

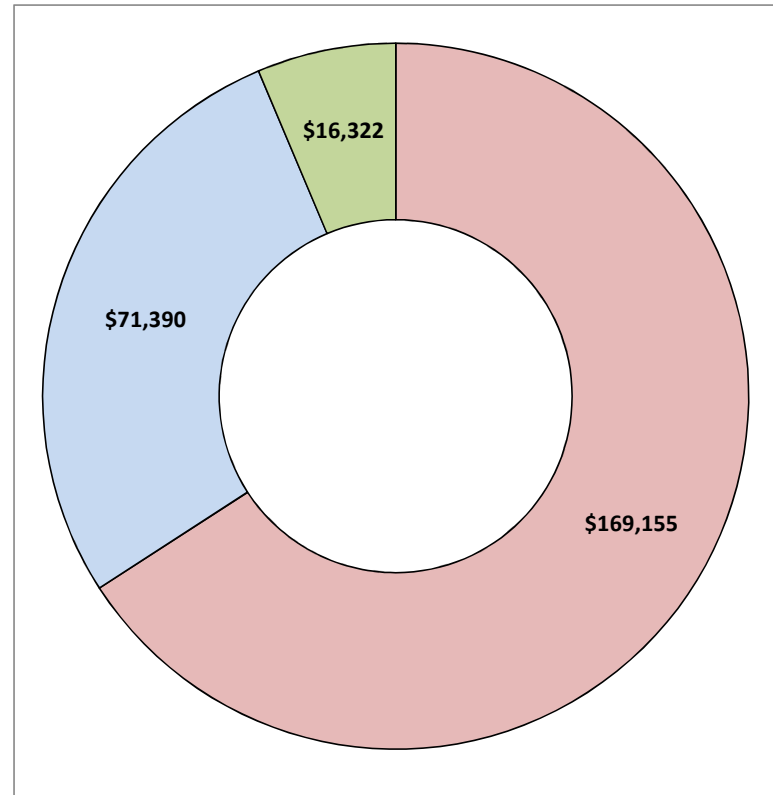
# City of Santa Clara

## Ticketed NFL Game

### Levi's Stadium Public Safety Cost and Reimbursement Summary

#### Game 1 vs Broncos - August 19, 2017

<b>City of Santa Clara Staffing</b>	
Police	\$ 140,305
Fire	11,807
Public Works - Engineering	7,697
Public Works - Streets	9,346
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<b>City of Santa Clara Staffing Subtotal</b>	<b>169,155</b>
<b>Outside Agencies</b>	
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	-
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<b>Outside Agency Subtotal</b>	<b>71,390</b>
<b>Other Public Safety Costs</b>	
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	-
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<b>Other Public Safety Cost Subtotal</b>	<b>16,322</b>
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<b>Total Public Safety Costs</b>	<b>256,866</b>
<b>Less: Offsite Parking Fee Collected</b>	<b>(29,994)</b>
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<b>Total Public Safety Costs Invoiced</b>	<b>\$ 226,872</b>
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<b>Total Received</b>	<b>226,872</b>
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<b>Balance Owed</b>	<b>\$ -</b>



# 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
<b>Total Invoiced</b>		<b>\$ 226,872</b>

#### Payments

Receipt Payfile No.	Receipt Date	Amount
1730331-2-6	10/31/2017	\$ 218,962
1730730-1-9	11/3/2017	7,826
1802330-1-4	1/23/2018	84
<b>Total Payments Received</b>		<b>\$ 226,872</b>
<b>Balance Receivable</b>		<b>\$ -</b>