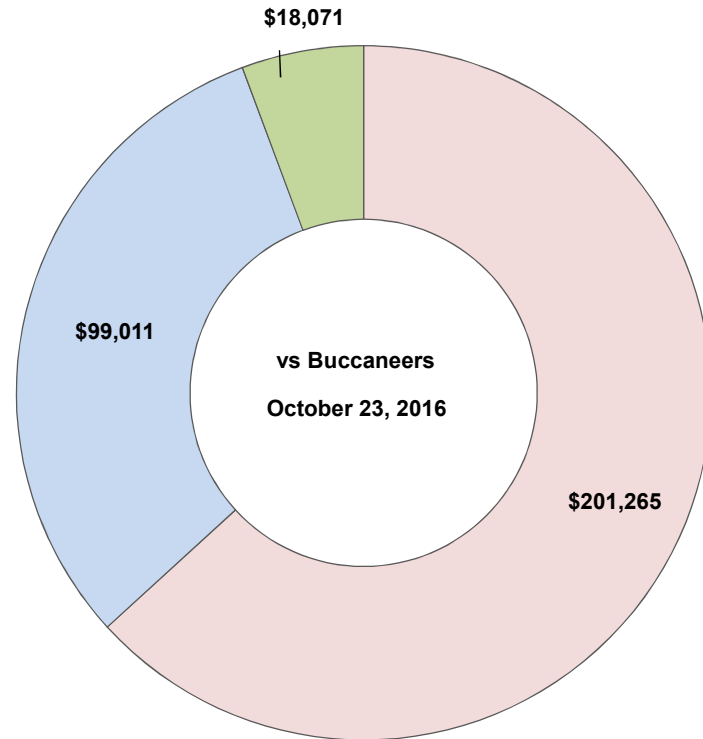


**City of Santa Clara**  
**Levi's Stadium NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**49ers vs Buccaneers - October 23, 2016**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 161,174
Fire	12,996
Public Works - Engineering	7,554
Public Works - Streets	19,541
<b>Internal Staffing Subtotal</b>	<b>201,265</b>
<b>Outside Agencies</b>	
California Highway Patrol	57,865
County of Santa Clara Sheriff's Department	29,619
County of San Francisco Office of the Sheriff	174
San Mateo County Sheriff's Office	-
City of Gilroy	10,415
City of Sunnyvale	939
<b>Outside Agency Subtotal</b>	<b>99,011</b>
<b>Other Misc Costs</b>	
City Vehicle Usage	881
Public Safety Operational Plan Printing	-
Meals	6,701
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,165
Other	4,107
<b>Main Stadium Other Misc Costs</b>	<b>18,071</b>
<b>Total Public Safety Costs</b>	<b>318,348</b>
Credit: Offsite Parking Fees	(31,073)
<b>Total Invoiced</b>	<b>287,274</b>
<b>Total Received</b>	<b>287,274</b>
<b>Balance</b>	<b>\$ -</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### October 23, 2016

Event Type: **Ticketed NFL**  
 Event Name: 49ers vs Buccaneers

#### Total Invoiced

Main Stadium \$ 287,274

#### Event Billing

Invoice Number	Invoice Date	Amount
81595	11/29/2016	242,808
81828	1/9/2017	30,082
82530	4/12/2017	14,385

Total Invoiced 287,274

#### Payments

Receipt Payfile #	Receipt Date	Amount
1635430-2-7	12/19/2016	242,808
1704717-1-7	2/16/2017	30,082
1715617-1-24	6/5/2017	14,385

Total Received 287,274

Balance Receivable \$ -