

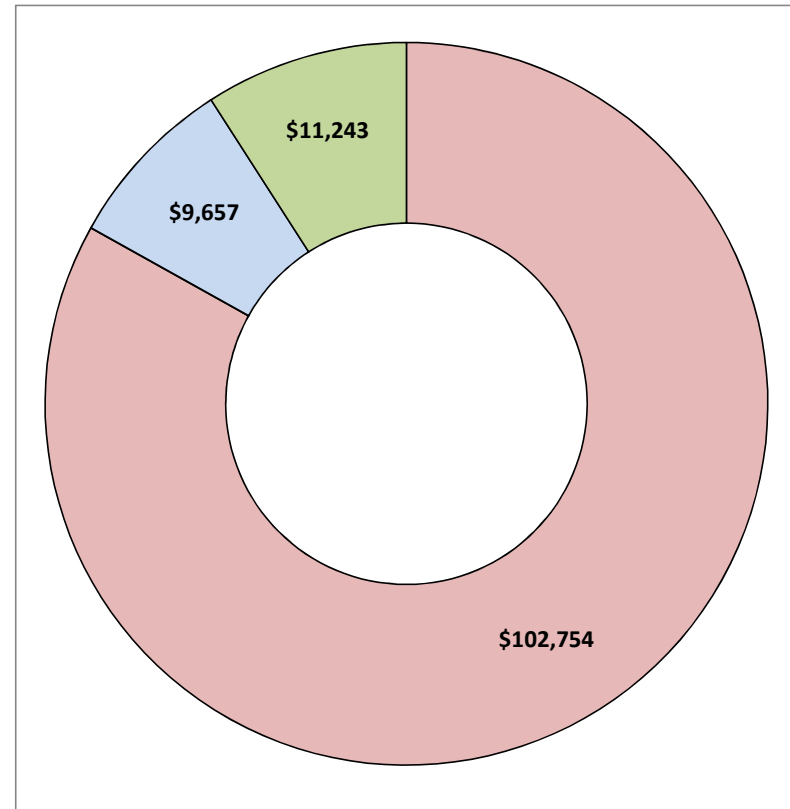
# City of Santa Clara

## Ticketed Non-NFL Event

### Levi's Stadium Public Safety Cost and Reimbursement Summary

#### Foster Farms Bowl - December 27, 2017

<b>City of Santa Clara Staffing</b>	
Police	\$ 82,403
Fire	15,775
Public Works - Engineering	3,074
Public Works - Streets	1,504
	<b>102,754</b>
<b>City of Santa Clara Staffing Subtotal</b>	
<b>Outside Agencies</b>	
California Highway Patrol	4,452
County of Santa Clara	5,205
County of San Francisco	-
City of Sunnyvale	-
City of Gilroy	-
	<b>9,657</b>
<b>Outside Agency Subtotal</b>	
<b>Other Public Safety Costs</b>	
City Vehicle Usage	464
Meals	1,723
SCSA Equipment Maintenance	960
Per Diem Disability Insurance	1,581
Geographic Information System	1,261
Other	5,255
	<b>11,243</b>
<b>Other Public Safety Cost Subtotal</b>	
<b>Total Public Safety Costs</b>	<b>123,655</b>
<b>Less: Offsite Parking Fee Collected</b>	<b>(1,892)</b>
<b>Total Public Safety Costs Invoiced</b>	<b>\$ 121,763</b>
<b>Total Received</b>	100,903
<b>Balance Owed</b>	<b>\$ 20,860</b>



# City of Santa Clara

## Levi's Stadium Public Safety Cost Event

### Billings and Payment

Event Type: **Ticketed non-NFL**  
Event Name: Foster Farms Bowl  
Event Date: December 27, 2017

#### Event Billing

Invoice No.	Invoice Date	Amount
84611	1/30/2018	\$ 100,903
85108	4/10/2018	9,657
85331	5/2/2018	11,203
<b>Total Invoiced</b>		<b>\$ 121,763</b>

#### Payments

Receipt Payfile No.	Receipt Date	Amount
1807503001-002	3/16/2018	\$ 100,903
<b>Total Payments Received</b>		<b>\$ 100,903</b>
<b>Balance Receivable</b>		<b>\$ 20,860</b>