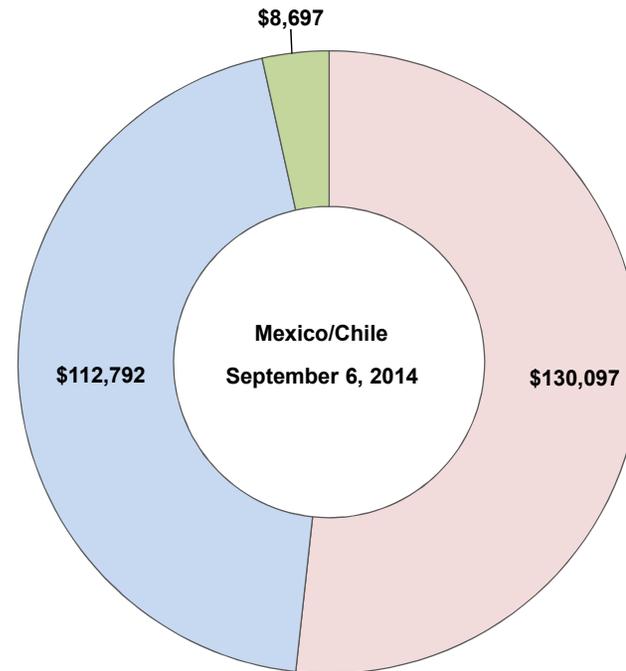


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Mexico/Chile - September 6, 2014

Public Safety Costs

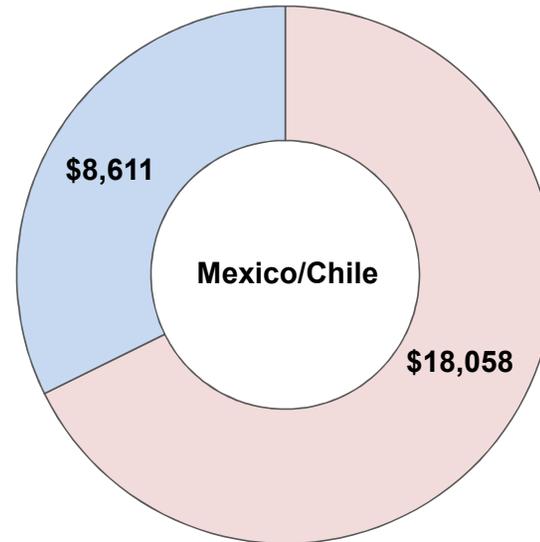
Internal Staffing	
Police	\$ 110,813
Fire	12,600
Public Works - Engineering	6,684
Public Works - Streets	-
Internal Staffing Subtotal	130,097
Outside Agencies	
California Highway Patrol	104,270
County of Santa Clara Correctional Transport	3,612
County of Santa Clara Office of the Sheriff	3,923
County of San Francisco Office of the Sheriff	-
San Mateo County Sheriff's Office	-
City of Sunnyvale	987
Outside Agency Subtotal	112,792
Other Misc Costs	
Police Department Vehicle Usage	1,204
Meals	4,614
Public Safety Operational Plan Printing	734
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	8,697
Total Public Safety Costs	251,586
Credit: Offsite Parking Fees	(25,397)
Total Invoiced	226,189
Total Received	226,189
Balance	\$ -



City of Santa Clara
Golf Course Non-NFL Event
Public Safety Cost and Reimbursement Summary
Mexico/Chile - September 6, 2014

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 16,268
Fire	1,790
Internal Staffing Subtotal	<u>18,058</u>
Outside Agencies	
California Highway Patrol	8,611
 Total Invoiced	 <u>26,669</u>
 Total Received	 <u>26,669</u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

September 6, 2014

Event Type: Non-NFL Event
Event Name: Mexico/Chile
Event Date: September 6, 2014

Total Invoiced

Main Stadium	\$	226,189
Golf Course		26,669
		<u>252,858</u>

Event Billing

Invoice Number	Invoice Date	Amount
75809	11/5/2014	202,205
75810	11/5/2014	25,984
75840	11/13/2014	8,906
76314	1/13/2015	6,146
77700	6/26/2015	5,644
78266	9/21/2015	691
80096	6/1/2016	3,283
Total Invoiced		<u>252,858</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1500639-1-21	1/6/2015	202,205
1500639-1-22	1/6/2015	25,984
1500639-1-34	1/28/2015	8,906
1512030-2-29	4/30/2015	6,146
1523139-1-34	8/19/2015	5,644
Wired	9/24/2015	691
1618030-1-24	6/28/2016	3,283
Total Received		<u>252,858</u>

Balance Receivable \$ 0