

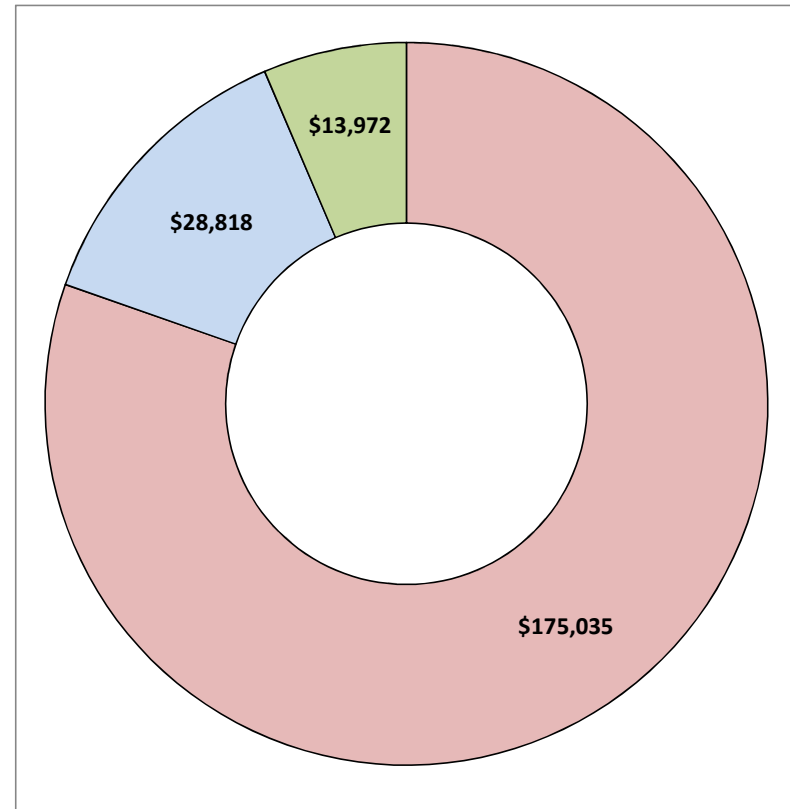
City of Santa Clara

Ticketed Non-NFL Event

Levi's Stadium Public Safety Cost and Reimbursement Summary

Pac 12 Chmpshp - December 1, 2017

City of Santa Clara Staffing	
Police	\$ 125,767
Fire	17,624
Public Works - Engineering	7,117
Public Works - Streets	24,527
	175,035
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	20,739
County of Santa Clara	8,079
County of San Francisco	-
City of Sunnyvale	-
City of Gilroy	-
	28,818
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,455
Meals	3,517
SCSA Equipment Maintenance	960
Per Diem Disability Insurance	1,581
Geographic Information System	1,205
Other	5,255
	13,972
Other Public Safety Cost Subtotal	
Total Public Safety Costs	217,824
Less: Offsite Parking Fee Collected	(16,840)
Total Public Safety Costs Invoiced	\$ 200,985
Total Received	160,304
Balance Owed	\$ 40,680



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed non-NFL**
Event Name: Pac 12 Championship
Event Date: December 1, 2017

Event Billing

Invoice No.	Invoice Date	Amount
84526	1/26/2018	\$ 160,304
85108	4/10/2018	29,477
85331	5/2/2018	11,203
Total Invoiced		\$ 200,985

Payments

Receipt Payfile No.	Receipt Date	Amount
1804331-1-8	2/13/2018	\$ 160,304
Total Payments Received		\$ 160,304
Balance Receivable		\$ 40,680