

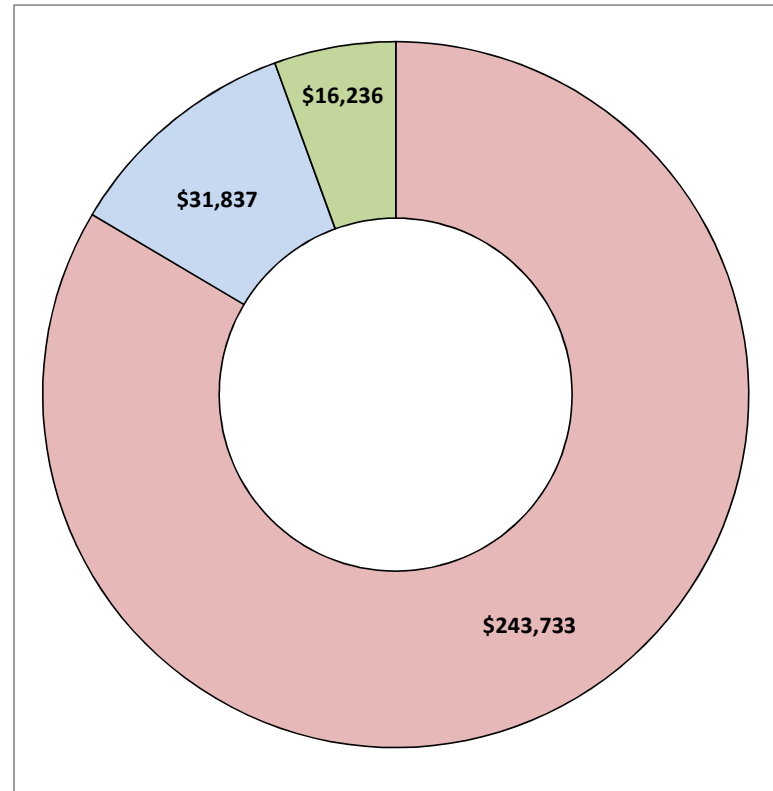
City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary

Game 10 vs Jaguars - December 24, 2017

City of Santa Clara Staffing	
Police	\$ 190,762
Fire	18,286
Public Works - Engineering	6,482
Public Works - Streets	28,202
	243,733
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	26,712
County of Santa Clara	3,573
County of San Francisco	1,551
City of Sunnyvale	-
City of Gilroy	-
	31,837
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,390
Meals	5,053
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	1,871
Other	5,256
	16,236
Other Public Safety Cost Subtotal	
Total Public Safety Costs	291,805
Less: Offsite Parking Fee Collected	(29,002)
Total Public Safety Costs Invoiced	\$ 262,802
Total Received	214,776
Balance Owed	\$ 48,027



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed NFL**
Event Name: NFL Game 10 vs Jaguars
Event Date: December 24, 2017

Event Billing

Invoice No.	Invoice Date	Amount
84610	1/30/2018	\$ 214,776
85109	4/10/2018	32,829
85332	5/2/2018	15,198
Total Invoiced		\$ 262,802

Payments

Receipt Payfile No.	Receipt Date	Amount
1806103101-002	3/2/2018	\$ 214,776
Total Payments Received		\$ 214,776
Balance Receivable		\$ 48,027