### City of Santa Clara Staffing
- Police: $153,575
- Fire: 18,021
- Public Works - Engineering: 7,211
- Public Works - Streets: 21,625

**City of Santa Clara Staffing Subtotal**: $200,431

### 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: -

**Outside Agency Subtotal**: $38,211

### 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

**Other Public Safety Cost Subtotal**: $16,141

**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

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
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<tbody>
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<td>$165,025</td>
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<tr>
<td>84211</td>
<td>12/29/2017</td>
<td>8,077</td>
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<tr>
<td>84527A</td>
<td>1/29/2018</td>
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<tr>
<td>85332</td>
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</table>

**Total Invoiced** $217,174

### Payments

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<th>Receipt Payfile No.</th>
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<th>Amount</th>
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<tbody>
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<td>1/4/2018</td>
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<td>1802330-1-4</td>
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**Total Payments Received** $201,976

**Balance Receivable** $15,198