

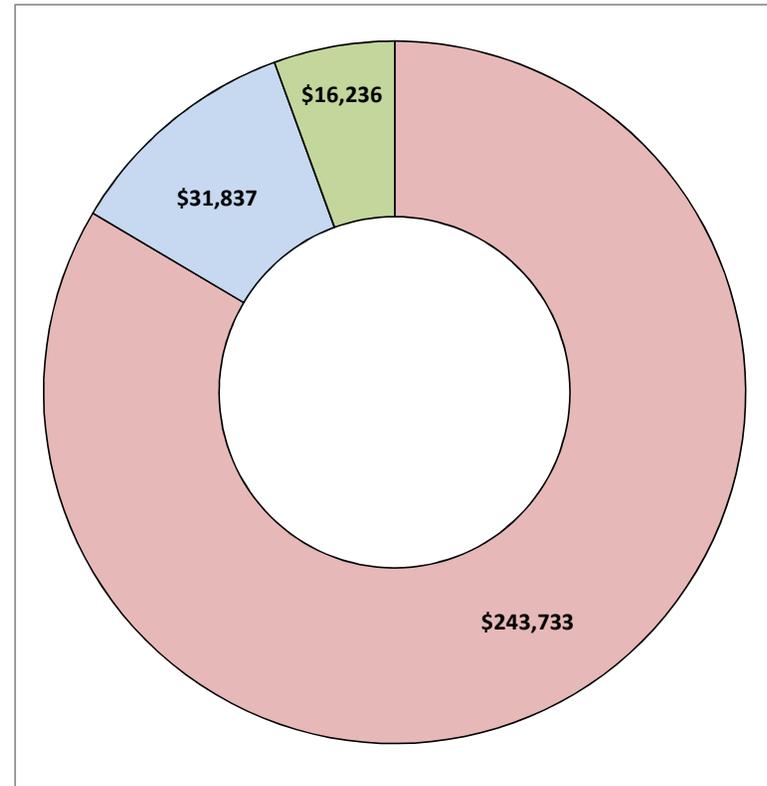
# City of Santa Clara

## Ticketed NFL Game

### Levi's Stadium Public Safety Cost and Reimbursement Summary

#### Game 10 vs Jaguars - December 24, 2017

<b>City of Santa Clara Staffing</b>	
Police	\$ 190,762
Fire	18,286
Public Works - Engineering	6,482
Public Works - Streets	28,202
	243,733
<b>City of Santa Clara Staffing Subtotal</b>	
<b>Outside Agencies</b>	
California Highway Patrol	26,712
County of Santa Clara	3,573
County of San Francisco	1,551
City of Sunnyvale	-
City of Gilroy	-
	31,837
<b>Outside Agency Subtotal</b>	
<b>Other Public Safety Costs</b>	
City Vehicle Usage	1,390
Meals	5,053
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	1,871
Other	5,256
	16,236
<b>Other Public Safety Cost Subtotal</b>	
<b>Total Public Safety Costs</b>	<b>291,805</b>
<b>Less: Offsite Parking Fee Collected</b>	<b>(29,002)</b>
<b>Total Public Safety Costs Invoiced</b>	<b>\$ 262,802</b>
<b>Total Received</b>	214,776
<b>Balance Owed</b>	<b>\$ 48,027</b>



# City of Santa Clara

## Levi's Stadium Public Safety Cost Event

### Billings and Payment

Event Type: **Ticketed NFL**  
Event Name: NFL Game 10 vs Jaguars  
Event Date: December 24, 2017

#### Event Billing

Invoice No.	Invoice Date	Amount
84610	1/30/2018	\$ 214,776
85109	4/10/2018	32,829
85332	5/2/2018	15,198
<b>Total Invoiced</b>		<b>\$ 262,802</b>

#### Payments

Receipt Payfile No.	Receipt Date	Amount
1806103101-002	3/2/2018	\$ 214,776
<b>Total Payments Received</b>		<b>\$ 214,776</b>
<b>Balance Receivable</b>		<b>\$ 48,027</b>