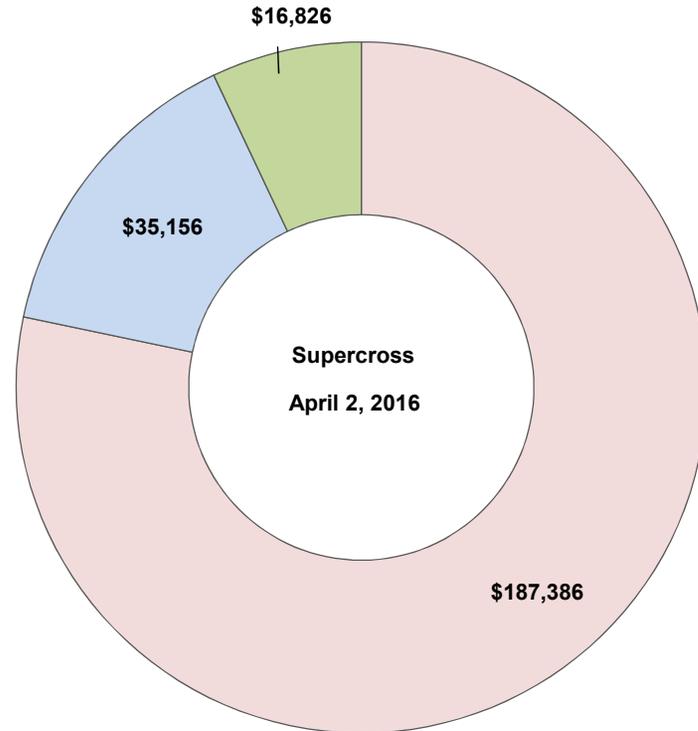


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Supercross - April 2, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 160,501
Fire	15,814
Public Works - Engineering	10,255
Public Works - Streets	816
Internal Staffing Subtotal	187,386
Outside Agencies	
California Highway Patrol	21,731
County of Santa Clara Sheriff's Department	12,297
County of San Francisco Office of the Sheriff	1,127
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	35,156
Other Misc Costs	
City Vehicle Usage	713
Public Safety Operational Plan Printing	587
Meals	4,714
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	2,136
Arini (Geographic Information Systems)	3,884
Other	4,106
Main Stadium Other Misc Costs	16,826
Total Public Safety Costs	239,368
Credit: Offsite Parking Fees	(23,674)
Total Invoiced	215,694
Total Received	215,694
Balance	\$ -



City of Santa Clara

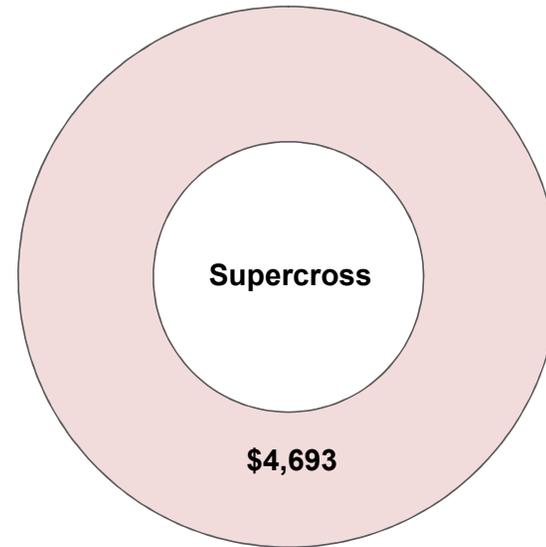
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Supercross - April 2, 2016

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 2,070
Fire	2,623
	<hr/>
Internal Staffing Subtotal	4,693
Outside Agencies	
California Highway Patrol	-
	<hr/>
Total Invoiced	4,693
	<hr/>
Total Received	4,693
Balance	\$ -
	<hr/> <hr/>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

April 2, 2016

Event Type: Ticketed Non-NFL

Event Name: Supercross

Event Date: April 2, 2016

Total Invoiced

Main Stadium	\$	215,694
Golf Course		4,693
		<u>220,388</u>

Event Billing

Invoice Number	Invoice Date	Amount
80049	5/24/2016	194,066
80050	5/24/2016	4,693
80096	6/1/2016	1,939
80200	6/9/2016	(3,190)
80423	7/5/2016	6,843
80668	7/28/2016	2,084
82531	4/12/2017	13,952
		<u>220,388</u>
Total Invoiced		220,388

Payments

Receipt Payfile #	Receipt Date	Amount
1617531-1	6/23/2016	4,693
1618030-1	6/28/2016	1,939
1618217-1	6/30/2016	190,876
1621734-1	8/4/2016	6,843
1629339-1	10/19/2016	2,084
1718831-2-2	7/7/2017	13,952
		<u>220,388</u>
Total Received		220,388

Balance Receivable

\$ -