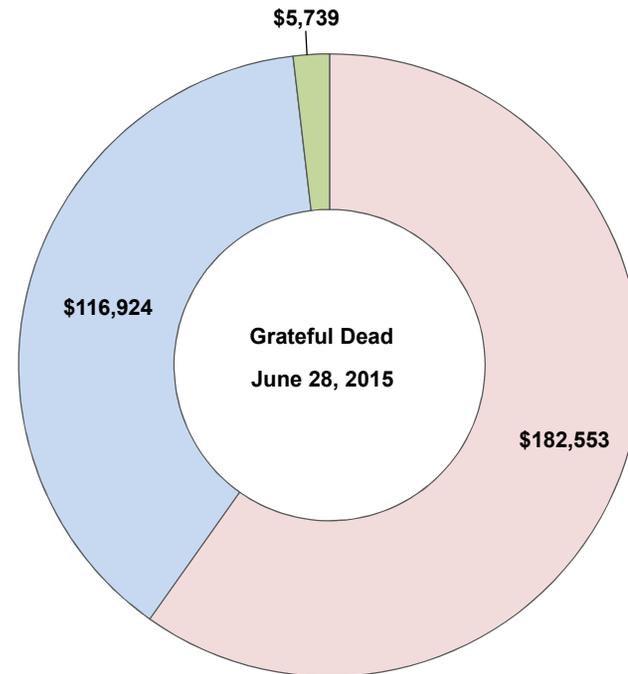


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Grateful Dead - June 28, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 156,633
Fire	21,470
Public Works - Engineering	3,945
Public Works - Streets	505
Internal Staffing Subtotal	182,553
Outside Agencies	
California Highway Patrol	97,181
County of Santa Clara Correctional Transport	6,596
County of Santa Clara Office of the Sheriff	6,721
County of San Francisco Office of the Sheriff	1,864
San Mateo County Sheriff's Office	4,561
City of Sunnyvale	-
Outside Agency Subtotal	116,924
Other Miscellaneous Costs	
Police Department Vehicle Usage	902
Meals	4,250
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	-
Other Miscellaneous Costs Subtotal	5,739
Total Public Safety Costs	305,215
Less: Offsite Parking Fees	(28,044)
Total Invoiced	277,171
Total Received	277,171
Balance	\$ -



City of Santa Clara

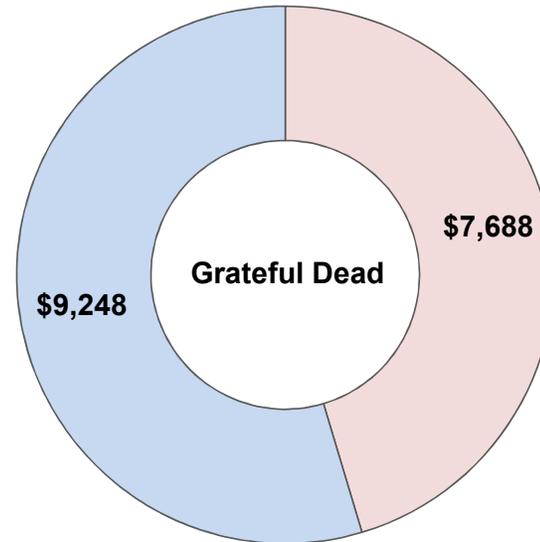
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Grateful Dead - June 28, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 5,735
Fire	1,953
Internal Staffing Subtotal	<u>7,688</u>
Outside Agencies	
California Highway Patrol	9,248
 Total Invoiced	 <u><u>16,936</u></u>
 Total Received	 <u><u>16,936</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

June 28, 2015

Event Type: Ticketed Non-NFL

Event Name: Grateful Dead

Event Date: June 28, 2015

Total Invoiced

Main Stadium	\$	277,171
Golf Course		16,936
		<u>294,108</u>

Event Billing

Invoice Number	Invoice Date	Amount
78025	8/18/2015	262,696
78026	8/18/2015	16,936
78166	9/3/2015	6,721
78267	9/21/2015	4,408
79680	3/31/2016	2,495
80096	6/1/2016	851
Total Invoiced		<u>294,108</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1526631-2-12	9/23/2015	262,696
1526631-2-15	9/23/2015	16,936
1527331-2-7	9/30/2015	6,721
1529541-1-1	10/22/2015	4,408
Wired	6/22/2016	2,495
1618030-1-24	6/28/2016	851
Total Received		<u>294,108</u>

Balance Receivable \$ -