

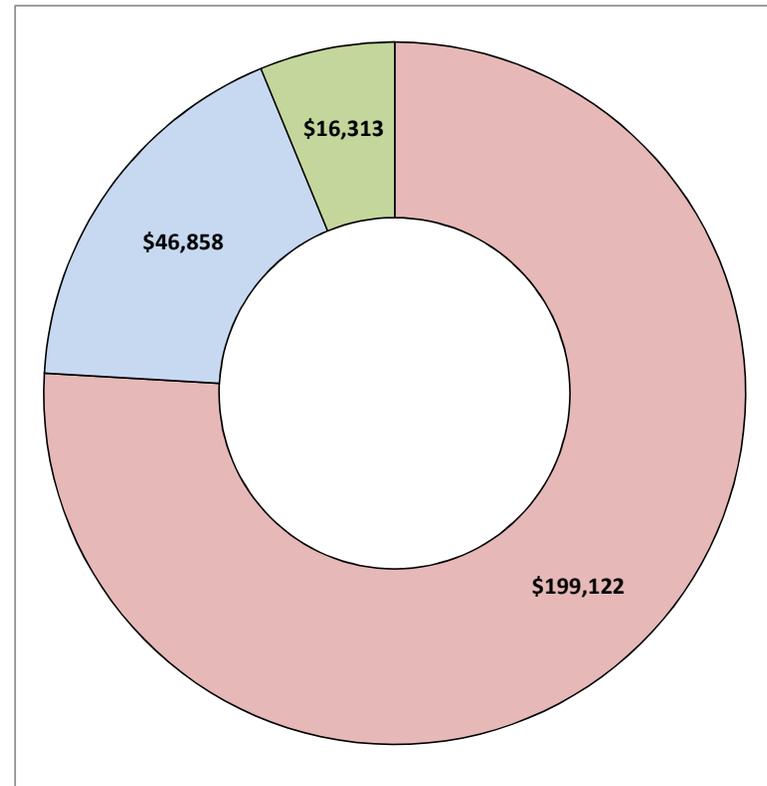
City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary

Game 4 vs Rams - September 21, 2017

City of Santa Clara Staffing	
Police	\$ 153,924
Fire	17,159
Public Works - Engineering	7,457
Public Works - Streets	20,582
	199,122
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	33,844
County of Santa Clara	10,877
County of San Francisco	1,551
City of Sunnyvale	587
City of Gilroy	-
	46,858
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,547
Meals	4,861
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	1,983
Other	5,256
	16,313
Other Public Safety Cost Subtotal	
Total Public Safety Costs	262,293
Less: Offsite Parking Fee Collected	(32,612)
Total Public Safety Costs Invoiced	\$ 229,681
Total Received	214,483
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 4 vs Rams
Event Date: September 21, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83851	10/20/2017	\$ 209,720
83890	11/2/2017	150
84211	12/29/2017	4,613
85332	5/2/2018	15,198
Total Invoiced		\$ 229,681

Payments

Receipt Payfile No.	Receipt Date	Amount
1730730-1-8	11/3/2017	\$ 209,720
1802330-1-4	1/23/2018	4,613
1802330-1-5	1/23/2018	150
Total Payments Received		\$ 214,483
Balance Receivable		\$ 15,198