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MAR 10 2020

Office of the City Manager
City of Santa Clara

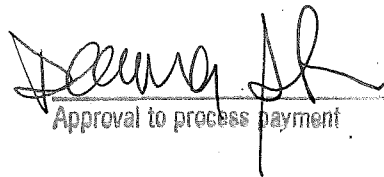
Invoice

Singer Associates, Inc.
47 Kearny Street, 2nd Floor
San Francisco, CA 94108
(415) 227-9700

Date: 2/29/20
Invoice: 133729

Bill To:

Santa Clara Stadium Authority
Attention: City Manager's Office
1500 Warburton Avenue
Santa Clara, California 95050


Approval to process payment

3/2/2020
Date

Staff	Description of Services	Date	Time	Rate	Amount
Sam Singer	Call, review of background materials for public information; provide strategy re: stadium budget	2/4/20	0.25	250.00	62.50
Sam Singer	Call with city re: public information issues; review documents re: stadium budget	2/5/20	0.5	250.00	125.00
Sam Singer	Review public policy issues in Santa Clara in 2020 with Deanna Santana; provide recommendations re: public information efforts; research re: stadium budget	2/18/20	1.25	250.00	312.50
Sam Singer	Calls and consultation with the city re: public information strategies; research communications opportunities for city; calls to news media re: stadium budget	2/20/20	1.75	250.00	437.50

Thank you for doing business with Singer Associates, Inc.

Total: \$937.50

Invoices are due upon presentation.

PLEASE REMIT TO: 47 Kearny Street, 2nd Floor
Tax ID #: 94-3375121 Fax: (415) 348-8478

San Francisco, CA 94108
www.singersf.com

Singer Associates, Inc.
 47 Kearny Street, 2nd Floor
 San Francisco, CA 94108
 (415) 227-9700

Invoice

Date: 3/31/20
Invoice: 133837

Bill To:

Santa Clara Stadium Authority Attention: City Manager's Office 1500 Warburton Avenue Santa Clara, California 95050

*Approved to process by
 Deanna J. Santana via
 email on 4/22/2020*

Staff	Description of Services	Date	Time	Rate	Amount
Sam Singer	Review stadium management news release; research; provide suggested edits	3/1/20	0.75	250.00	187.50
Sam Singer	Review and make recommendations on Stadium Authority budgeting press release	3/2/20	0.5	250.00	125.00
Sam Singer	Call with city re: budget for Stadium Authority	3/8/20	0.25	250.00	62.50
Sam Singer	Calls and coordination re: budget issues with Stadium Authority and 49ers; review and research facts, budget issues; provide strategic counsel; make suggested edits to budget public information materials	3/9/20	2	250.00	500.00
Sam Singer	Call with Stadium Authority staff re: stadium budget issues; gather information; provide counsel; review materials	3/11/20	1.75	250.00	437.50
Sam Singer	Calls with city staff; review budget documents; develop communications strategy for public information re: stadium budget issues	3/16/20	2	250.00	500.00
Sam Singer	Review and study Stadium Authority budgetary materials, background information; phone calls; draft precede news release for public information purposes	3/18/20	6.75	250.00	1,687.50

Thank you for doing business with Singer Associates, Inc. **Total: \$3,500.00**

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Singer Associates, Inc.
 47 Kearny Street, 2nd Floor
 San Francisco, CA 94108
 (415) 227-9700

Invoice

Date: 8/31/20
Invoice: 134313

Bill To:

Santa Clara Stadium Authority
 Attention: City Manager's Office
 1500 Warburton Avenue
 Santa Clara, California 95050

*Approved to process by
 Deanna J. Santana via
 email on 9/1/2020*

Staff	Description of Services	Date	Time	Rate	Amount
Sam Singer	Review legal proceeding tentative judgement on stadium management; phone calls; review background information	8/21/20	1.5	250.00	375.00
Sam Singer	Research 8/20 decision in lawsuit demurral for use in press release; draft press release	8/23/20	3.25	250.00	812.50
Sam Singer	Research for Stadium Authority; review possible media contacts for Stadium Authority; internal coordination	8/24/20	0.5	250.00	125.00
Julia Latimer	Research publicly financed stadiums; build media list	8/25/20	0.75	250.00	187.50
Julia Latimer	Research and build media list	8/26/20	1.5	250.00	375.00
Sam Singer	Review drafts of mayor, city attorney, city manager messaging for legal victory; calls with Lenka Wright; provide strategy; edits materials	8/29/20	4.5	250.00	1,125.00
Julia Latimer	Edit media list	8/31/20	1.25	250.00	312.50

Thank you for doing business with Singer Associates, Inc. **Total: \$3,312.50**

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