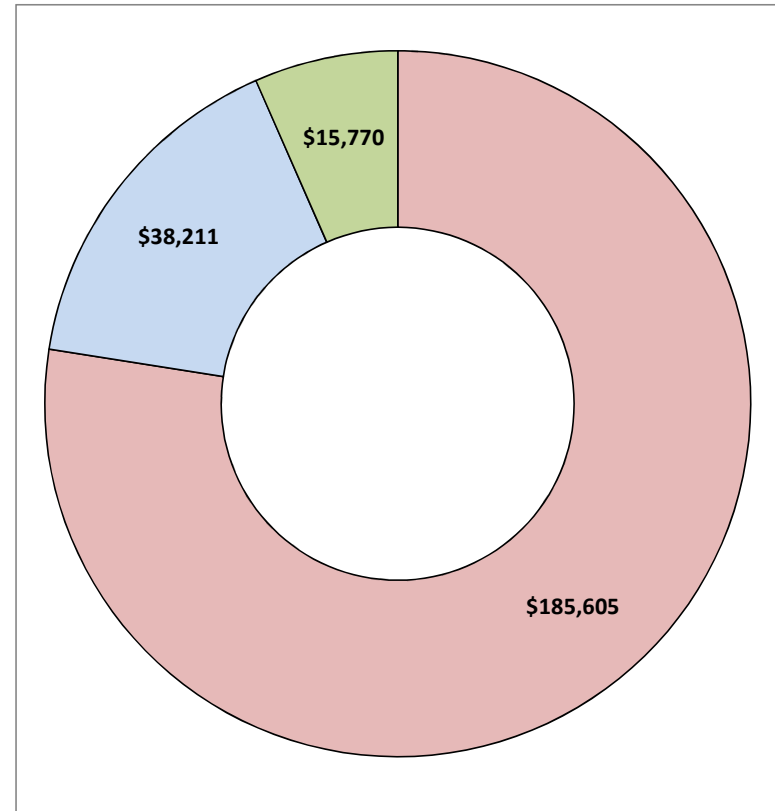


# City of Santa Clara Ticketed NFL Game Levi's Stadium Public Safety Cost and Reimbursement Summary Game 5 vs Cowboys - October 22, 2017

<b>City of Santa Clara Staffing</b>	
Police	\$ 143,448
Fire	14,851
Public Works - Engineering	7,211
Public Works - Streets	20,096
	<b>185,605</b>
<b>City of Santa Clara Staffing Subtotal</b>	
<b>Outside Agencies</b>	
California Highway Patrol	28,874
County of Santa Clara	6,904
County of San Francisco	1,260
City of Sunnyvale	1,173
City of Gilroy	-
	<b>38,211</b>
<b>Outside Agency Subtotal</b>	
<b>Other Public Safety Costs</b>	
City Vehicle Usage	1,381
Meals	4,982
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,581
Geographic Information System	6,826
Other	-
	<b>15,770</b>
<b>Other Public Safety Cost Subtotal</b>	
	<b>239,585</b>
<b>Total Public Safety Costs</b>	<b>239,585</b>
<b>Less: Offsite Parking Fee Collected</b>	<b>(37,609)</b>
	<b>201,976</b>
<b>Total Public Safety Costs Invoiced</b>	<b>\$ 201,976</b>
<b>Total Received</b>	<b>201,976</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 5 vs Cowboys  
Event Date: October 22, 2017

#### Event Billing

Invoice No.	Invoice Date	Amount
84093	12/5/2017	\$ 165,025
84211	12/29/2017	8,077
84527A	1/29/2018	28,874
<b>Total Invoiced</b>		<b>\$ 201,976</b>

#### Payments

Receipt Payfile No.	Receipt Date	Amount
1800430-1-8	1/4/2018	\$ 165,025
1802330-1-4	1/23/2018	8,077
1804331-1-5	2/13/2018	28,874
<b>Total Payments Received</b>		<b>\$ 201,976</b>
<b>Balance Receivable</b>		<b>\$ -</b>