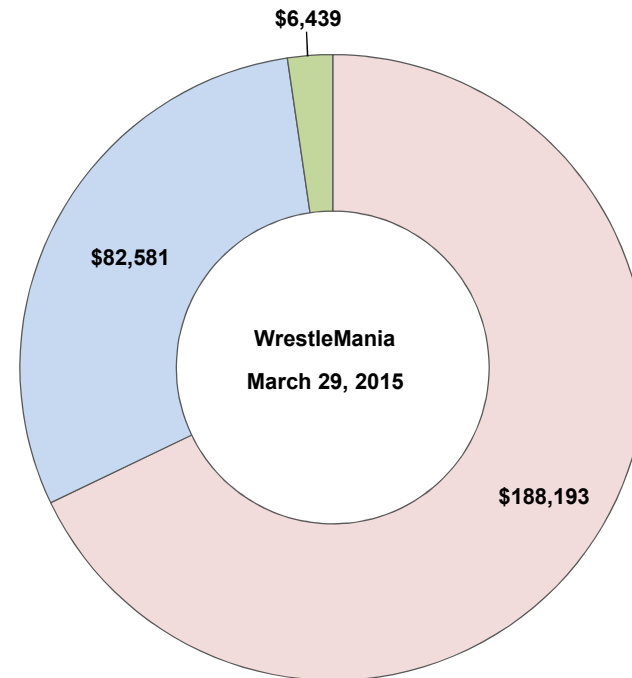


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
WrestleMania - March 29, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 166,863
Fire	16,471
Public Works - Engineering	4,422
Public Works - Streets	437
Internal Staffing Subtotal	188,193
Outside Agencies	
California Highway Patrol	70,866
County of Santa Clara Correctional Transport	1,908
County of Santa Clara Office of the Sheriff	7,548
County of San Francisco Office of the Sheriff	694
San Mateo County Sheriff's Office	-
City of Sunnyvale	1,566
Outside Agency Subtotal	82,581
Other Misc Costs	
Police Department Vehicle Usage	843
Meals	3,152
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	2,146
Other Misc Costs Subtotal	6,439
Total Public Safety Costs	277,214
Credit: Offsite Parking Fees	(28,531)
Total Invoiced	248,683
Total Received	248,683
Balance	\$ -



City of Santa Clara

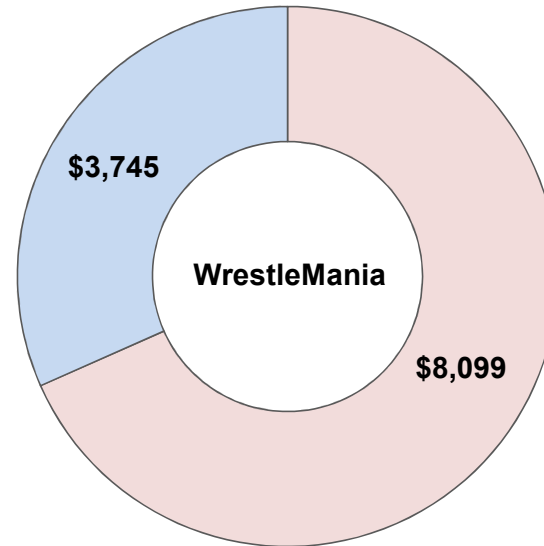
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

WrestleMania - March 29, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 5,859
Fire	2,239
Internal Staffing Subtotal	<u>8,099</u>
Outside Agencies	
California Highway Patrol	3,745
 Total Invoiced	 <u><u>11,844</u></u>
 Total Received	 <u><u>11,844</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

March 29, 2015

Event Type: Non-NFL Event

Event Name: WrestleMania

Event Date: March 29, 2015

Total Invoiced

Main Stadium	\$	248,683
Golf Course		11,844
		<u>260,527</u>

Event Billing

Invoice Number	Invoice Date	Amount
76250	12/23/2014	8,968
77416	5/29/2015	239,120
77700	6/26/2015	7,548
77763	7/13/2015	694
78266	9/21/2015	806
80096	6/1/2016	3,392
Total Invoiced		<u>260,527</u>

Payments

Receipt Payfile #	Receipt Date	Amount
Wired	3/13/2015	8,968
1521239-1-9	7/31/2015	239,120
1523139-1-34	8/19/2015	7,548
1523139-1-18	8/19/2015	694
Wired	9/24/2015	806
1618030-1-24	6/28/2016	3,392
Total Received		<u>260,527</u>
Balance Receivable		<u>\$ -</u>