

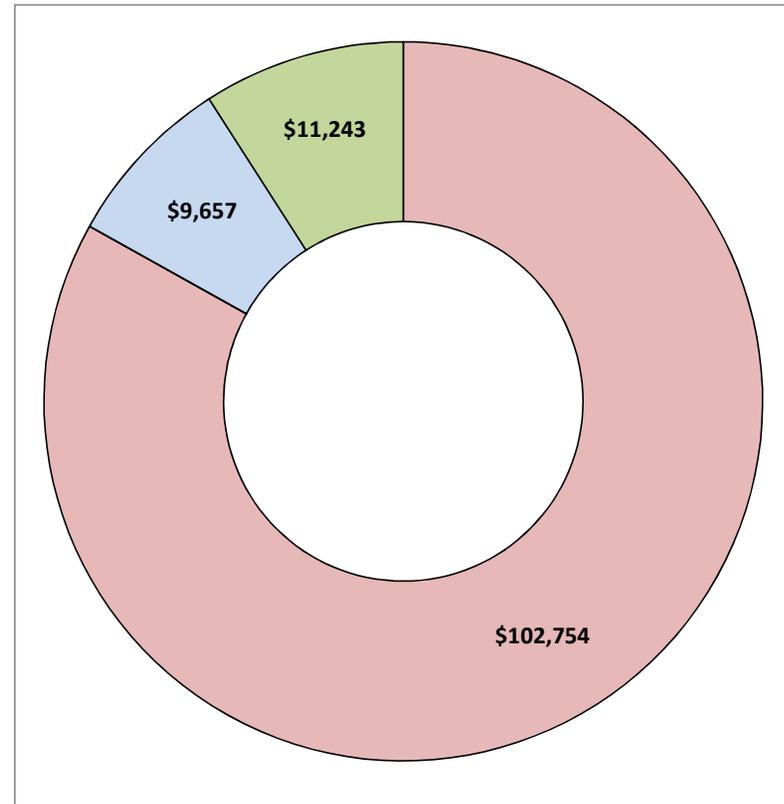
City of Santa Clara

Ticketed Non-NFL Event

Levi's Stadium Public Safety Cost and Reimbursement Summary

Foster Farms Bowl - December 27, 2017

City of Santa Clara Staffing	
Police	\$ 82,403
Fire	15,775
Public Works - Engineering	3,074
Public Works - Streets	1,504
	102,754
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	4,452
County of Santa Clara	5,205
County of San Francisco	-
City of Sunnyvale	-
City of Gilroy	-
	9,657
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	464
Meals	1,723
SCSA Equipment Maintenance	960
Per Diem Disability Insurance	1,581
Geographic Information System	1,261
Other	5,255
	11,243
Other Public Safety Cost Subtotal	
Total Public Safety Costs	123,655
Less: Offsite Parking Fee Collected	(1,892)
Total Public Safety Costs Invoiced	\$ 121,763
Total Received	100,903
Balance Owed	\$ 20,860



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed non-NFL**
Event Name: Foster Farms Bowl
Event Date: December 27, 2017

Event Billing

Invoice No.	Invoice Date	Amount
84611	1/30/2018	\$ 100,903
85108	4/10/2018	9,657
85331	5/2/2018	11,203
Total Invoiced		\$ 121,763

Payments

Receipt Payfile No.	Receipt Date	Amount
1807503001-002	3/16/2018	\$ 100,903
Total Payments Received		\$ 100,903
Balance Receivable		\$ 20,860