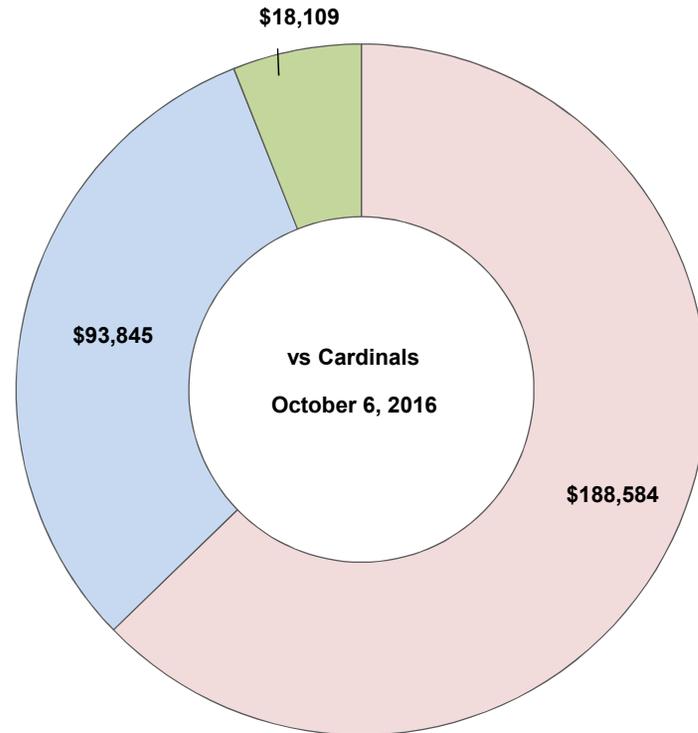


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Cardinals - October 6, 2016**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 151,030
Fire	12,945
Public Works - Engineering	8,493
Public Works - Streets	16,117
<b>Internal Staffing Subtotal</b>	<b>188,584</b>
<b>Outside Agencies</b>	
California Highway Patrol	58,888
County of Santa Clara Sheriff's Department	27,731
County of San Francisco Office of the Sheriff	1,127
San Mateo County Sheriff's Office	-
City of Gilroy	4,891
City of Sunnyvale	1,208
<b>Outside Agency Subtotal</b>	<b>93,845</b>
<b>Other Misc Costs</b>	
City Vehicle Usage	949
Public Safety Operational Plan Printing	-
Meals	6,567
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,269
Other	4,107
<b>Main Stadium Other Misc Costs</b>	<b>18,109</b>
<b>Total Public Safety Costs</b>	<b>300,538</b>
Credit: Offsite Parking Fees	(32,336)
<b>Total Invoiced</b>	<b>268,202</b>
<b>Total Received</b>	<b>268,202</b>
<b>Balance</b>	<b>\$ -</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### October 6, 2016

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

#### Total Invoiced

Main Stadium \$ 268,202

#### Event Billing

Invoice Number	Invoice Date	Amount
81594	11/29/2016	236,938
81650	12/12/2016	73
81756	1/3/2017	21
81827	1/9/2017	16,786
82530	4/12/2017	14,385

Total Invoiced 268,202

#### Payments

Receipt Payfile #	Receipt Date	Amount
1635430-2-6	12/19/2016	236,938
1701230-2-6	1/13/2017	73
1704517-1-3	2/14/2017	21
1704717-1-7	2/16/2017	16,786
1715617-1-24	6/5/2017	14,385

Total Received 268,202

Balance Receivable \$ -