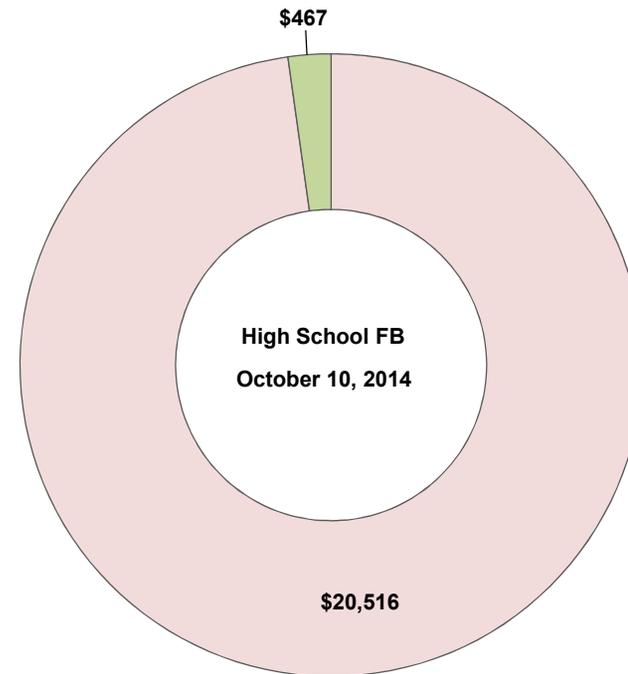


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**High School FB - October 10, 2014**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 18,699
Fire	1,818
Public Works - Engineering	-
Public Works - Streets	-
<b>Internal Staffing Subtotal</b>	<b>20,516</b>
<b>Outside Agencies</b>	
California Highway Patrol	-
County of Santa Clara Correctional Transport	-
County of Santa Clara Office of the Sheriff	-
County of San Francisco Office of the Sheriff	-
San Mateo County Sheriff's Office	-
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b>-</b>
<b>Other Misc Costs</b>	
Police Department Vehicle Usage	299
Meals	168
Public Safety Operational Plan Printing	-
Per Diem Disability Insurance	-
<b>Other Misc Costs Subtotal</b>	<b>467</b>
<b>Total Public Safety Costs</b>	<b>20,983</b>
Credit: Offsite Parking Fees	-
<b>Total Invoiced</b>	<b>20,983</b>
<b>Total Received</b>	<b>20,983</b>
<b>Balance</b>	<b>\$ -</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

October 10, 2014

Event Type: Non-NFL Event  
Event Name: High School FB  
Event Date: October 10, 2014

### Total Invoiced

Main Stadium	\$	20,983
Golf Course		-
		<u>20,983</u>

### Event Billing

Invoice Number	Invoice Date	Amount
76003	11/25/2014	20,381
76314	1/13/2015	153
80096	6/1/2016	449

Total Invoiced	<u>20,983</u>
----------------	---------------

### Payments

Receipt Payfile #	Receipt Date	Amount
1502739-1-3	1/27/2015	20,381
1512030-2-29	4/30/2015	153
1618030-1-24	6/28/2016	449

Total Received	<u>20,983</u>
----------------	---------------

Balance Receivable	<u>\$ -</u>
--------------------	-------------