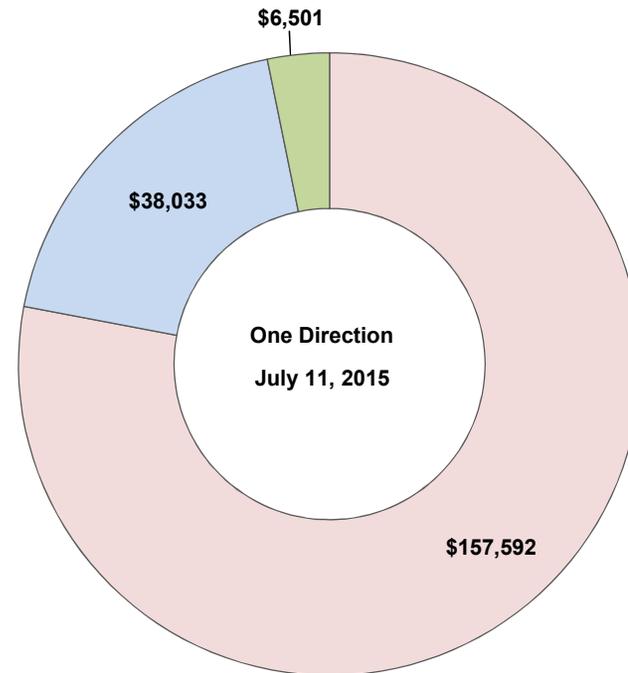


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**One Direction - July 11, 2015**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 135,848
Fire	16,518
Public Works - Engineering	4,910
Public Works - Streets	316
<b>Internal Staffing Subtotal</b>	<b>157,592</b>
<b>Outside Agencies</b>	
California Highway Patrol	25,222
County of Santa Clara Correctional Transport	1,869
County of Santa Clara Office of the Sheriff	5,687
County of San Francisco Office of the Sheriff	694
San Mateo County Sheriff's Office	4,561
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b>38,033</b>
<b>Other Miscellaneous Costs</b>	
Police Department Vehicle Usage	630
Meals	5,284
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	-
<b>Other Miscellaneous Costs Subtotal</b>	<b>6,501</b>
<b>Total Public Safety Costs</b>	<b>202,126</b>
Less: Offsite Parking Fees	(14,696)
<b>Total Invoiced</b>	<b>187,430</b>
<b>Total Received</b>	<b>187,430</b>
<b>Balance</b>	<b>\$ -</b>



# City of Santa Clara

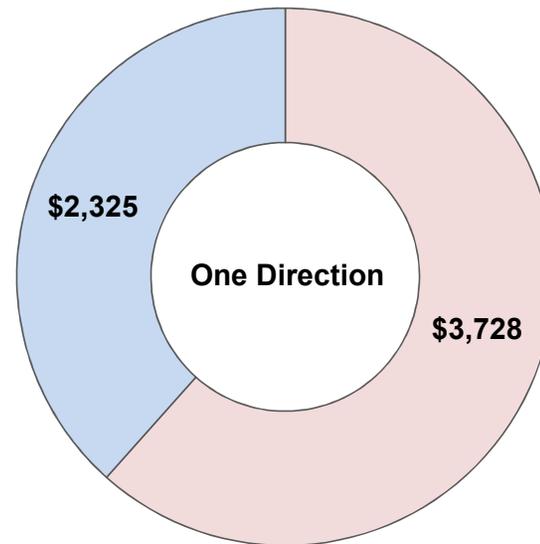
## Golf Course Non-NFL Event

### Public Safety Cost and Reimbursement Summary

#### One Direction - July 11, 2015

#### Golf Course Public Safety Costs

<b>Internal Staffing</b>	
Police	\$ 1,709
Fire	2,019
<b>Internal Staffing Subtotal</b>	<u>3,728</u>
<b>Outside Agencies</b>	
California Highway Patrol	2,325
 <b>Total Invoiced</b>	 <u><u>6,053</u></u>
 <b>Total Received</b>	 <u><u>6,053</u></u>
<b>Balance</b>	<u><u>\$ -</u></u>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

July 11, 2015

Event Type: Ticketed Non-NFL

Event Name: One Direction

Event Date: July 11, 2015

### Total Invoiced

Main Stadium	\$	187,430
Golf Course		6,053
		<u>193,482</u>

### Event Billing

Invoice Number	Invoice Date	Amount
78167	9/3/2015	178,405
78168	9/3/2015	6,053
78200	9/11/2015	4,561
78267	9/21/2015	1,791
78592	11/10/2015	(11)
80096	6/1/2016	2,683
Total Invoiced		<u>193,482</u>

### Payments

Receipt Payfile #	Receipt Date	Amount
1526631-2-12	9/30/2015	178,405
1526631-2-16	9/23/2015	6,053
1527331-2-7	9/30/2015	4,561
1529541-1-1	10/22/2015	1,791
Wired	12/3/2015	(11)
1618030-1-24	6/28/2016	2,683
Total Received		<u>193,482</u>

Balance Receivable \$ -