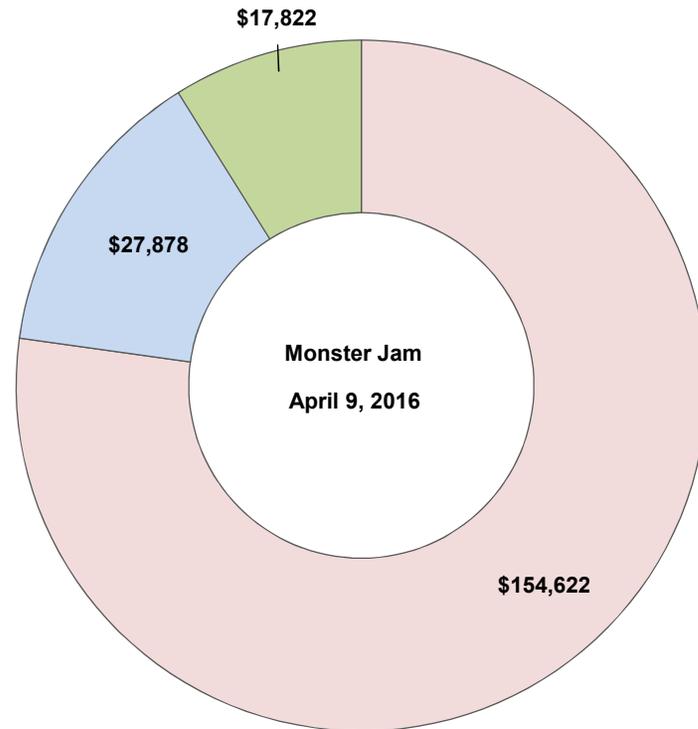


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Monster Jam - April 9, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 135,980
Fire	11,469
Public Works - Engineering	6,400
Public Works - Streets	773
Internal Staffing Subtotal	154,622
Outside Agencies	
California Highway Patrol	18,826
County of Santa Clara Sheriff's Department	9,052
County of San Francisco Office of the Sheriff	-
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	27,878
Other Misc Costs	
City Vehicle Usage	906
Public Safety Operational Plan Printing	587
Meals	5,481
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	2,136
Arini (Geographic Information Systems)	3,919
Other	4,106
Main Stadium Other Misc Costs	17,822
Total Public Safety Costs	200,322
Credit: Offsite Parking Fees	(30,795)
Total Invoiced	169,527
Total Received	169,527
Balance	\$ -



City of Santa Clara

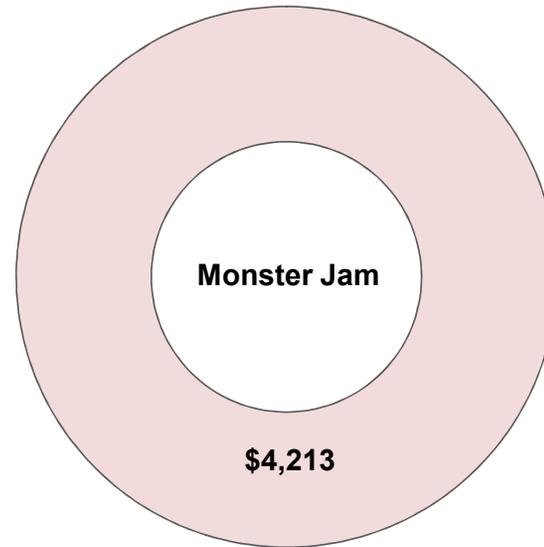
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Monster Jam - April 9, 2016

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 2,137
Fire	2,076
	<hr/>
Internal Staffing Subtotal	4,213
Outside Agencies	
California Highway Patrol	-
	<hr/>
Total Invoiced	4,213
	<hr/>
Total Received	4,213
Balance	\$ -
	<hr/> <hr/>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

April 9, 2016

Event Type: Ticketed Non-NFL

Event Name: Monster Jam

Event Date: April 9, 2016

Total Invoiced

Main Stadium	\$	169,527
Golf Course		4,213
		<u>173,740</u>

Event Billing

Invoice Number	Invoice Date	Amount
80052-2	5/25/2016	132,197
80053-2	5/25/2016	4,213
80096	6/1/2016	2,032
80200	6/9/2016	13,654
80423	7/5/2016	5,571
80457	7/7/2016	37
80668	7/28/2016	2,084
82531	4/12/2017	13,952
		<u>173,740</u>
Total Invoiced		173,740

Payments

Receipt Payfile #	Receipt Date	Amount
1617531-1	6/23/2016	4,213
1618030-1	6/28/2016	2,032
1618217-1	6/30/2016	145,852
1621036-1	7/28/2016	37
1621734-1	8/4/2016	5,571
1629339-1	10/19/2016	2,084
1718831-2-2	7/7/2017	13,952
		<u>173,740</u>
Total Received		173,740

Balance Receivable

\$ -