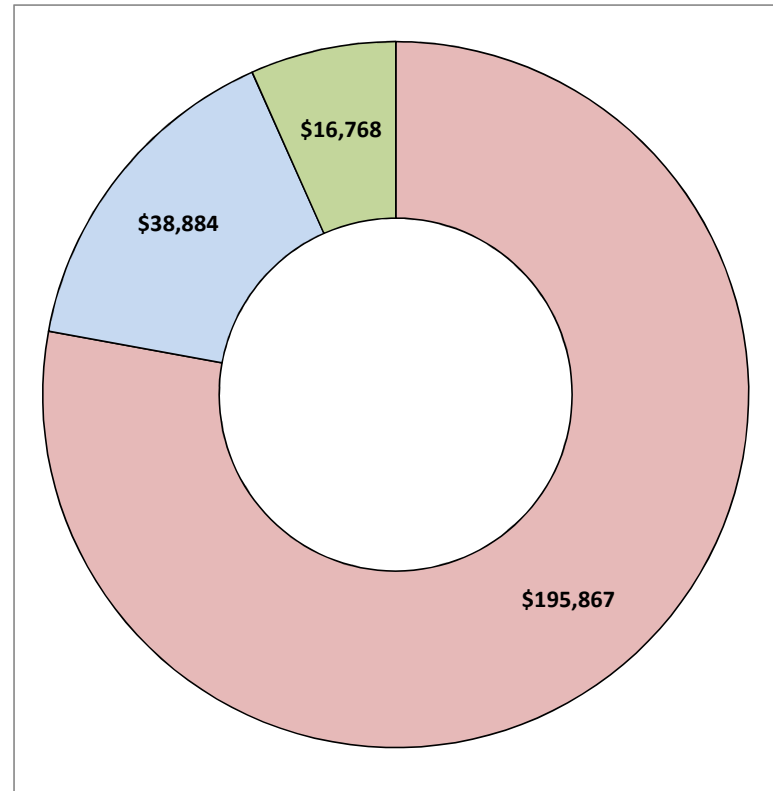


# City of Santa Clara

## Ticketed NFL Game

### Levi's Stadium Public Safety Cost and Reimbursement Summary Game 8 vs Seahawks - November 26, 2017

<b>City of Santa Clara Staffing</b>	
Police	\$ 156,811
Fire	15,060
Public Works - Engineering	3,899
Public Works - Streets	20,097
	195,867
<b>City of Santa Clara Staffing Subtotal</b>	
<b>Outside Agencies</b>	
California Highway Patrol	27,082
County of Santa Clara	8,457
County of San Francisco	1,502
City of Sunnyvale	1,842
City of Gilroy	-
	38,884
<b>Outside Agency Subtotal</b>	
<b>Other Public Safety Costs</b>	
City Vehicle Usage	1,538
Meals	5,466
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	1,843
Other	5,256
	16,768
<b>Other Public Safety Cost Subtotal</b>	
<b>Total Public Safety Costs</b>	<b>251,518</b>
<b>Less: Offsite Parking Fee Collected</b>	<b>(25,848)</b>
<b>Total Public Safety Costs Invoiced</b>	<b>\$ 225,670</b>
<b>Total Received</b>	202,015
<b>Balance Owed</b>	<b>\$ 23,655</b>



# City of Santa Clara

## Levi's Stadium Public Safety Cost Event

### Billings and Payment

Event Type: **Ticketed NFL**  
Event Name: NFL Game 8 vs Seahawks  
Event Date: November 26, 2017

#### Event Billing

Invoice No.	Invoice Date	Amount
84221	1/3/2018	\$ 172,782
84527A	1/29/2018	29,233
85109	4/10/2018	8,457
85332	5/2/2018	15,198
<b>Total Invoiced</b>		<b>\$ 225,670</b>

#### Payments

Receipt Payfile No.	Receipt Date	Amount
1803630-1-5	2/5/2018	\$ 172,782
1804331-1-5	2/13/2018	29,233
<b>Total Payments Received</b>		<b>\$ 202,015</b>
<b>Balance Receivable</b>		<b>\$ 23,655</b>