City of Santa Clara
Ticketed NFL Game
Levi's Stadium Public Safety Cost and Reimbursement Summary
Game 10 vs Jaguars - December 24, 2017

- City of Santa Clara Staffing
  - Police $190,762
  - Fire 18,286
  - Public Works - Engineering 6,482
  - Public Works - Streets 28,202
  - Total City of Santa Clara Staffing Subtotal $243,733

- Outside Agencies
  - California Highway Patrol 26,712
  - County of Santa Clara 3,573
  - County of San Francisco 1,551
  - City of Sunnyvale -
  - City of Gilroy -
  - Total Outside Agency Subtotal $31,837

- Other Public Safety Costs
  - 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
  - Total Other Public Safety Cost Subtotal $16,236

Total Public Safety Costs $291,805

Less: Offsite Parking Fee Collected (29,002)

Total Public Safety Costs Invoiced $262,802

Total Received 214,776

Balance Owed $48,027
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

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>84610</td>
<td>1/30/2018</td>
<td>$214,776</td>
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<tr>
<td>85109</td>
<td>4/10/2018</td>
<td>$32,829</td>
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<tr>
<td>85332</td>
<td>5/2/2018</td>
<td>$15,198</td>
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Total Invoiced: $262,802

### Payments

<table>
<thead>
<tr>
<th>Receipt Payfile No.</th>
<th>Receipt Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1806103101-002</td>
<td>3/2/2018</td>
<td>$214,776</td>
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</tbody>
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Total Payments Received: $214,776

Balance Receivable: $48,027