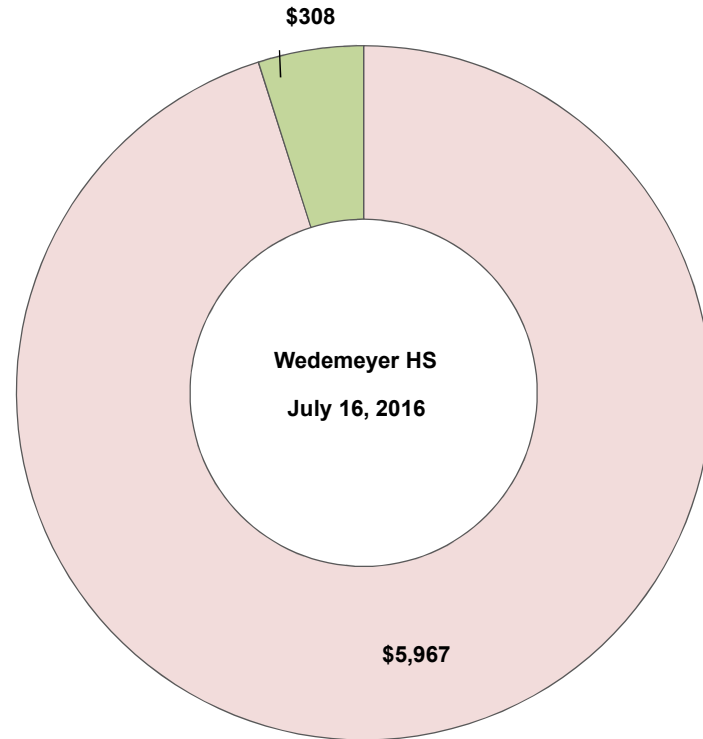


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Wedemeyer High School Football - July 16, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 5,032
Fire	935
Public Works - Engineering	-
Public Works - Streets	-
Internal Staffing Subtotal	5,967
Outside Agencies	
California Highway Patrol	-
County of Santa Clara Sheriff's Department	-
County of Santa Clara Office of the Sheriff	-
County of San Francisco Office of the Sheriff	-
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	-
Other Misc Costs	
City Vehicle Usage	-
Public Safety Operational Plan Printing	-
Meals	308
Stadium Authority Equipment Maintenance	-
Per Diem Disability Insurance	-
Arini (Geographic Information Systems)	-
Main Stadium Other Misc Costs	308
Total Public Safety Costs	6,274
Credit: Offsite Parking Fees	-
Total Invoiced	6,274
Total Received	6,274
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

July 16, 2016

Event Type: Ticketed Non-NFL
Event Name: Wedemeyer Football
Event Date: July 16, 2016

Total Invoiced

Main Stadium	\$	5,967
Golf Course		-
		<u>5,967</u>

Event Billing

Invoice Number	Invoice Date	Amount
80792	8/8/2016	5,967
81375	10/27/2016	308

Total Invoiced	<u>6,274</u>
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Payments

Receipt Payfile #	Receipt Date	Amount
16244174-1-12	8/31/2016	5,967
1701930-2-11	1/20/2017	308

Total Received	<u>6,274</u>
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Balance Receivable	<u>\$ -</u>
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