

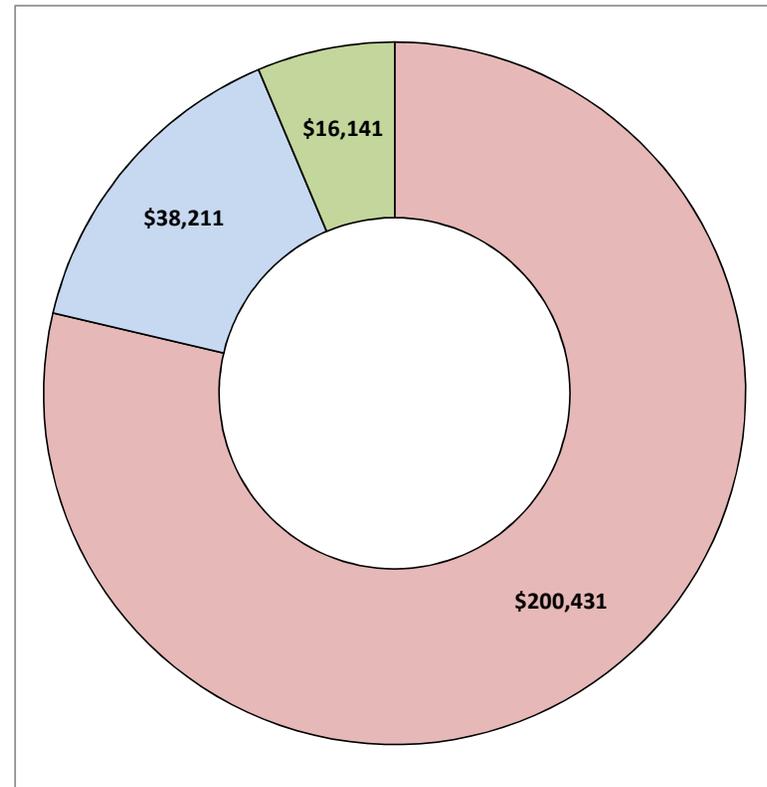
City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary

Game 5 vs Cowboys - October 22, 2017

City of Santa Clara Staffing	
Police	\$ 153,575
Fire	18,021
Public Works - Engineering	7,211
Public Works - Streets	21,625
	200,431
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	28,874
County of Santa Clara	6,904
County of San Francisco	1,260
City of Sunnyvale	1,173
City of Gilroy	-
	38,211
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,381
Meals	4,982
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	1,856
Other	5,256
	16,141
Other Public Safety Cost Subtotal	
Total Public Safety Costs	254,783
Less: Offsite Parking Fee Collected	(37,609)
Total Public Safety Costs Invoiced	\$ 217,174
Total Received	201,976
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 5 vs Cowboys
Event Date: October 22, 2017

Event Billing

Invoice No.	Invoice Date	Amount
84093	12/5/2017	\$ 165,025
84211	12/29/2017	8,077
84527A	1/29/2018	28,874
85332	5/2/2018	15,198
Total Invoiced		\$ 217,174

Payments

Receipt Payfile No.	Receipt Date	Amount
1800430-1-8	1/4/2018	\$ 165,025
1802330-1-4	1/23/2018	8,077
1804331-1-5	2/13/2018	28,874
Total Payments Received		\$ 201,976
Balance Receivable		\$ 15,198