

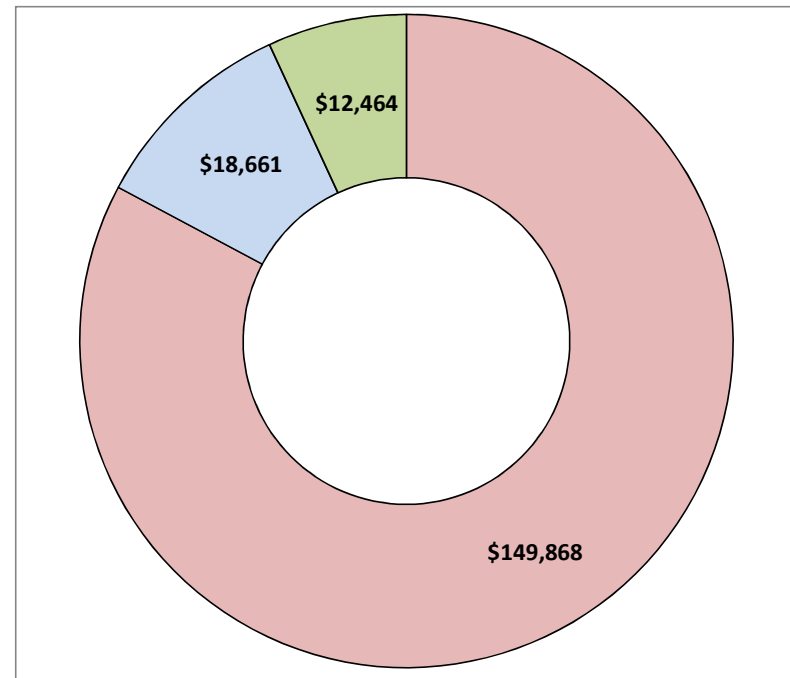
City of Santa Clara

Ticketed Non-NFL Event

Levi's Stadium Public Safety Cost and Reimbursement Summary

Monster Jam - April 22, 2017

City of Santa Clara Staffing	
Police	\$ 113,964
Fire	12,701
Public Works - Engineering	7,596
Public Works - Streets	15,606
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City of Santa Clara Staffing Subtotal	149,868
Outside Agencies	
California Highway Patrol	12,975
County of Santa Clara	5,686
County of San Francisco	-
City of Sunnyvale	-
City of Gilroy	-
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Outside Agency Subtotal	18,661
Other Public Safety Costs	
City Vehicle Usage	1,226
Meals	3,211
SCSA Equipment Maintenance	960
Per Diem Disability Insurance	1,532
Geographic Information System	281
Other	5,255
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Other Public Safety Cost Subtotal	12,464
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Total Public Safety Costs	180,993
Less: Offsite Parking Fee Collected	(21,075)
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Total Public Safety Costs Invoiced	\$ 159,917
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Total Received	148,714
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Balance Owed	\$ 11,203



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed non-NFL**
Event Name: Monster Jam
Event Date: April 22, 2017

Event Billing

Invoice No.	Invoice Date	Amount
82826	6/5/2017	\$ 148,714
85331	5/2/2018	11,203
Total Invoiced		\$ 159,917

Payments

Receipt Payfile No.	Receipt Date	Amount
1718831-2-3	7/7/2017	\$ 148,714
Total Payments Received		\$ 148,714
Balance Receivable		\$ 11,203