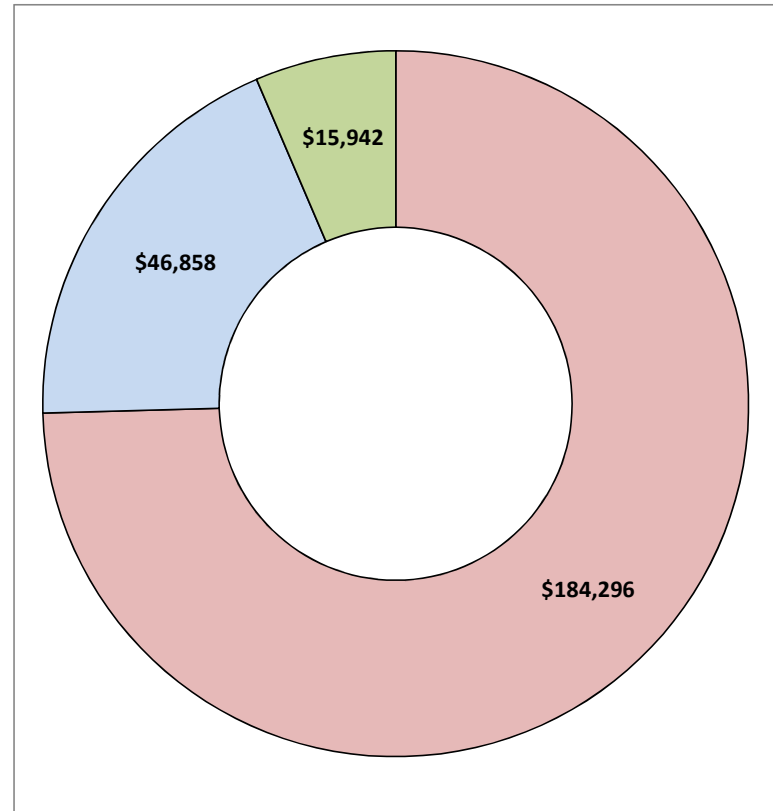


City of Santa Clara Ticketed NFL Game Levi's Stadium Public Safety Cost and Reimbursement Summary Game 4 vs Rams - September 21, 2017

City of Santa Clara Staffing	
Police	\$ 143,797
Fire	13,989
Public Works - Engineering	7,457
Public Works - Streets	19,053
	184,296
City of Santa Clara Staffing Subtotal	
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	-
	46,858
Outside Agency Subtotal	
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	-
	15,942
Other Public Safety Cost Subtotal	
	247,095
Total Public Safety Costs	
Less: Offsite Parking Fee Collected	(32,612)
Total Public Safety Costs Invoiced	\$ 214,483
Total Received	209,720
Balance Owed	\$ 4,763



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
Total Payments Received		\$ 209,720
Balance Receivable		\$ 4,763