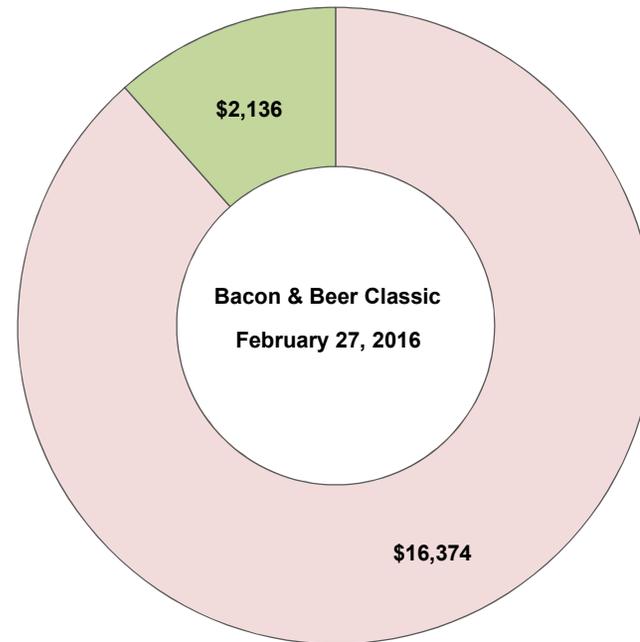


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Bacon & Beer Classic - February 27, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 16,374
Fire	-
Public Works - Engineering	-
Public Works - Streets	-
Internal Staffing Subtotal	16,374
Outside Agencies	
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	-
Outside Agency Subtotal	-
Other Miscellaneous Costs	
Police Department Vehicle Usage	-
Meals	-
Public Safety Operational Plan Printing	-
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	2,136
Total Public Safety Costs	18,510
Less: Offsite Parking Fees	-
Total Invoiced	18,510
Total Received	18,510
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

February 27, 2016

Event Type: Ticketed Non-NFL
Event Name: Bacon & Beer Classic
Event Date: February 27, 2016

Total Invoiced

Main Stadium	\$	18,510
Golf Course		-
		<u>18,510</u>

Event Billing

Invoice Number	Invoice Date	Amount
79567	3/21/2016	18,051
80668	7/28/2016	459

Total Invoiced	<u>18,510</u>
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Payments

Receipt Payfile #	Receipt Date	Amount
1611739-1-13	4/27/2016	18,051
1629339-1-25	10/19/2016	459

Total Received	<u>18,510</u>
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Balance Receivable	<u>\$ -</u>
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