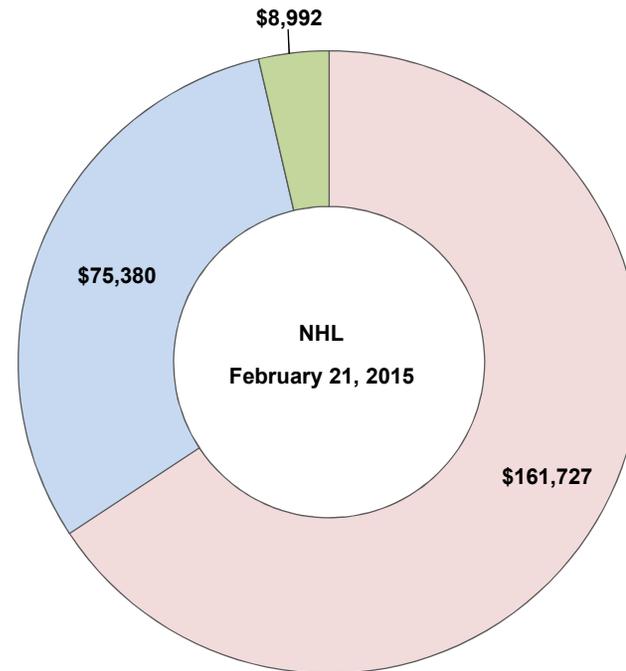


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
NHL - February 21, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 141,483
Fire	15,558
Public Works - Engineering	4,685
Public Works - Streets	-
Internal Staffing Subtotal	161,727
Outside Agencies	
California Highway Patrol	64,168
County of Santa Clara Correctional Transport	2,489
County of Santa Clara Office of the Sheriff	6,642
County of San Francisco Office of the Sheriff	2,081
San Mateo County Sheriff's Office	-
City of Sunnyvale	-
Outside Agency Subtotal	75,380
Other Misc Costs	
Police Department Vehicle Usage	843
Meals	5,705
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	8,992
Total Public Safety Costs	246,099
Credit: Offsite Parking Fees	(21,171)
Total Invoiced	224,928
Total Received	224,928
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

February 21, 2015

Event Type: Non-NFL Event
Event Name: NHL
Event Date: February 21, 2015

Total Invoiced

Main Stadium	\$	224,928
Golf Course		-
		<u>224,928</u>

Event Billing

Invoice Number	Invoice Date	Amount
77285	5/15/2015	212,708
77700	6/26/2015	8,723
78266	9/21/2015	153
80096	6/1/2016	3,345

Total Invoiced	<u>224,928</u>
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Payments

Receipt Payfile #	Receipt Date	Amount
1521239-1-5	7/31/2015	212,708
1523139-1-34	8/19/2015	8,723
Wired	9/24/2015	153
1618030-1-24	6/28/2016	3,345

Total Received	<u>224,928</u>
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Balance Receivable	<u>\$ -</u>
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