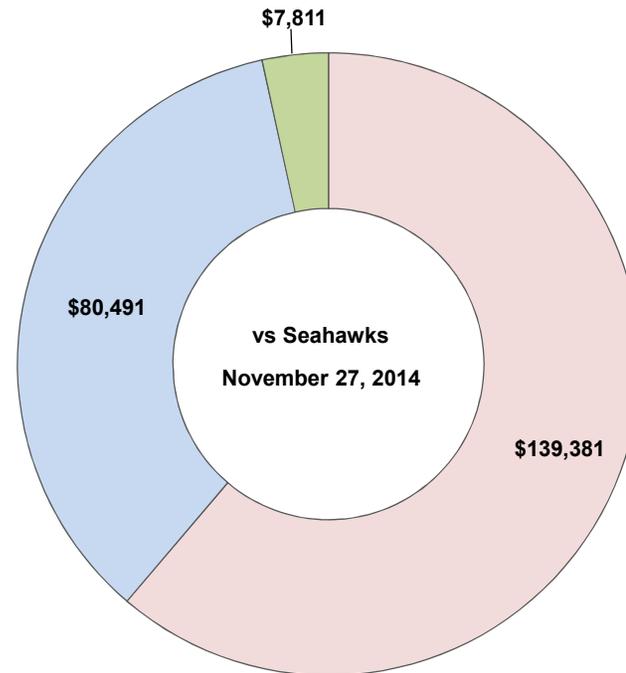


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
vs Seahawks - November 27, 2014

Public Safety Costs

Internal Staffing	
Police	\$ 119,837
Fire	14,289
Public Works - Engineering	4,755
Public Works - Streets	500
Internal Staffing Subtotal	139,381
Outside Agencies	
California Highway Patrol	67,610
County of Santa Clara Correctional Transport	2,819
County of Santa Clara Office of the Sheriff	7,980
County of San Francisco Office of the Sheriff	2,081
San Mateo County Sheriff's Office	-
City of Sunnyvale	-
Outside Agency Subtotal	80,491
Other Misc Costs	
Police Department Vehicle Usage	943
Meals	4,424
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	7,811
Total Public Safety Costs	227,683
Credit: Offsite Parking Fees	(39,203)
Total Invoiced	188,481
Total Received	188,481
Balance	\$ -



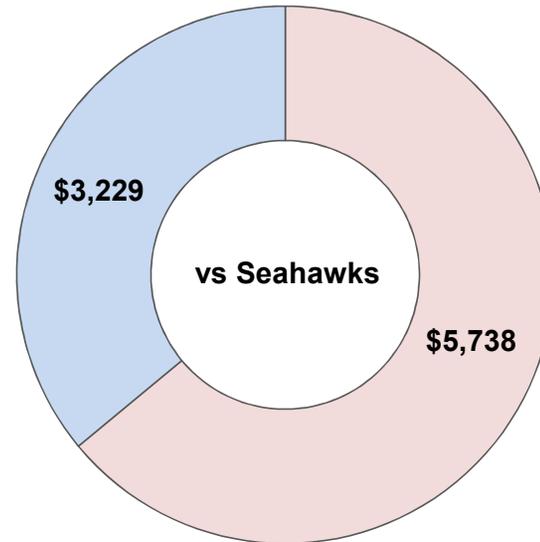
City of Santa Clara

Golf Course NFL Event

Public Safety Cost and Reimbursement Summary vs Seahawks - November 27, 2014

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 3,646
Fire	2,093
Internal Staffing Subtotal	<u>5,738</u>
Outside Agencies	
California Highway Patrol	3,229
 Total Invoiced	 <u><u>8,967</u></u>
 Total Received	 <u><u>8,967</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

November 27, 2014

Event Type: **NFL Event**
Event Name: vs Seahawks
Event Date: November 27, 2014

Total Invoiced

Main Stadium	\$	188,481
Golf Course		8,967
		<u>197,448</u>

Event Billing

Invoice Number	Invoice Date	Amount
76318	1/13/2015	181,507
77704	6/29/2015	10,061
78266	9/21/2015	1,307
80084	5/31/2016	4,572

Total Invoiced 197,448

Payments

Receipt Payfile #	Receipt Date	Amount
1509039-1-31	3/31/2015	181,507
Wired	7/7/2015	10,061
Wired	9/24/2015	1,307
1618030-1-24	6/3/2016	4,572

Total Received 197,448

Balance Receivable \$ -