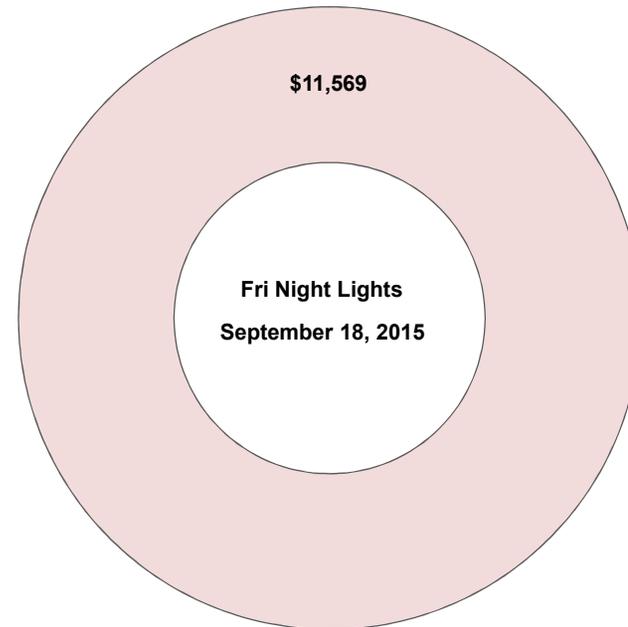


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Fri Night Lights - September 18, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 10,368
Fire	1,201
Public Works - Engineering	-
Public Works - Streets	-
Internal Staffing Subtotal	11,569
Outside Agencies	
California Highway Patrol	-
County of Santa Clara Correctional Transport	-
County of Santa Clara Office of the Sheriff	-
County of San Francisco Office of the Sheriff	-
San Mateo County Sheriff's Office	-
City of Sunnyvale	-
Outside Agency Subtotal	-
Other Miscellaneous Costs	
Police Department Vehicle Usage	-
Meals	-
Public Safety Operational Plan Printing	-
Per Diem Disability Insurance	-
Other Miscellaneous Costs Subtotal	-
Total Public Safety Costs	11,569
Less: Offsite Parking Fees	-
Total Invoiced	11,569
Total Received	11,569
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

September 18, 2015

Event Type: Ticketed Non-NFL
Event Name: Fri Night Lights
Event Date: September 18, 2015

Total Invoiced

Main Stadium	\$	11,569
Golf Course		-
		<u>11,569</u>

Event Billing

Invoice Number	Invoice Date	Amount
77715	7/2/2015	11,569

Total Invoiced	<u>11,569</u>
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Payments

Receipt Payfile #	Receipt Date	Amount
1533741-1-9	8/5 & 8/19/2015	11,569

Total Received	<u>11,569</u>
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Balance Receivable	<u>\$ -</u>
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