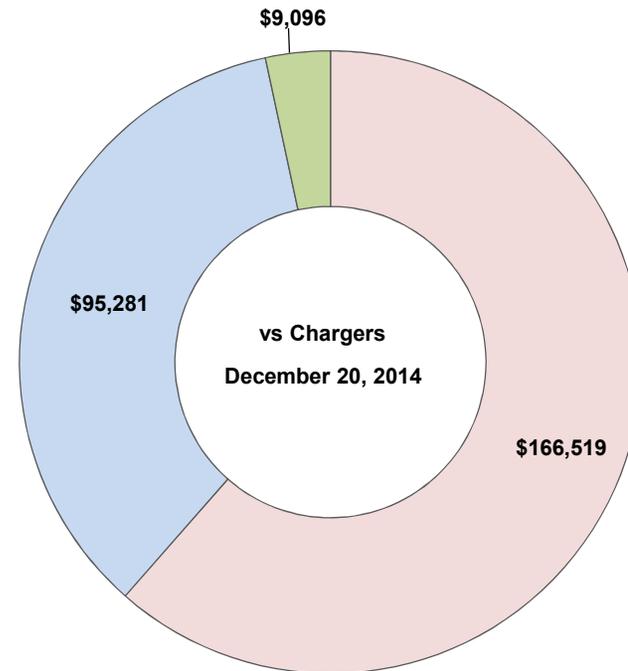


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
vs Chargers - December 20, 2014

Public Safety Costs

Internal Staffing	
Police	\$ 147,214
Fire	13,558
Public Works - Engineering	5,339
Public Works - Streets	409
Internal Staffing Subtotal	166,519
Outside Agencies	
California Highway Patrol	77,434
County of Santa Clara Correctional Transport	3,026
County of Santa Clara Office of the Sheriff	6,109
County of San Francisco Office of the Sheriff	2,081
San Mateo County Sheriff's Office	1,832
City of Sunnyvale	4,798
Outside Agency Subtotal	95,281
Other Misc Costs	
Police Department Vehicle Usage	943
Meals	5,709
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	9,096
Total Public Safety Costs	270,896
Credit: Offsite Parking Fees	(43,645)
Total Invoiced	227,251
Total Received	227,251
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

December 20, 2014

Event Type: **NFL Event**
Event Name: vs Chargers
Event Date: December 20, 2014

Total Invoiced

Main Stadium	\$	227,251
Golf Course		-
		<u>227,251</u>

Event Billing

Invoice Number	Invoice Date	Amount
76617	2/18/2015	214,482
77704	6/29/2015	10,022
78266	9/21/2015	1,307
80084	5/31/2016	1,439

Total Invoiced 227,251

Payments

Receipt Payfile #	Receipt Date	Amount
1509039-1-18	3/31/2015	214,482
Wired	7/7/2015	10,022
Wired	9/24/2015	1,307
1618030-1-24	6/3/2016	1,439

Total Received 227,251

Balance Receivable \$ -