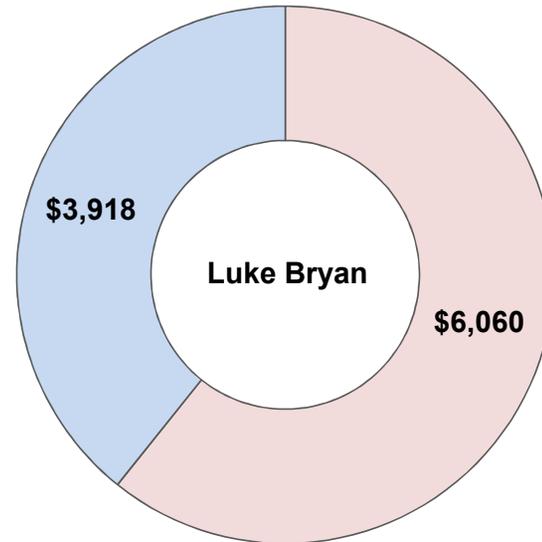
Internal Staffing	
Police	\$ 156,415
Fire	18,243
Public Works - Engineering	4,020
Public Works - Streets	288
Internal Staffing Subtotal	178,966
Outside Agencies	
California Highway Patrol	51,331
County of Santa Clara Correctional Transport	4,197
County of Santa Clara Office of the Sheriff	6,353
County of San Francisco Office of the Sheriff	1,908
San Mateo County Sheriff's Office	4,993
City of Sunnyvale	-
Outside Agency Subtotal	68,781
Other Miscellaneous Costs	
Police Department Vehicle Usage	604
Meals	3,292
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	6,620
Total Public Safety Costs	254,367
Less: Offsite Parking Fees	(22,388)
Total Invoiced	231,980
Total Received	231,980
Balance	\$ -



City of Santa Clara
Golf Course Non-NFL Event
Public Safety Cost and Reimbursement Summary
Luke Bryan - August 29, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 4,472
Fire	1,588
Internal Staffing Subtotal	<u>6,060</u>
Outside Agencies	
California Highway Patrol	3,918
Total Invoiced	<u><u>9,978</u></u>
Total Received	<u>9,978</u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

August 29, 2015

Event Type: Ticketed Non-NFL

Event Name: Luke Bryan

Event Date: August 29, 2015

Total Invoiced

Main Stadium	\$	231,980
Golf Course		9,978
		<u>241,957</u>

Event Billing

Invoice Number	Invoice Date	Amount
78422	10/16/2015	227,621
78423	10/16/2015	9,978
78592	11/10/2015	1,582
80096	6/1/2016	2,776

Total Invoiced 241,957

Payments

Receipt Payfile #	Receipt Date	Amount
1532139-1-3	11/3/2015	227,621
1531041-1-23	11/6/2015	9,978
1533741-1-10	12/3/2015	1,582
1618030-1-25	6/28/2016	2,776

Total Received 241,957

Balance Receivable \$ -