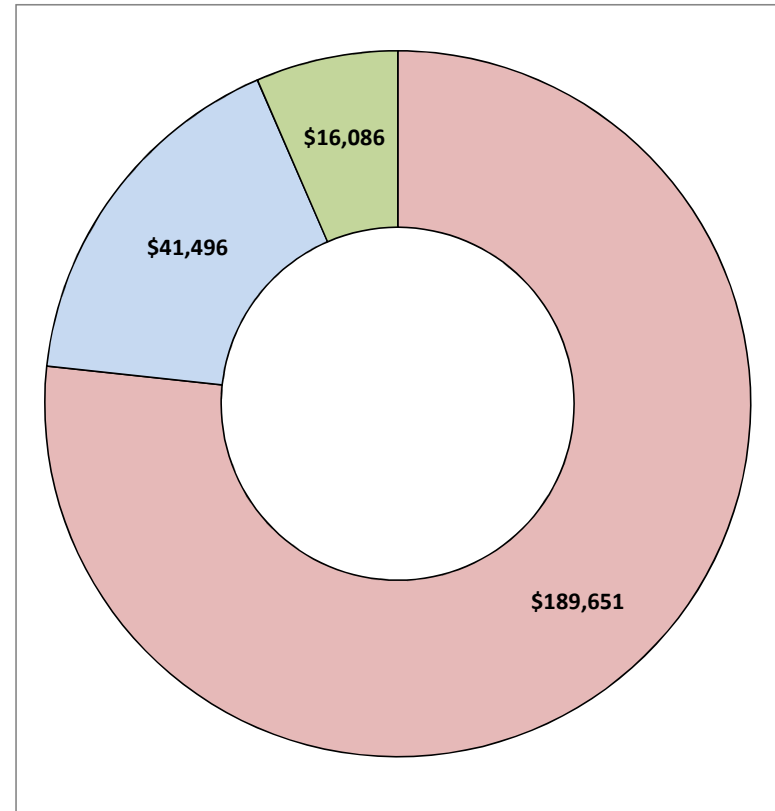


City of Santa Clara Ticketed NFL Game Levi's Stadium Public Safety Cost and Reimbursement Summary Game 2 vs Chargers - August 31, 2017

City of Santa Clara Staffing	
Police	\$ 150,568
Fire	11,309
Public Works - Engineering	9,015
Public Works - Streets	18,758
	<hr/>
City of Santa Clara Staffing Subtotal	189,651
Outside Agencies	
California Highway Patrol	27,478
County of Santa Clara	12,468
County of San Francisco	1,551
City of Sunnyvale	-
City of Gilroy	-
	<hr/>
Outside Agency Subtotal	41,496
Other Public Safety Costs	
City Vehicle Usage	1,371
Meals	5,191
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,581
Geographic Information System	6,944
Other	-
	<hr/>
Other Public Safety Cost Subtotal	16,086
	<hr/>
Total Public Safety Costs	247,233
Less: Offsite Parking Fee Collected	(16,872)
	<hr/>
Total Public Safety Costs Invoiced	\$ 230,361
	<hr/>
Total Received	225,425
	<hr/>
Balance Owed	\$ 4,936
	<hr/>



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed NFL**
Event Name: NFL Game 2 vs Chargers
Event Date: August 31, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83731	10/6/2017	\$ 223,775
83799	10/13/2017	1,650
83890	11/2/2017	12
84211	12/29/2017	4,923
Total Invoiced		\$ 230,361

Payments

Receipt Payfile No.	Receipt Date	Amount
1730331-2-7	10/31/2017	\$ 223,775
1731317-1-2	11/9/2017	1,650
Total Payments Received		\$ 225,425
Balance Receivable		\$ 4,936