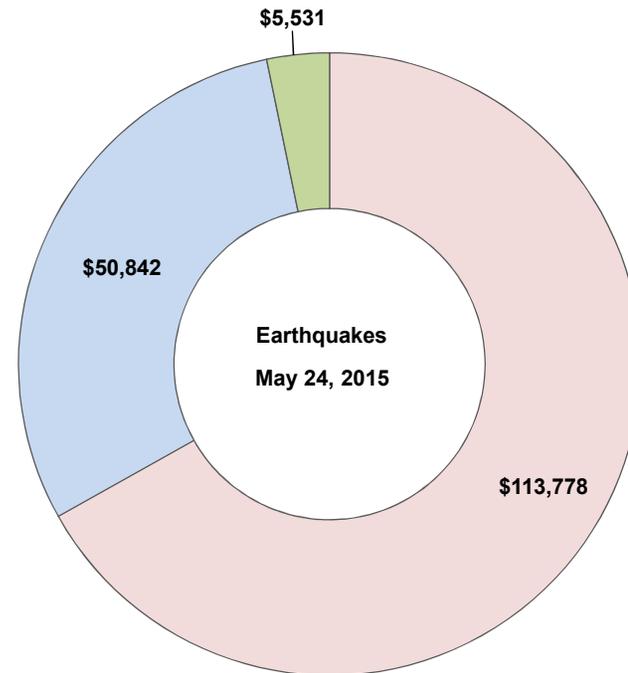


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Earthquakes - May 24, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 102,099
Fire	7,658
Public Works - Engineering	3,671
Public Works - Streets	350
Internal Staffing Subtotal	113,778
Outside Agencies	
California Highway Patrol	34,762
County of Santa Clara Correctional Transport	1,927
County of Santa Clara Office of the Sheriff	5,131
County of San Francisco Office of the Sheriff	1,041
San Mateo County Sheriff's Office	7,981
City of Sunnyvale	-
Outside Agency Subtotal	50,842
Other Miscellaneous Costs	
Police Department Vehicle Usage	902
Meals	4,330
Public Safety Operational Plan Printing	299
Per Diem Disability Insurance	-
Other Miscellaneous Costs Subtotal	5,531
Total Public Safety Costs	170,150
Less: Offsite Parking Fees	(15,198)
Total Invoiced	154,952
Total Received	154,952
Balance	\$ -



City of Santa Clara

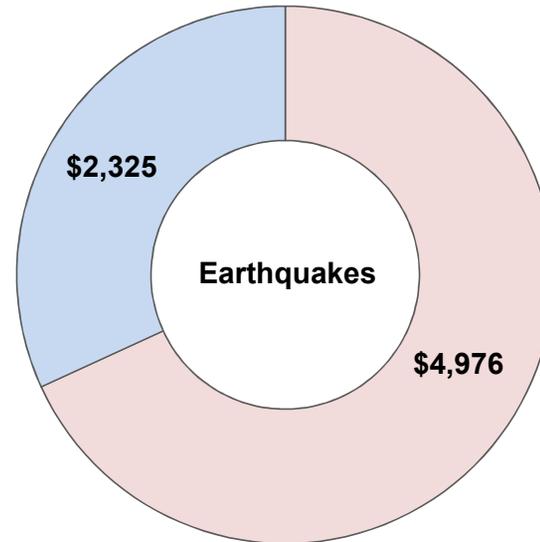
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Earthquakes - May 24, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 4,050
Fire	926
Internal Staffing Subtotal	<u>4,976</u>
Outside Agencies	
California Highway Patrol	2,325
 Total Invoiced	 <u><u>7,300</u></u>
 Total Received	 <u><u>7,300</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

May 24, 2015

Event Type: Ticketed Non-NFL

Event Name: Earthquakes

Event Date: May 24, 2015

Total Invoiced

Main Stadium	\$	154,952
Golf Course		7,300
		<u>162,252</u>

Event Billing

Invoice Number	Invoice Date	Amount
77829	7/20/2015	138,078
77830	7/20/2015	7,300
78156	9/1/2015	5,131
78266	9/21/2015	1,961
78402	10/13/2015	3,518
79680	3/31/2016	4,462
80096	6/1/2016	1,801
Total Invoiced		<u>162,252</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1523039-1-19	8/18/2015	138,078
1524031-2-16	8/28/2015	7,300
1527331-2-7	9/30/2015	5,131
1523139-1-36	9/24/2015	1,961
1530731-2-7	11/3/2015	3,518
Wired	6/22/2016	4,462
1618030-1-24	6/28/2016	1,801
Total Received		<u>162,252</u>

Balance Receivable \$ -