

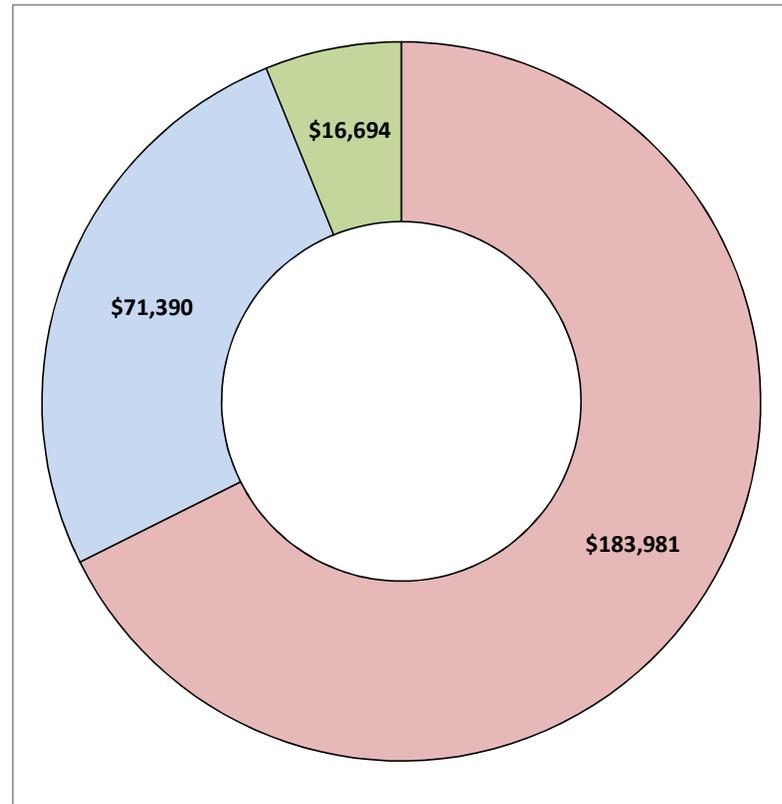
City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary

Game 1 vs Broncos - August 19, 2017

City of Santa Clara Staffing	
Police	\$ 150,432
Fire	14,977
Public Works - Engineering	7,697
Public Works - Streets	10,876
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City of Santa Clara Staffing Subtotal	183,981
Outside Agencies	
California Highway Patrol	54,835
County of Santa Clara	14,386
County of San Francisco	1,163
City of Sunnyvale	1,006
City of Gilroy	-
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Outside Agency Subtotal	71,390
Other Public Safety Costs	
City Vehicle Usage	1,028
Meals	5,503
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	2,241
Other	5,256
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Other Public Safety Cost Subtotal	16,694
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Total Public Safety Costs	272,064
Less: Offsite Parking Fee Collected	(29,994)
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Total Public Safety Costs Invoiced	\$ 242,070
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Total Received	226,872
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Balance Owed	\$ 15,198



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed NFL**
Event Name: NFL Game 1 vs Broncos
Event Date: August 19, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83968	9/29/2017	\$ 218,962
83852	10/20/2017	7,826
84211	12/29/2017	84
85331	5/2/2018	15,198
Total Invoiced		\$ 242,070

Payments

Receipt Payfile No.	Receipt Date	Amount
1730331-2-6	10/31/2017	\$ 218,962
1730730-1-9	11/3/2017	7,826
1802330-1-4	1/23/2018	84
Total Payments Received		\$ 226,872
Balance Receivable		\$ 15,198