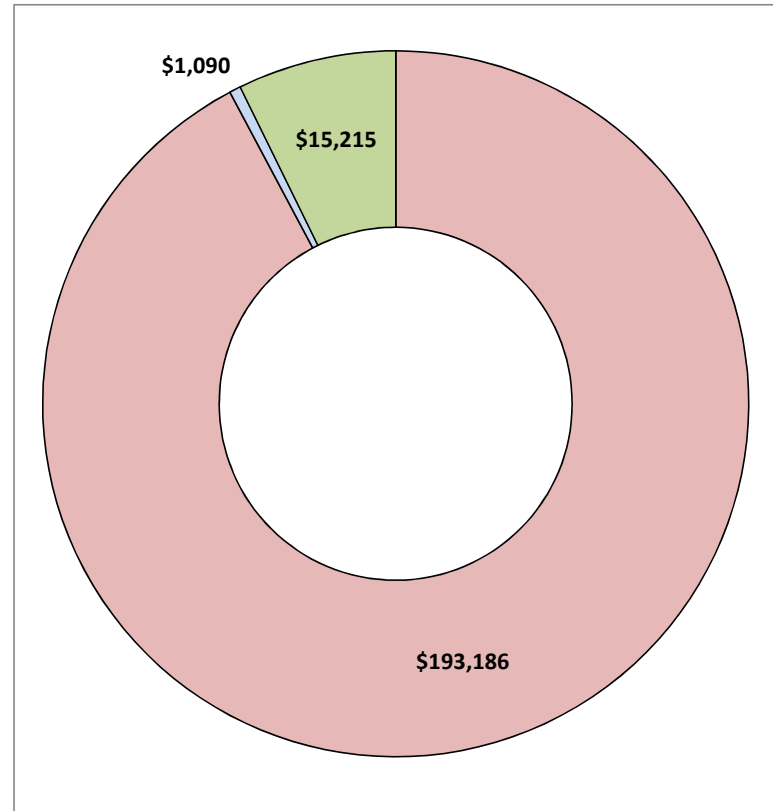


City of Santa Clara Ticketed NFL Game Levi's Stadium Public Safety Cost and Reimbursement Summary Game 6 vs Cardinals - November 5, 2017

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	-
County of Santa Clara	-
County of San Francisco	-
City of Sunnyvale	1,090
City of Gilroy	-
	1,090
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	6,000
Other	-
	15,215
Other Public Safety Cost Subtotal	
Total Public Safety Costs	209,490
Less: Offsite Parking Fee Collected	(24,672)
Total Public Safety Costs Invoiced	\$ 184,819
Total Received	-
Balance Owed	\$ 184,819



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

Total Invoiced \$ **184,819**

Payments

Receipt Payfile No.	Receipt Date	Amount
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Total Payments Received \$ **-**

Balance Receivable \$ **184,819**