

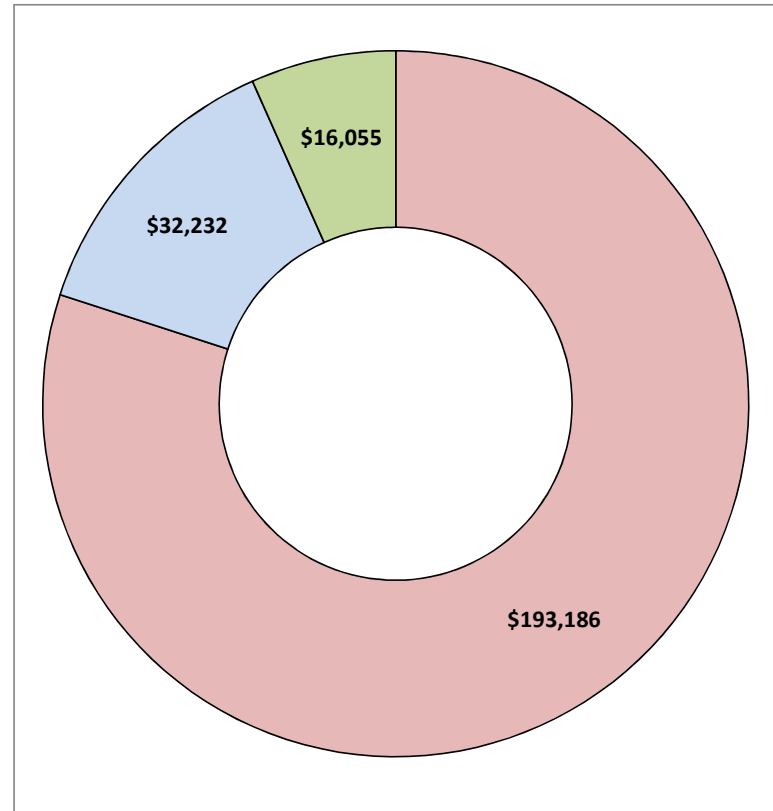
City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary

Game 6 vs Cardinals - November 5, 2017

City of Santa Clara Staffing	
Police	\$ 152,811
Fire	16,753
Public Works - Engineering	4,964
Public Works - Streets	18,658
	193,186
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	31,143
County of Santa Clara	-
County of San Francisco	-
City of Sunnyvale	1,090
City of Gilroy	-
	32,232
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,570
Meals	5,063
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,581
Geographic Information System	6,840
Other	-
	16,055
Other Public Safety Cost Subtotal	
	241,473
Total Public Safety Costs	
Less: Offsite Parking Fee Collected	(24,672)
Total Public Safety Costs Invoiced	\$ 216,801
Total Received	216,801
Balance Owed	\$ -



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed NFL**
Event Name: NFL Game 6 vs Cardinals
Event Date: November 5, 2017

Event Billing

Invoice No.	Invoice Date	Amount
84219	1/3/2018	\$ 184,819
84527A	1/29/2018	31,983
Total Invoiced		\$ 216,801

Payments

Receipt Payfile No.	Receipt Date	Amount
1803630-1-7	2/5/2018	\$ 184,819
1804331-1-5	2/13/2018	31,983
Total Payments Received		\$ 216,801
Balance Receivable		\$ -