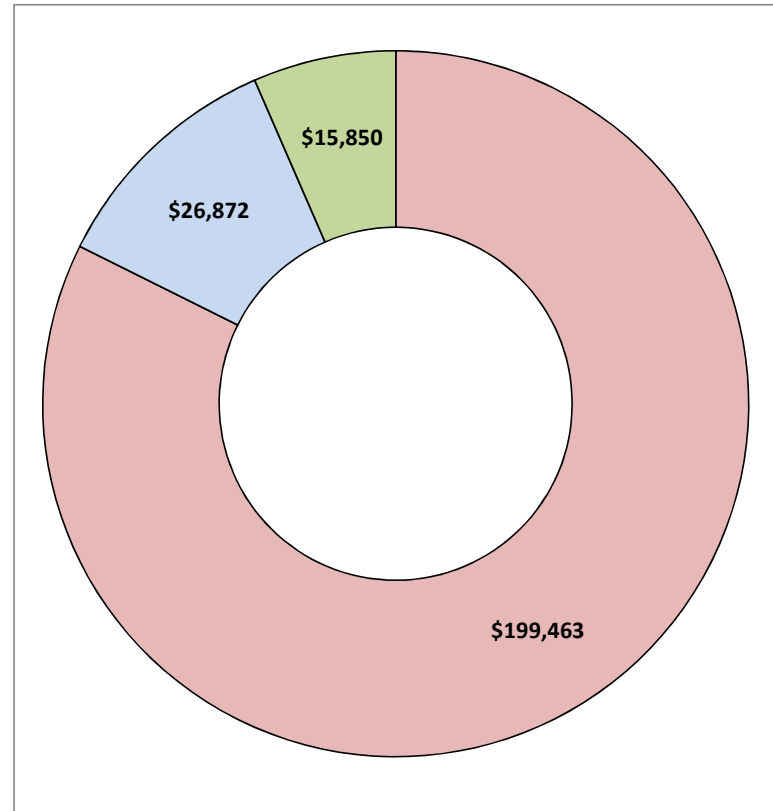


City of Santa Clara Ticketed NFL Game Levi's Stadium Public Safety Cost and Reimbursement Summary Game 7 vs Giants - November 12, 2017

City of Santa Clara Staffing	
Police	\$ 164,640
Fire	12,770
Public Works - Engineering	3,975
Public Works - Streets	18,078
	199,463
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	26,286
County of Santa Clara	-
County of San Francisco	-
City of Sunnyvale	587
City of Gilroy	-
	26,872
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,454
Meals	5,030
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,581
Geographic Information System	6,784
Other	-
	15,850
Other Public Safety Cost Subtotal	
Total Public Safety Costs	242,185
Less: Offsite Parking Fee Collected	(28,807)
Total Public Safety Costs Invoiced	\$ 213,378
Total Received	213,378
Balance Owed	\$ -



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed NFL**
Event Name: NFL Game 7 vs Giants
Event Date: November 12, 2017

Event Billing

Invoice No.	Invoice Date	Amount
84220	1/3/2018	\$ 186,308
84527A	1/29/2018	27,070
Total Invoiced		\$ 213,378

Payments

Receipt Payfile No.	Receipt Date	Amount
1803630-1-8	2/5/2018	\$ 186,308
1804331-1-5	2/13/2018	27,070
Total Payments Received		\$ 213,378
Balance Receivable		\$ -