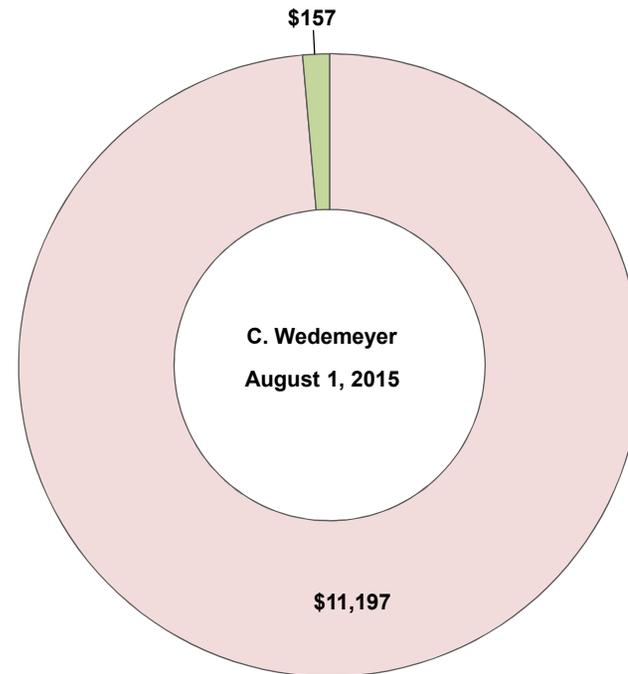


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
C. Wedemeyer - August 1, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 8,973
Fire	1,377
Public Works - Engineering	847
Public Works - Streets	-
Internal Staffing Subtotal	11,197
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	157
Public Safety Operational Plan Printing	-
Per Diem Disability Insurance	-
Other Miscellaneous Costs Subtotal	157
Total Public Safety Costs	11,353
Less: Offsite Parking Fees	(1,600)
Total Invoiced	9,753
Total Received	9,753
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

August 1, 2015

Event Type: Ticketed Non-NFL

Event Name: C. Wedemeyer

Event Date: August 1, 2015

Total Invoiced

Main Stadium	\$	9,753
Golf Course		-
		<u>9,753</u>

Event Billing

Invoice Number	Invoice Date	Amount
78176	9/8/2015	11,197
79680	3/31/2016	(1,444)
		-
		-
		-
		-
Total Invoiced		<u>9,753</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1528930-1-29	10/16/2015	11,197
Adjustment	6/22/2016	(1,444)
		-
		-
		-
Total Received		<u>9,753</u>
Balance Receivable		<u>\$ -</u>