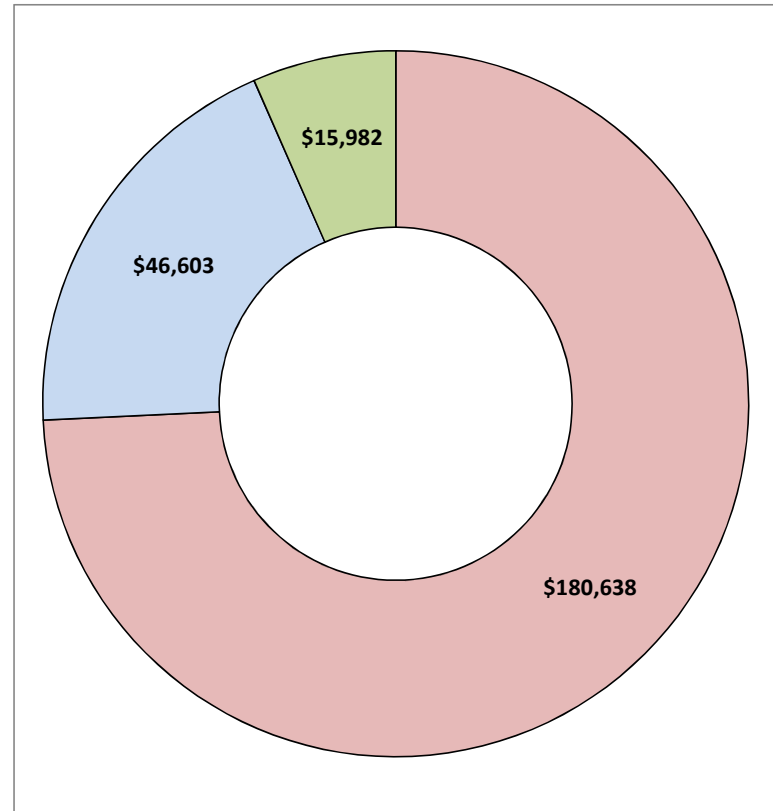


# City of Santa Clara Ticketed NFL Game Levi's Stadium Public Safety Cost and Reimbursement Summary Game 3 vs Panthers - September 10, 2017

<b>City of Santa Clara Staffing</b>	
Police	\$ 146,113
Fire	11,218
Public Works - Engineering	6,566
Public Works - Streets	16,741
	<hr/>
<b>City of Santa Clara Staffing Subtotal</b>	<b>180,638</b>
<b>Outside Agencies</b>	
California Highway Patrol	31,077
County of Santa Clara	14,436
County of San Francisco	-
City of Sunnyvale	1,090
City of Gilroy	-
	<hr/>
<b>Outside Agency Subtotal</b>	<b>46,603</b>
<b>Other Public Safety Costs</b>	
City Vehicle Usage	1,370
Meals	5,088
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,581
Geographic Information System	6,944
Other	-
	<hr/>
<b>Other Public Safety Cost Subtotal</b>	<b>15,982</b>
	<hr/>
<b>Total Public Safety Costs</b>	<b>243,223</b>
<b>Less: Offsite Parking Fee Collected</b>	<b>(36,737)</b>
	<hr/>
<b>Total Public Safety Costs Invoiced</b>	<b>\$ 206,486</b>
	<hr/>
<b>Total Received</b>	<b>206,486</b>
	<hr/>
<b>Balance Owed</b>	<b>\$ -</b>
	<hr/>



# City of Santa Clara

## Levi's Stadium Public Safety Cost Event

### Billings and Payment

Event Type: **Ticketed NFL**  
Event Name: NFL Game 3 vs Panthers  
Event Date: September 10, 2017

#### Event Billing

Invoice No.	Invoice Date	Amount
83850	10/20/2017	\$ 197,426
83890	11/2/2017	749
84211	12/29/2017	8,312
<b>Total Invoiced</b>		<b>\$ 206,486</b>

#### Payments

Receipt Payfile No.	Receipt Date	Amount
1732530-1-1	11/21/2017	\$ 197,426
1802330-1-4	1/23/2018	8,312
1802330-1-5	1/23/2018	749
<b>Total Payments Received</b>		<b>\$ 206,486</b>
<b>Balance Receivable</b>		<b>\$ -</b>