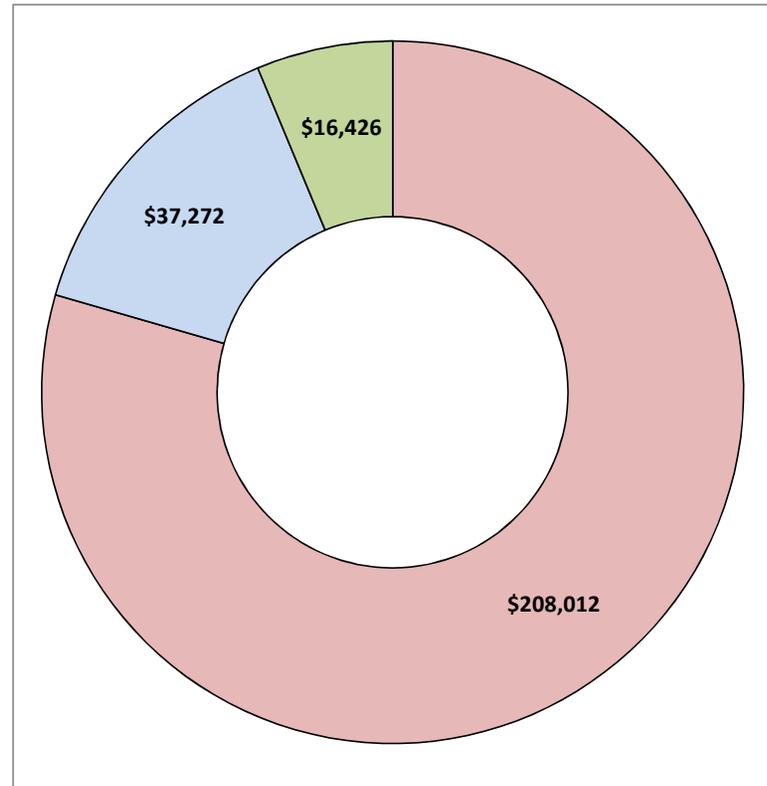


City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary Game 6 vs Cardinals - November 5, 2017

City of Santa Clara Staffing	
Police	\$ 162,938
Fire	19,923
Public Works - Engineering	4,964
Public Works - Streets	20,187
	208,012
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	31,143
County of Santa Clara	5,039
County of San Francisco	-
City of Sunnyvale	1,090
City of Gilroy	-
	37,272
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,570
Meals	5,063
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	1,871
Other	5,256
	16,426
Other Public Safety Cost Subtotal	
Total Public Safety Costs	261,710
Less: Offsite Parking Fee Collected	(24,672)
Total Public Safety Costs Invoiced	\$ 237,038
Total Received	216,801
Balance Owed	\$ 20,237



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed NFL**
Event Name: NFL Game 6 vs Cardinals
Event Date: November 5, 2017

Event Billing

Invoice No.	Invoice Date	Amount
84219	1/3/2018	\$ 184,819
84527A	1/29/2018	31,983
85109	4/10/2018	5,039
85332	5/2/2018	15,198
Total Invoiced		\$ 237,038

Payments

Receipt Payfile No.	Receipt Date	Amount
1803630-1-7	2/5/2018	\$ 184,819
1804331-1-5	2/13/2018	31,983
Total Payments Received		\$ 216,801
Balance Receivable		\$ 20,237