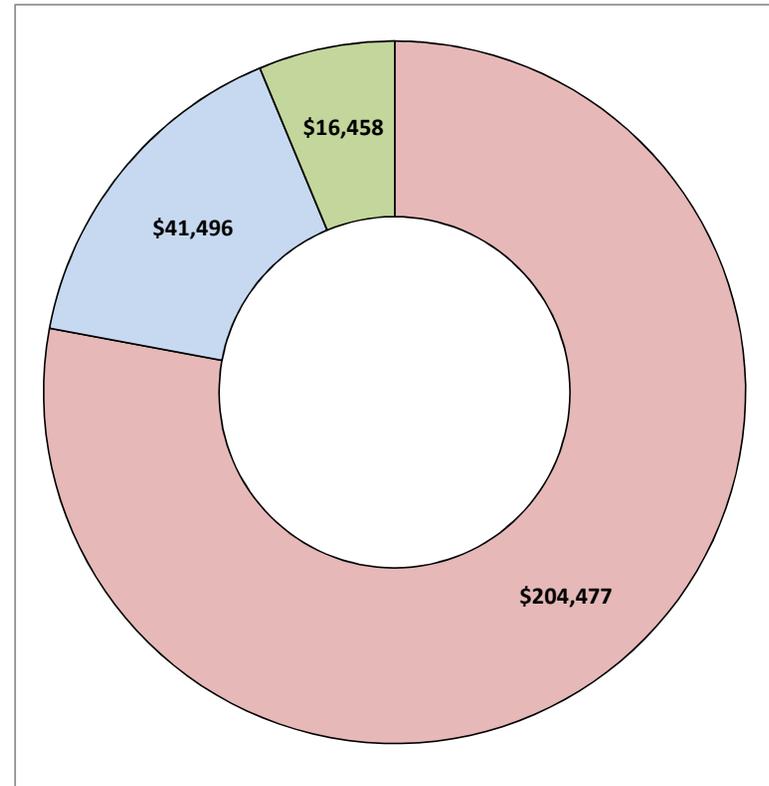


City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary Game 2 vs Chargers - August 31, 2017

City of Santa Clara Staffing	
Police	\$ 160,695
Fire	14,479
Public Works - Engineering	9,015
Public Works - Streets	20,287
	204,477
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	27,478
County of Santa Clara	12,468
County of San Francisco	1,551
City of Sunnyvale	-
City of Gilroy	-
	41,496
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,371
Meals	5,191
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	1,974
Other	5,256
	16,458
Other Public Safety Cost Subtotal	
Total Public Safety Costs	262,431
Less: Offsite Parking Fee Collected	(16,872)
Total Public Safety Costs Invoiced	\$ 245,558
Total Received	230,361
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 2 vs Chargers
 Event Date: August 31, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83731	10/6/2017	\$ 223,775
83799	10/13/2017	1,650
83890	11/2/2017	12
84211	12/29/2017	4,923
85332	5/2/2018	15,198
Total Invoiced		\$ 245,558

Payments

Receipt Payfile No.	Receipt Date	Amount
1730331-2-7	10/31/2017	\$ 223,775
1731317-1-2	11/9/2017	1,650
1802330-1-4	1/23/2018	4,923
1802330-1-5	1/23/2018	12
Total Payments Received		\$ 230,361
Balance Receivable		\$ 15,198