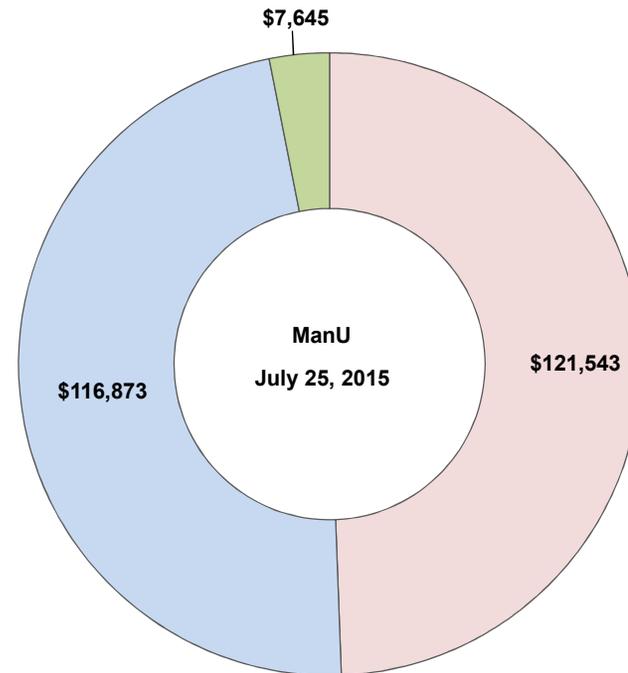


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
ManU - July 25, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 107,202
Fire	10,822
Public Works - Engineering	2,731
Public Works - Streets	787
Internal Staffing Subtotal	121,543
Outside Agencies	
California Highway Patrol	109,256
County of Santa Clara Correctional Transport	3,580
County of Santa Clara Office of the Sheriff	-
County of San Francisco Office of the Sheriff	867
San Mateo County Sheriff's Office	3,171
City of Sunnyvale	-
Outside Agency Subtotal	116,873
Other Miscellaneous Costs	
Police Department Vehicle Usage	471
Meals	6,586
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	-
Other Miscellaneous Costs Subtotal	7,645
Total Public Safety Costs	246,061
Less: Offsite Parking Fees	(38,054)
Total Invoiced	208,007
Total Received	208,007
Balance	\$ -



City of Santa Clara

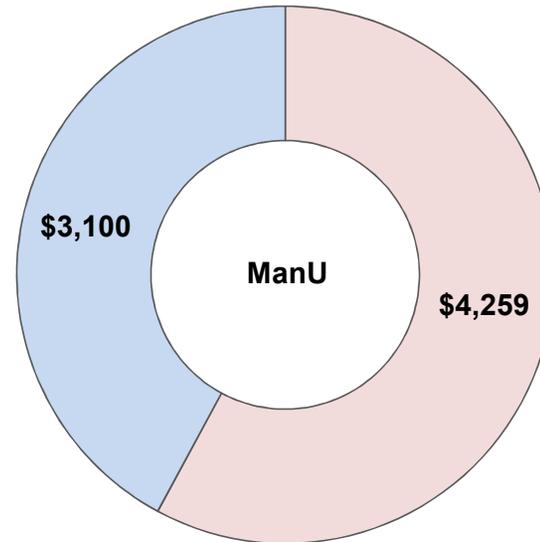
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

ManU - July 25, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 2,751
Fire	1,508
Internal Staffing Subtotal	<u>4,259</u>
Outside Agencies	
California Highway Patrol	3,100
 Total Invoiced	 <u><u>7,358</u></u>
 Total Received	 <u><u>7,358</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

July 25, 2015

Event Type: Ticketed Non-NFL

Event Name: ManU

Event Date: July 25, 2015

Total Invoiced

Main Stadium	\$	208,007
Golf Course		7,358
		<u>215,365</u>

Event Billing

Invoice Number	Invoice Date	Amount
78198	9/11/2015	204,991
78199	9/11/2015	7,358
78267	9/21/2015	1,378
78592	11/10/2015	(264)
80096	6/1/2016	1,903
Total Invoiced		<u>215,365</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1527331-2-30	9/30/2015	204,991
1527331-2-14	9/30/2015	7,358
1529541-1-1	10/22/2015	1,378
1533741-1-4	12/3/2015	(264)
1618030-1-24	6/28/2016	1,903
Total Received		<u>215,365</u>

Balance Receivable

\$ -