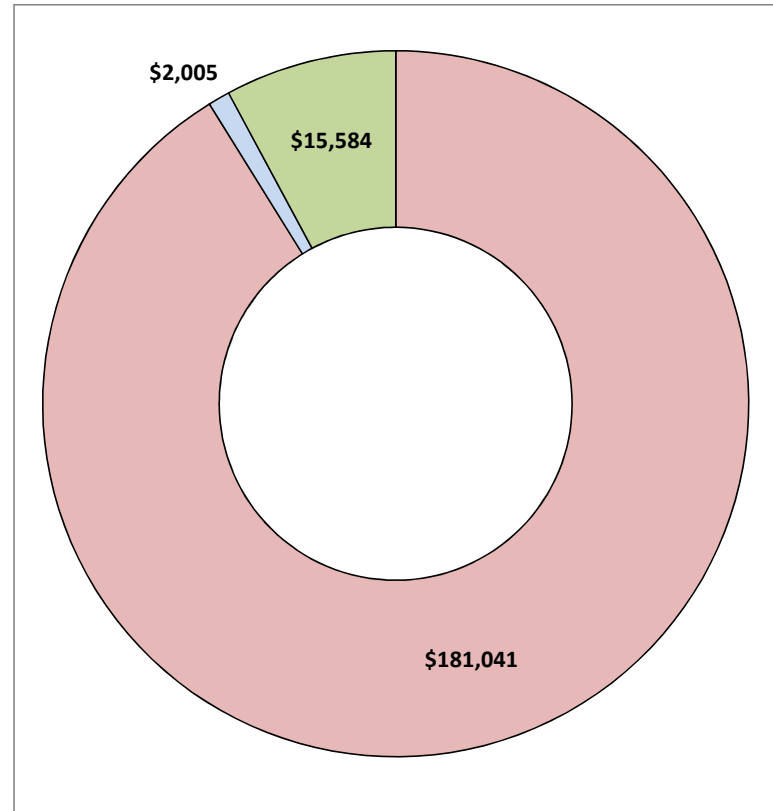


# City of Santa Clara Ticketed NFL Game Levi's Stadium Public Safety Cost and Reimbursement Summary Game 8 vs Seahawks - November 26, 2017

|  |                   |
|--|-------------------|
| <b>City of Santa Clara Staffing</b>          |                   |
| Police                                       | \$ 146,684        |
| Fire   | 11,890            |
| Public Works - Engineering                   | 3,899             |
| Public Works - Streets                       | 18,568            |
|  | 181,041           |
| <b>City of Santa Clara Staffing Subtotal</b> |                   |
| <b>Outside Agencies</b>                      |                   |
| California Highway Patrol                    | -                 |
| County of Santa Clara                        | -                 |
| County of San Francisco                      | 1,502             |
| City of Sunnyvale                            | 503               |
| City of Gilroy                               | -                 |
|  | 2,005             |
| <b>Outside Agency Subtotal</b>               |                   |
| <b>Other Public Safety Costs</b>             |                   |
| City Vehicle Usage                           | 1,538             |
| Meals  | 5,466             |
| SCSA Equipment Maintenance                   | 1,000             |
| Per Diem Disability Insurance                | 1,581             |
| Geographic Information System                | 6,000             |
| Other  | -                 |
|  | 15,584            |
| <b>Other Public Safety Cost Subtotal</b>     |                   |
|  | 198,630           |
| <b>Total Public Safety Costs</b>             |                   |
| <b>Less: Offsite Parking Fee Collected</b>   | <b>(25,848)</b>   |
| <b>Total Public Safety Costs Invoiced</b>    | <b>\$ 172,782</b> |
| <b>Total Received</b>                        | -                 |
| <b>Balance Owed</b>                          | <b>\$ 172,782</b> |



# City of Santa Clara

## Levi's Stadium Public Safety Cost Event

### Billings and Payment

Event Type: **Ticketed NFL**  
Event Name: NFL Game 8 vs Seahawks  
Event Date: November 26, 2017

#### Event Billing

| Invoice No. | Invoice Date | Amount     |
|-------------|--------------|------------|
| 84221       | 1/3/2018     | \$ 172,782 |

---

**Total Invoiced** \$ 172,782

#### Payments

| Receipt Payfile No. | Receipt Date | Amount |
|---------------------|--------------|--------|
|---------------------|--------------|--------|

---

**Total Payments Received** \$ -

**Balance Receivable** \$ 172,782