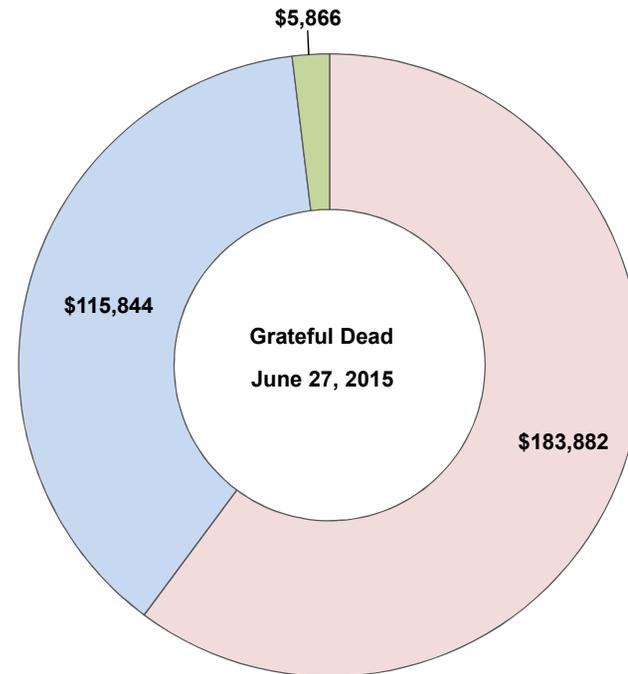


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Grateful Dead - June 27, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 155,997
Fire	23,914
Public Works - Engineering	3,615
Public Works - Streets	356
Internal Staffing Subtotal	183,882
Outside Agencies	
California Highway Patrol	94,512
County of Santa Clara Correctional Transport	6,585
County of Santa Clara Office of the Sheriff	6,353
County of San Francisco Office of the Sheriff	1,864
San Mateo County Sheriff's Office	5,847
City of Sunnyvale	683
Outside Agency Subtotal	115,844
Other Miscellaneous Costs	
Police Department Vehicle Usage	902
Meals	4,377
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	-
Other Miscellaneous Costs Subtotal	5,866
Total Public Safety Costs	305,592
Less: Offsite Parking Fees	(27,021)
Total Invoiced	278,572
Total Received	278,572
Balance	\$ -



City of Santa Clara

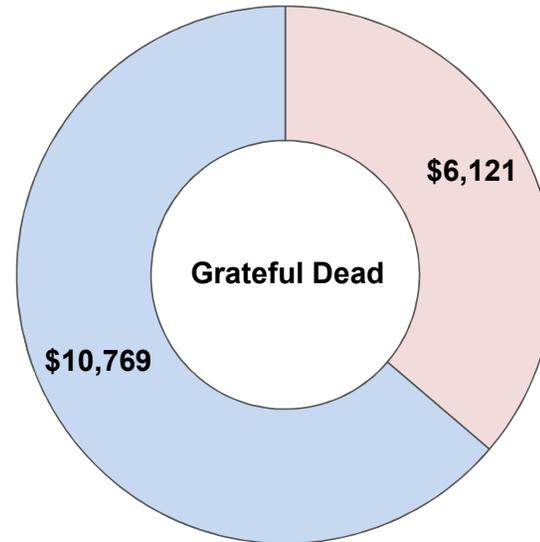
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Grateful Dead - June 27, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 4,387
Fire	1,735
Internal Staffing Subtotal	<u>6,121</u>
Outside Agencies	
California Highway Patrol	10,769
 Total Invoiced	 <u><u>16,891</u></u>
 Total Received	 <u><u>16,891</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

June 27, 2015

Event Type: Ticketed Non-NFL

Event Name: Grateful Dead

Event Date: June 27, 2015

Total Invoiced

Main Stadium	\$	278,572
Golf Course		16,891
		<u>295,463</u>

Event Billing

Invoice Number	Invoice Date	Amount
78023	8/18/2015	262,140
78024	8/18/2015	16,891
78166	9/3/2015	6,353
78267	9/21/2015	4,408
79680	3/31/2016	3,982
80096	6/1/2016	1,689
Total Invoiced		<u>295,463</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1526631-2-11	9/23/2015	262,140
1526631-2-16	9/23/2015	16,891
1527331-2-7	9/30/2015	6,353
1527331-2-26	10/22/2015	4,408
Wired	6/22/2016	3,982
1618030-1-24	6/28/2016	1,689
Total Received		<u>295,463</u>
Balance Receivable		<u>\$ -</u>