

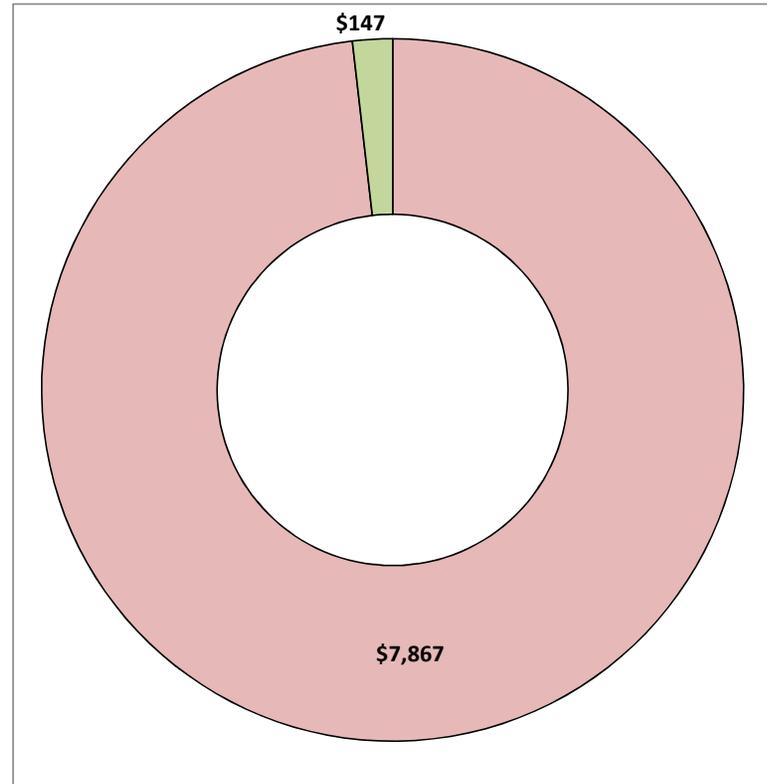
City of Santa Clara

Ticketed Non-NFL Event

Levi's Stadium Public Safety Cost and Reimbursement Summary

Wedemeyer - June 24, 2017

City of Santa Clara Staffing	
Police	\$ 3,268
Fire	4,599
Public Works - Engineering	-
Public Works - Streets	-
	7,867
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	-
County of Santa Clara	-
County of San Francisco	-
City of Sunnyvale	-
City of Gilroy	-
	-
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	-
Meals	147
SCSA Equipment Maintenance	-
Per Diem Disability Insurance	-
Geographic Information System	-
Other	-
	147
Other Public Safety Cost Subtotal	
	8,013
Total Public Safety Costs	8,013
Less: Offsite Parking Fee Collected	-
Total Public Safety Costs Invoiced	\$ 8,013
Total Received	8,013
Balance Owed	\$ -



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: Ticketed non-NFL
 Event Name: Charlie Wedemeyer High School Football
 Event Date: June 24, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83259	7/25/2017	\$ 7,867
83405	8/16/2017	147
Total Invoiced		\$ 8,013

Payments

Receipt Payfile No.	Receipt Date	Amount
1723442-1-27	8/22/2017	\$ 7,867
1725031-1-7	9/7/2017	147
Total Payments Received		\$ 8,013
Balance Receivable		\$ -