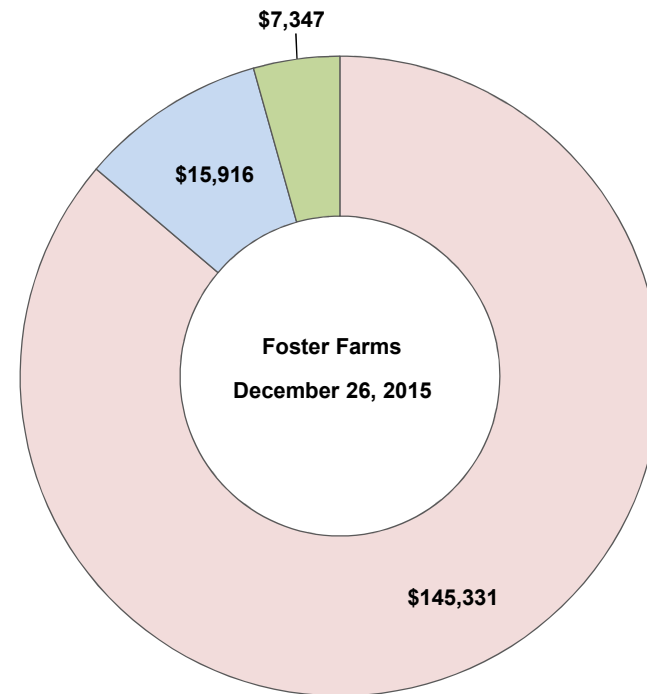


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Foster Farms - December 26, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 130,199
Fire	7,639
Public Works - Engineering	6,746
Public Works - Streets	747
Internal Staffing Subtotal	145,331
Outside Agencies	
California Highway Patrol	4,548
County of Santa Clara Correctional Transport	3,659
County of Santa Clara Office of the Sheriff	4,390
County of San Francisco Office of the Sheriff	1,041
San Mateo County Sheriff's Office	2,278
City of Sunnyvale	-
Outside Agency Subtotal	15,916
Other Miscellaneous Costs	
Police Department Vehicle Usage	497
Meals	4,126
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	7,347
Total Public Safety Costs	168,594
Less: Offsite Parking Fees	(2,845)
Total Invoiced	165,749
Total Received	165,749
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

December 26, 2015

Event Type: Ticketed Non-NFL
Event Name: Foster Farms
Event Date: December 26, 2015

Total Invoiced

Main Stadium	\$	165,749
Golf Course		-
		<u>165,749</u>

Event Billing

Invoice Number	Invoice Date	Amount
79244	2/11/2016	157,944
79912	5/4/2016	1,041
79680	3/31/2016	4,431
79684	4/4/2016	249
80668	7/28/2016	2,084
Total Invoiced		<u>165,749</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1521739-1-9	3/9/2016	157,944
1616617-1-20	6/14/2016	1,041
1617417-1-7	6/22/2016	4,431
1617417-1-8	6/22/2016	249
1629339-1-25	10/19/2016	2,084

Total Received		<u>165,749</u>
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Balance Receivable	\$	<u>-</u>
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