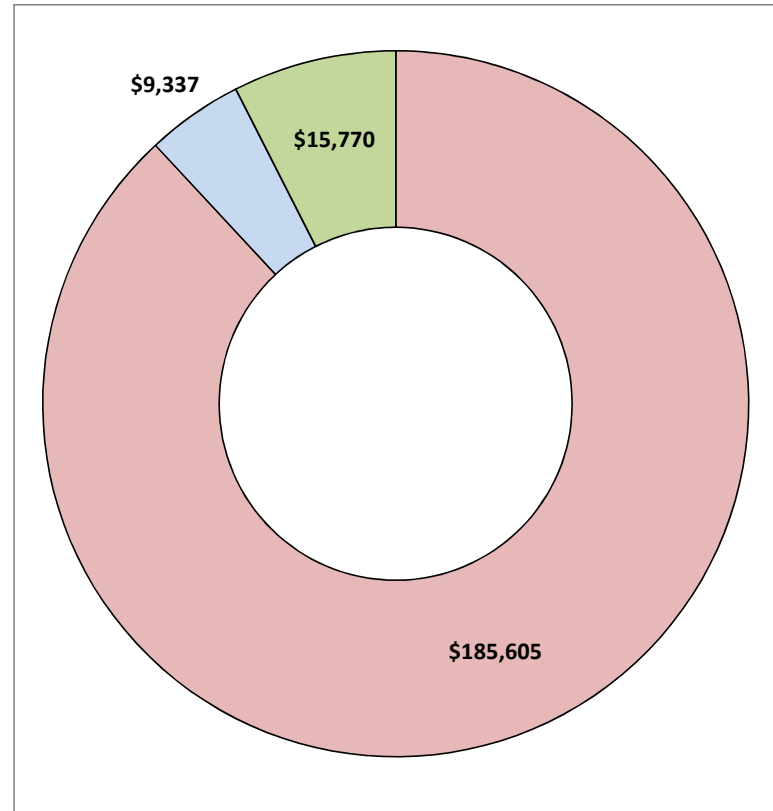


City of Santa Clara Ticketed NFL Game Levi's Stadium Public Safety Cost and Reimbursement Summary Game 5 vs Cowboys - October 22, 2017

City of Santa Clara Staffing	
Police	\$ 143,448
Fire	14,851
Public Works - Engineering	7,211
Public Works - Streets	20,096
	<hr/>
City of Santa Clara Staffing Subtotal	185,605
Outside Agencies	
California Highway Patrol	-
County of Santa Clara	6,904
County of San Francisco	1,260
City of Sunnyvale	1,173
City of Gilroy	-
	<hr/>
Outside Agency Subtotal	9,337
Other Public Safety Costs	
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	-
	<hr/>
Other Public Safety Cost Subtotal	15,770
	<hr/>
Total Public Safety Costs	210,712
Less: Offsite Parking Fee Collected	(37,609)
	<hr/>
Total Public Safety Costs Invoiced	\$ 173,102
	<hr/>
Total Received	-
	<hr/>
Balance Owed	\$ 173,102
	<hr/>



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
Total Invoiced		\$ 173,102

Payments

Receipt Payfile No.	Receipt Date	Amount
Total Payments Received		\$ -
Balance Receivable		\$ 173,102