

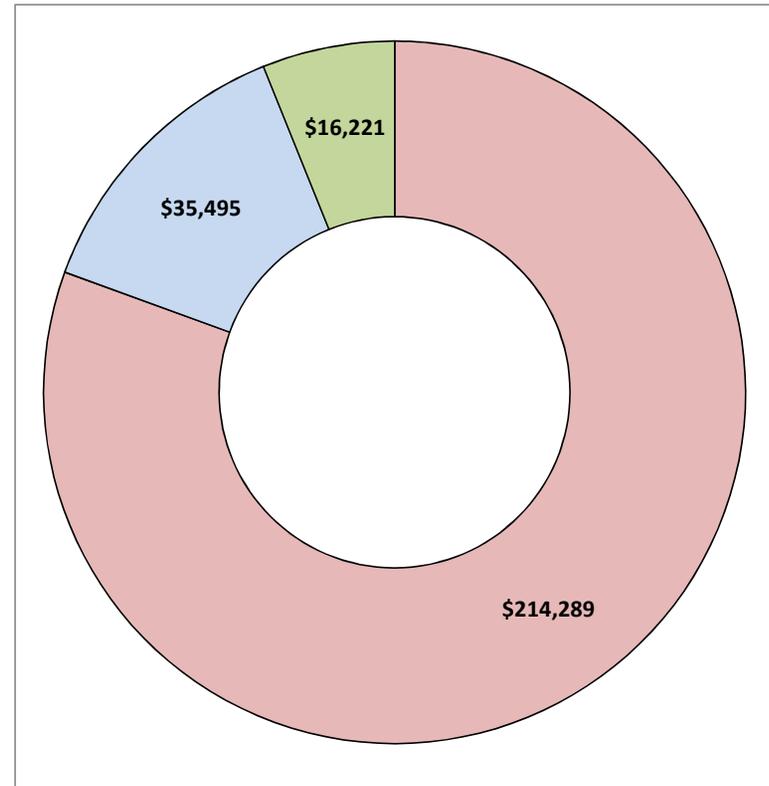
City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary

Game 7 vs Giants - November 12, 2017

City of Santa Clara Staffing	
Police	\$ 174,767
Fire	15,940
Public Works - Engineering	3,975
Public Works - Streets	19,607
	214,289
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	26,286
County of Santa Clara	8,623
County of San Francisco	-
City of Sunnyvale	587
City of Gilroy	-
	35,495
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,454
Meals	5,030
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	1,815
Other	5,256
	16,221
Other Public Safety Cost Subtotal	
Total Public Safety Costs	266,006
Less: Offsite Parking Fee Collected	(28,807)
Total Public Safety Costs Invoiced	\$ 237,199
Total Received	213,378
Balance Owed	\$ 23,821



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed NFL**
Event Name: NFL Game 7 vs Giants
Event Date: November 12, 2017

Event Billing

Invoice No.	Invoice Date	Amount
84220	1/3/2018	\$ 186,308
84527A	1/29/2018	27,070
85109	4/10/2018	8,623
85332	5/2/2018	15,198
Total Invoiced		\$ 237,199

Payments

Receipt Payfile No.	Receipt Date	Amount
1803630-1-8	2/5/2018	\$ 186,308
1804331-1-5	2/13/2018	27,070
Total Payments Received		\$ 213,378
Balance Receivable		\$ 23,821