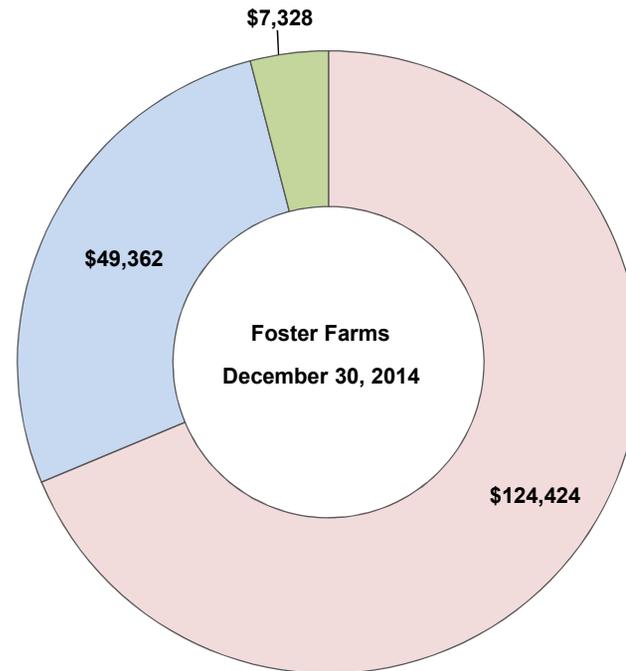


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Foster Farms - December 30, 2014**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 108,133
Fire	12,835
Public Works - Engineering	3,456
Public Works - Streets	-
<b>Internal Staffing Subtotal</b>	<b>124,424</b>
<b>Outside Agencies</b>	
California Highway Patrol	37,822
County of Santa Clara Correctional Transport	2,277
County of Santa Clara Office of the Sheriff	3,578
County of San Francisco Office of the Sheriff	737
San Mateo County Sheriff's Office	1,832
City of Sunnyvale	3,115
<b>Outside Agency Subtotal</b>	<b>49,362</b>
<b>Other Misc Costs</b>	
Police Department Vehicle Usage	943
Meals	3,940
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
<b>Other Misc Costs Subtotal</b>	<b>7,328</b>
<b>Total Public Safety Costs</b>	<b>181,114</b>
Credit: Offsite Parking Fees	(1,018)
<b>Total Invoiced</b>	<b>180,096</b>
<b>Total Received</b>	<b>180,096</b>
<b>Balance</b>	<b>\$ -</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

December 30, 2014

Event Type: Non-NFL Event  
Event Name: Foster Farms  
Event Date: December 30, 2014

### Total Invoiced

Main Stadium	\$	180,096
Golf Course		-
		<u>180,096</u>

### Event Billing

Invoice Number	Invoice Date	Amount
76713	2/25/2015	171,161
77700	6/26/2015	6,148
78266	9/21/2015	672
80096	6/1/2016	2,114

Total Invoiced	<u>180,096</u>
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### Payments

Receipt Payfile #	Receipt Date	Amount
1512030-2-20	4/30/2015	171,161
1523139-1-34	8/19/2015	6,148
Wired	9/24/2015	672
1618030-1-24	6/28/2016	2,114

Total Received	<u>180,096</u>
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Balance Receivable	<u>\$ -</u>
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