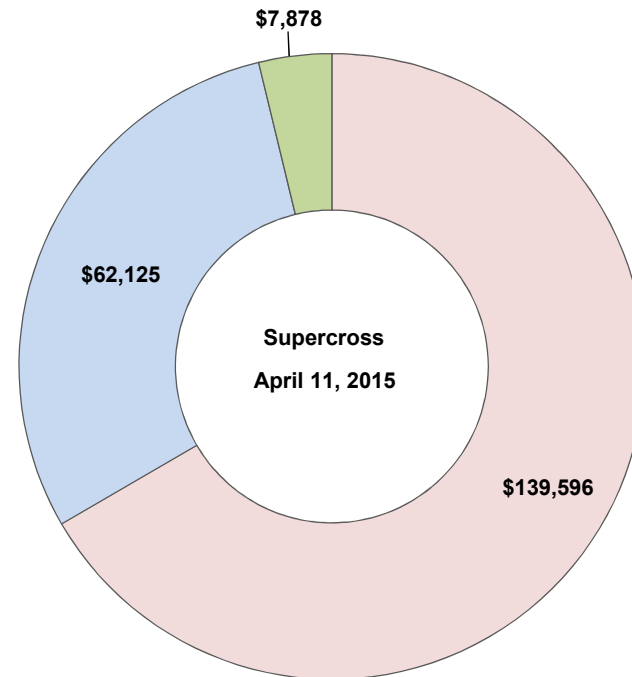


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Supercross - April 11, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 122,190
Fire	12,346
Public Works - Engineering	4,700
Public Works - Streets	360
Internal Staffing Subtotal	139,596
Outside Agencies	
California Highway Patrol	49,420
County of Santa Clara Correctional Transport	2,593
County of Santa Clara Office of the Sheriff	5,131
County of San Francisco Office of the Sheriff	1,561
San Mateo County Sheriff's Office	3,419
City of Sunnyvale	-
Outside Agency Subtotal	62,125
Other Miscellaneous Costs	
Police Department Vehicle Usage	843
Meals	4,590
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Miscellaneous Costs Subtotal	7,878
Total Public Safety Costs	209,599
Less: Offsite Parking Fees	(24,418)
Total Invoiced	185,181
Total Received	185,181
Balance	\$ -



City of Santa Clara

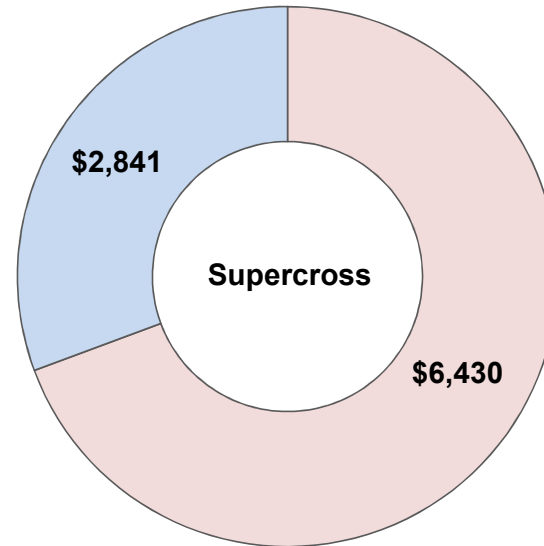
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Supercross - April 11, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 4,438
Fire	1,992
Internal Staffing Subtotal	<u>6,430</u>
Outside Agencies	
California Highway Patrol	2,841
 Total Invoiced	 <u><u>9,271</u></u>
 Total Received	 <u><u>9,271</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: Supercross

Event Date: April 11, 2015

Total Invoiced

Main Stadium	\$	185,181
Golf Course		9,271
		<u>194,452</u>

Event Billing

Invoice Number	Invoice Date	Amount
77684	6/23/2015	184,659
77700	6/26/2015	5,131
77763	7/13/2015	1,561
78266	9/21/2015	1,307
80096	6/1/2016	1,794
Total Invoiced		<u>194,452</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1523139-1-33	8/5 & 8/19/2015	184,659
1523139-1-34	8/19/2015	5,131
1523139-1-36	8/19/2015	1,561
Wired	9/24/2015	1,307
1618030-1-24	6/28/2016	1,794
Total Received		<u>194,452</u>

Balance Receivable \$ -