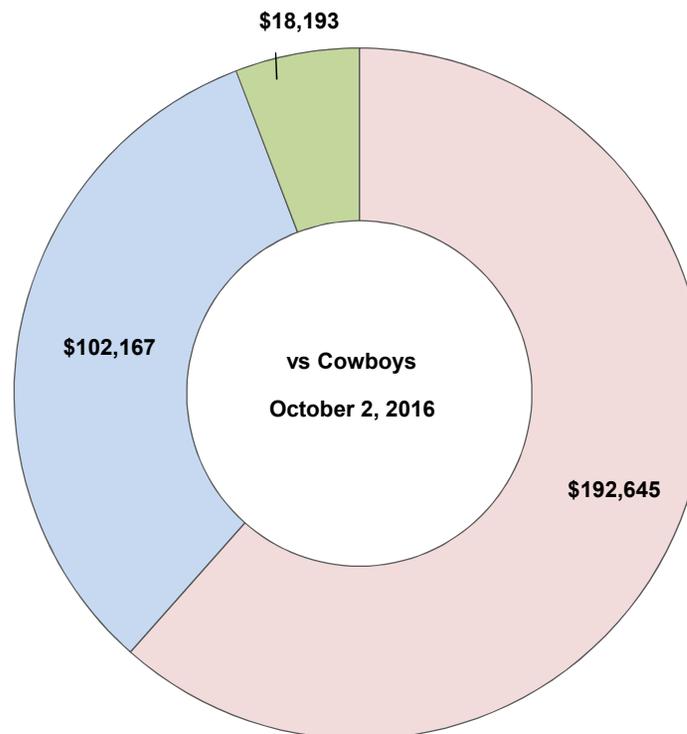


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Cowboys - October 2, 2016**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 153,736
Fire	15,372
Public Works - Engineering	8,200
Public Works - Streets	15,337
<b>Internal Staffing Subtotal</b>	<b>192,645</b>
<b>Outside Agencies</b>	
California Highway Patrol	58,921
County of Santa Clara Sheriff's Department	30,322
County of San Francisco Office of the Sheriff	1,778
San Mateo County Sheriff's Office	-
City of Gilroy	9,738
City of Sunnyvale	1,408
<b>Outside Agency Subtotal</b>	<b>102,167</b>
<b>Other Misc Costs</b>	
City Vehicle Usage	810
Public Safety Operational Plan Printing	-
Meals	6,843
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,216
Other	4,107
<b>Main Stadium Other Misc Costs</b>	<b>18,193</b>
<b>Total Public Safety Costs</b>	<b>313,005</b>
Credit: Offsite Parking Fees	(51,011)
<b>Total Invoiced</b>	<b>261,993</b>
<b>Total Received</b>	<b>261,993</b>
<b>Balance</b>	<b>\$ -</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### October 2, 2016

Event Type: **Ticketed NFL**  
 Event Name: 49ers vs Cowboys

#### Total Invoiced

Main Stadium \$ 261,993

#### Event Billing

Invoice Number	Invoice Date	Amount
81593	11/29/2016	223,794
81756	1/3/2017	47
81827	1/9/2017	23,768
82530	4/12/2017	14,385

Total Invoiced 261,993

#### Payments

Receipt Payfile #	Receipt Date	Amount
1635430-2-5	12/19/2016	223,794
1704517-1-3	2/14/2017	47
1704717-1-7	2/16/2017	23,768
1715617-1-24	6/5/2017	14,385

Total Received 261,993

Balance Receivable \$ -