

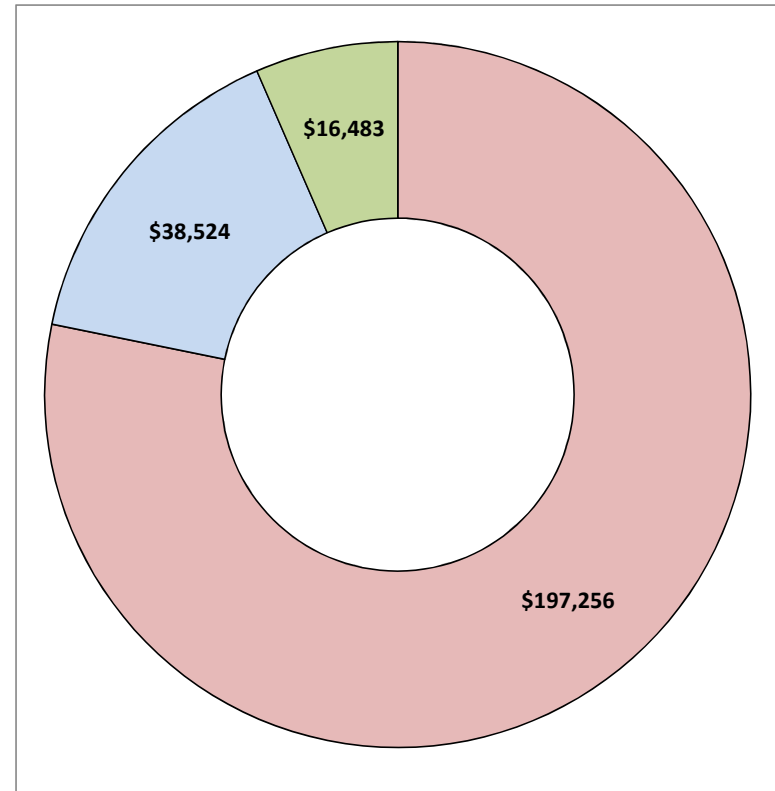
# City of Santa Clara

## Ticketed NFL Game

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

#### Game 9 vs Titans - December 17, 2017

<b>City of Santa Clara Staffing</b>	
Police	\$ 150,828
Fire	18,840
Public Works - Engineering	5,627
Public Works - Streets	21,961
	197,256
<b>City of Santa Clara Staffing Subtotal</b>	
<b>Outside Agencies</b>	
California Highway Patrol	29,564
County of Santa Clara	8,457
County of San Francisco	-
City of Sunnyvale	503
City of Gilroy	-
	38,524
<b>Outside Agency Subtotal</b>	
<b>Other Public Safety Costs</b>	
City Vehicle Usage	1,513
Meals	4,974
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	2,075
Other	5,256
	16,483
<b>Other Public Safety Cost Subtotal</b>	
<b>Total Public Safety Costs</b>	<b>252,264</b>
<b>Less: Offsite Parking Fee Collected</b>	<b>(31,105)</b>
<b>Total Public Safety Costs Invoiced</b>	<b>\$ 221,158</b>
<b>Total Received</b>	167,940
<b>Balance Owed</b>	<b>\$ 53,219</b>



# City of Santa Clara

## Levi's Stadium Public Safety Cost Event

### Billings and Payment

Event Type: **Ticketed NFL**  
Event Name: NFL Game 9 vs Titans  
Event Date: December 17, 2017

#### Event Billing

Invoice No.	Invoice Date	Amount
84609	1/30/2018	\$ 167,940
85109	4/10/2018	38,021
85332	5/2/2018	15,198
<b>Total Invoiced</b>		<b>\$ 221,158</b>

#### Payments

Receipt Payfile No.	Receipt Date	Amount
1806103101-002	3/2/2018	\$ 167,940
<b>Total Payments Received</b>		<b>\$ 167,940</b>
<b>Balance Receivable</b>		<b>\$ 53,219</b>