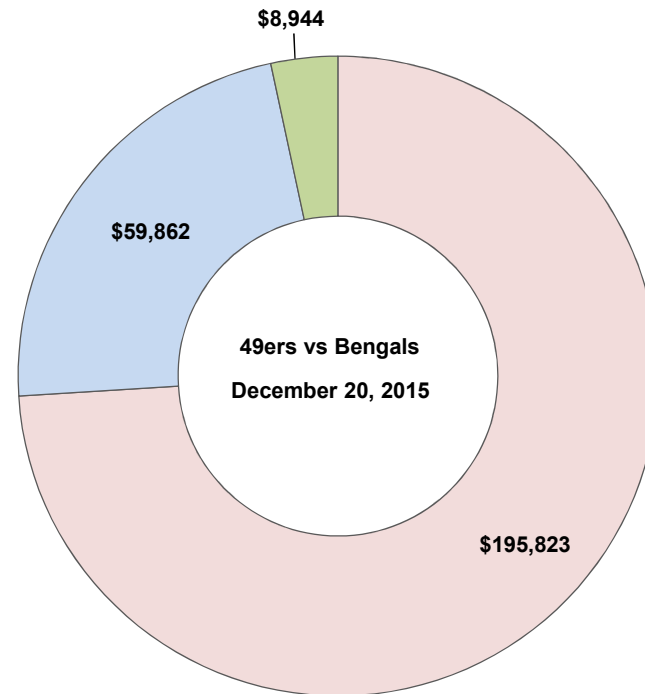


City of Santa Clara
Levi's Stadium NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Bengals - December 20, 2015

Public Safety Costs

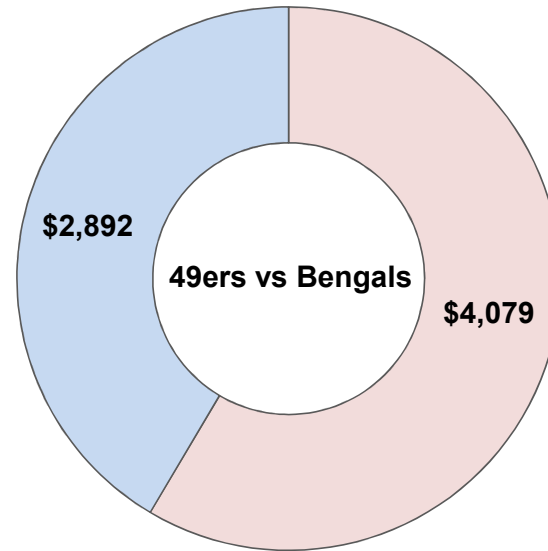
Internal Staffing	
Police	\$ 169,246
Fire	14,156
Public Works - Engineering	11,532
Public Works - Streets	887
Internal Staffing Subtotal	195,823
Outside Agencies	
California Highway Patrol	46,417
County of Santa Clara Correctional Transport	5,322
County of Santa Clara Office of the Sheriff	4,949
County of San Francisco Office of the Sheriff	1,214
San Mateo County Sheriff's Office	799
City of Sunnyvale	1,162
Outside Agency Subtotal	59,862
Other Miscellaneous Costs	
Police Department Vehicle Usage	544
Meals	5,676
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	8,944
Total Public Safety Costs	264,628
Less: Offsite Parking Fees	(28,321)
Total Invoiced	236,307
Total Received	236,307
Balance	\$ -



City of Santa Clara
Golf Course NFL Event
Public Safety Cost and Reimbursement Summary
49ers vs Bengals - December 20, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 1,670
Fire	2,410
Internal Staffing Subtotal	<u>4,079</u>
Outside Agencies	
California Highway Patrol	2,892
Total Invoiced	<u><u>6,972</u></u>
Total Received	<u>6,972</u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

December 20, 2015

Event Type: **NFL Event**
Event Name: 49ers vs Bengals
Event Date: December 20, 2015

Total Invoiced

Main Stadium	\$	236,307
Golf Course		6,972
		<u>243,279</u>

Event Billing

Invoice Number	Invoice Date	Amount
79244	2/11/2016	4,079
79382	3/1/2016	178,369
79521	3/15/2016	49,309
80084	5/31/2016	2,052
79911	5/4/2016	7,335
80670	7/28/2016	2,136
Total Invoiced		<u>243,279</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1606831-2-16	3/9/2016	4,079
1612039-1-36	4/29/2016	178,369
1612039-1-14	4/29/2016	49,309
1618030-1-24	6/3/2016	2,052
1616638-1-5	6/13/2016	7,335
Wire	7/29/2016	2,136
Total Received		<u>243,279</u>

Balance Receivable \$ -