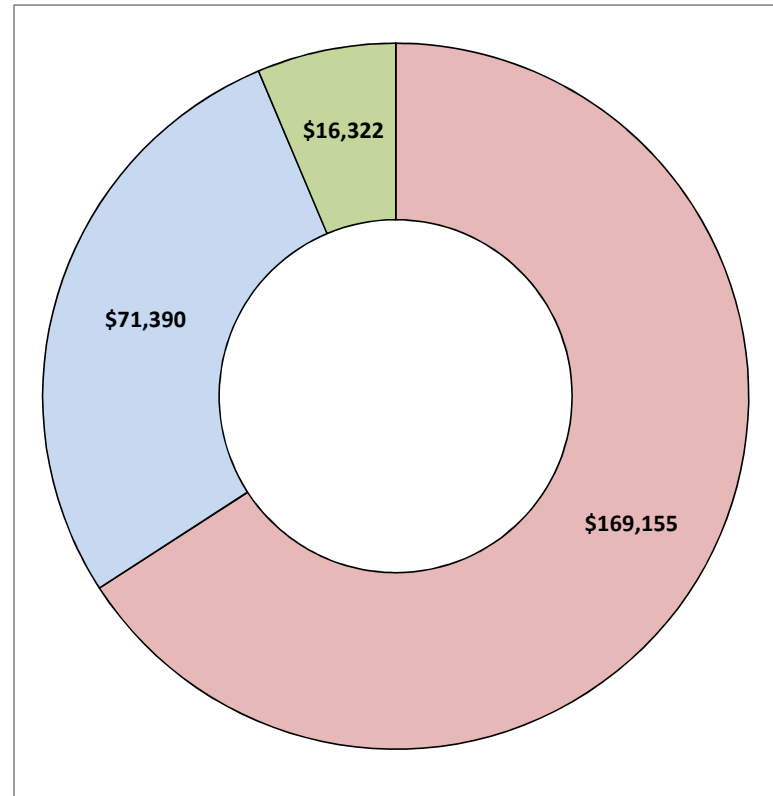


City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary Game 1 vs Broncos - August 19, 2017

City of Santa Clara Staffing	
Police	\$ 140,305
Fire	11,807
Public Works - Engineering	7,697
Public Works - Streets	9,346
<hr/>	
City of Santa Clara Staffing Subtotal	169,155
Outside Agencies	
California Highway Patrol	54,835
County of Santa Clara	14,386
County of San Francisco	1,163
City of Sunnyvale	1,006
City of Gilroy	-
<hr/>	
Outside Agency Subtotal	71,390
Other Public Safety Costs	
City Vehicle Usage	1,028
Meals	5,503
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,581
Geographic Information System	7,210
Other	-
<hr/>	
Other Public Safety Cost Subtotal	16,322
<hr/>	
Total Public Safety Costs	256,866
Less: Offsite Parking Fee Collected	(29,994)
<hr/>	
Total Public Safety Costs Invoiced	\$ 226,872
<hr/>	
Total Received	226,788
<hr/>	
Balance Owed	\$ 84



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed NFL**
Event Name: NFL Game 1 vs Broncos
Event Date: August 19, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83968	9/29/2017	\$ 218,962
83852	10/20/2017	7,826
84211	12/29/2017	84
Total Invoiced		\$ 226,872

Payments

Receipt Payfile No.	Receipt Date	Amount
1730331-2-6	10/31/2017	\$ 218,962
1730730-1-9	11/3/2017	7,826
Total Payments Received		\$ 226,788
Balance Receivable		\$ 84