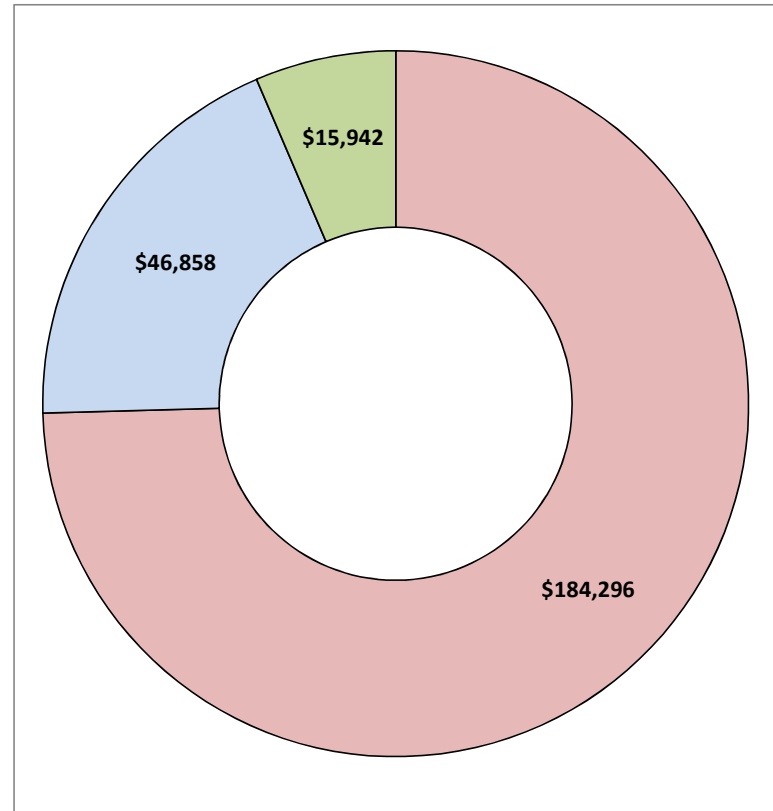


City of Santa Clara Ticketed NFL Game Levi's Stadium Public Safety Cost and Reimbursement Summary Game 4 vs Rams - September 21, 2017

City of Santa Clara Staffing	
Police	\$ 143,797
Fire	13,989
Public Works - Engineering	7,457
Public Works - Streets	19,053
	<hr/>
City of Santa Clara Staffing Subtotal	184,296
Outside Agencies	
California Highway Patrol	33,844
County of Santa Clara	10,877
County of San Francisco	1,551
City of Sunnyvale	587
City of Gilroy	-
	<hr/>
Outside Agency Subtotal	46,858
Other Public Safety Costs	
City Vehicle Usage	1,547
Meals	4,861
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,581
Geographic Information System	6,953
Other	-
	<hr/>
Other Public Safety Cost Subtotal	15,942
	<hr/>
Total Public Safety Costs	247,095
Less: Offsite Parking Fee Collected	(32,612)
	<hr/>
Total Public Safety Costs Invoiced	\$ 214,483
	<hr/>
Total Received	214,483
	<hr/>
Balance Owed	\$ -
	<hr/>



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed NFL**
Event Name: NFL Game 4 vs Rams
Event Date: September 21, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83851	10/20/2017	\$ 209,720
83890	11/2/2017	150
84211	12/29/2017	4,613
Total Invoiced		\$ 214,483

Payments

Receipt Payfile No.	Receipt Date	Amount
1730730-1-8	11/3/2017	\$ 209,720
1802330-1-4	1/23/2018	4,613
1802330-1-5	1/23/2018	150
Total Payments Received		\$ 214,483
Balance Receivable		\$ -