

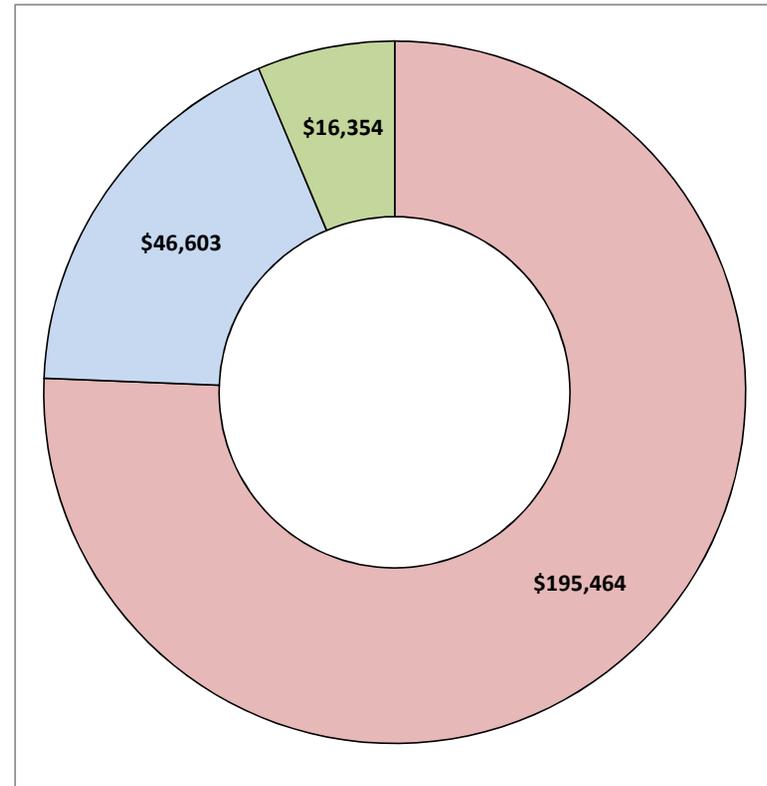
City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary

Game 3 vs Panthers - September 10, 2017

City of Santa Clara Staffing	
Police	\$ 156,240
Fire	14,389
Public Works - Engineering	6,566
Public Works - Streets	18,270
	195,464
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	31,077
County of Santa Clara	14,436
County of San Francisco	-
City of Sunnyvale	1,090
City of Gilroy	-
	46,603
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,370
Meals	5,088
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	1,974
Other	5,256
	16,354
Other Public Safety Cost Subtotal	
Total Public Safety Costs	258,421
Less: Offsite Parking Fee Collected	(36,737)
Total Public Safety Costs Invoiced	\$ 221,684
Total Received	206,486
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 3 vs Panthers
 Event Date: September 10, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83850	10/20/2017	\$ 197,426
83890	11/2/2017	749
84211	12/29/2017	8,312
85332	5/2/2018	15,198
Total Invoiced		\$ 221,684

Payments

Receipt Payfile No.	Receipt Date	Amount
1732530-1-1	11/21/2017	\$ 197,426
1802330-1-4	1/23/2018	8,312
1802330-1-5	1/23/2018	749
Total Payments Received		\$ 206,486
Balance Receivable		\$ 15,198