

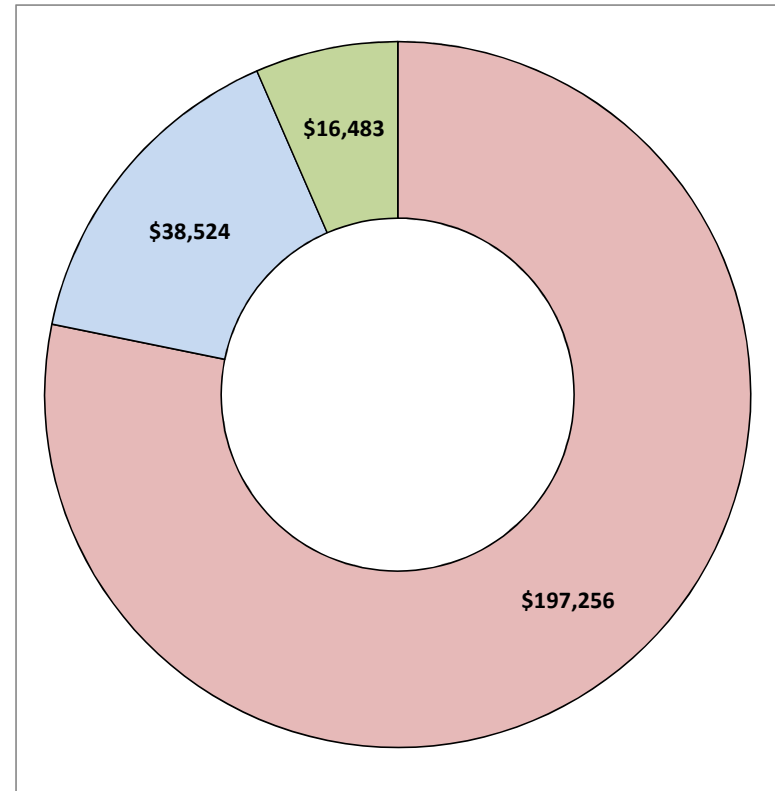
City of Santa Clara

Ticketed NFL Game

Levi's Stadium Public Safety Cost and Reimbursement Summary

Game 9 vs Titans - December 17, 2017

City of Santa Clara Staffing	
Police	\$ 150,828
Fire	18,840
Public Works - Engineering	5,627
Public Works - Streets	21,961
	197,256
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	29,564
County of Santa Clara	8,457
County of San Francisco	-
City of Sunnyvale	503
City of Gilroy	-
	38,524
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,513
Meals	4,974
SCSA Equipment Maintenance	1,085
Per Diem Disability Insurance	1,581
Geographic Information System	2,075
Other	5,256
	16,483
Other Public Safety Cost Subtotal	
Total Public Safety Costs	252,264
Less: Offsite Parking Fee Collected	(31,105)
Total Public Safety Costs Invoiced	\$ 221,158
Total Received	167,940
Balance Owed	\$ 53,219



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed NFL**
Event Name: NFL Game 9 vs Titans
Event Date: December 17, 2017

Event Billing

Invoice No.	Invoice Date	Amount
84609	1/30/2018	\$ 167,940
85109	4/10/2018	38,021
85332	5/2/2018	15,198
Total Invoiced		\$ 221,158

Payments

Receipt Payfile No.	Receipt Date	Amount
1806103101-002	3/2/2018	\$ 167,940
Total Payments Received		\$ 167,940
Balance Receivable		\$ 53,219