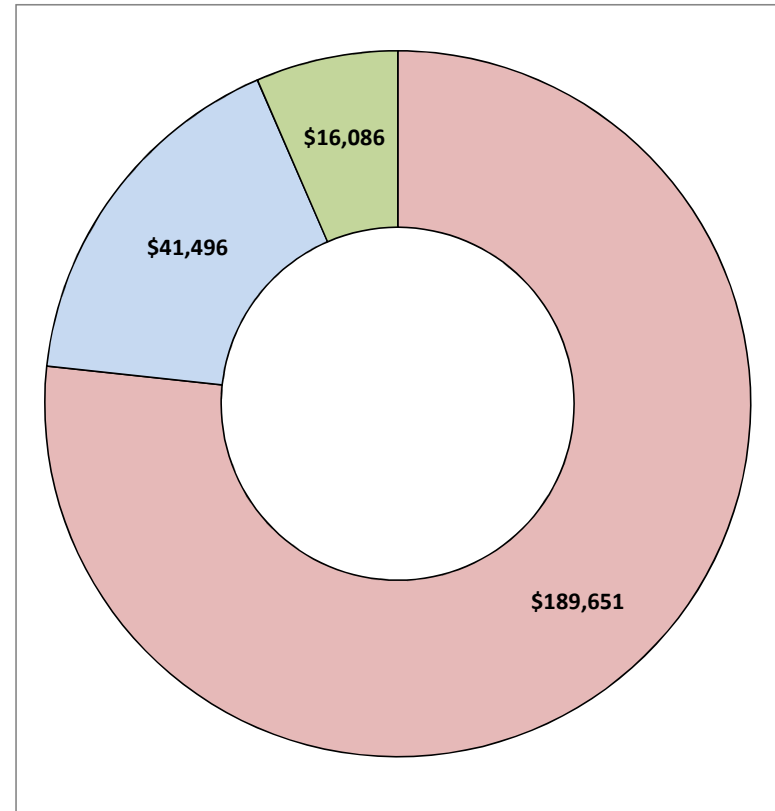


# City of Santa Clara Ticketed NFL Game Levi's Stadium Public Safety Cost and Reimbursement Summary Game 2 vs Chargers - August 31, 2017

<b>City of Santa Clara Staffing</b>	
Police	\$ 150,568
Fire	11,309
Public Works - Engineering	9,015
Public Works - Streets	18,758
	189,651
<b>City of Santa Clara Staffing Subtotal</b>	
<b>Outside Agencies</b>	
California Highway Patrol	27,478
County of Santa Clara	12,468
County of San Francisco	1,551
City of Sunnyvale	-
City of Gilroy	-
	41,496
<b>Outside Agency Subtotal</b>	
<b>Other Public Safety Costs</b>	
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	-
	16,086
<b>Other Public Safety Cost Subtotal</b>	
<b>Total Public Safety Costs</b>	<b>247,233</b>
<b>Less: Offsite Parking Fee Collected</b>	<b>(16,872)</b>
<b>Total Public Safety Costs Invoiced</b>	<b>\$ 230,361</b>
<b>Total Received</b>	<b>230,361</b>
<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 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
<b>Total Invoiced</b>		<b>\$ 230,361</b>

#### Payments

Receipt Payfile No.	Receipt Date	Amount
1730331-2-7	10/31/2017	\$ 223,775
1731317-1-2	11/9/2017	1,650
1802330-1-4	1/23/2018	4,923
1802330-1-5	1/23/2018	12
<b>Total Payments Received</b>		<b>\$ 230,361</b>
<b>Balance Receivable</b>		<b>\$ -</b>