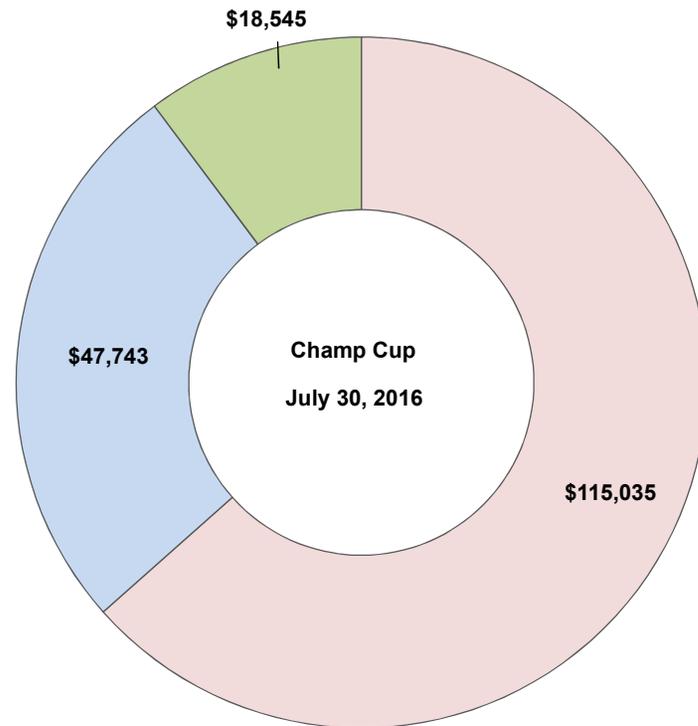


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
International Champions Cup Soccer - Liverpool FC vs AC Milan - July 30, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 96,133
Fire	7,787
Public Works - Engineering	8,856
Public Works - Streets	2,258
Internal Staffing Subtotal	115,035
Outside Agencies	
California Highway Patrol	42,001
County of Santa Clara Sheriff's Department	4,962
County of Santa Clara Office of the Sheriff	-
County of San Francisco Office of the Sheriff	780
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	47,743
Other Misc Costs	
City Vehicle Usage	625
Public Safety Operational Plan Printing	239
Meals	5,742
Stadium Authority Equipment Maintenance	1,250
Per Diem Disability Insurance	1,200
Arini (Geographic Information Systems)	9,489
Main Stadium Other Misc Costs	18,545
Total Public Safety Costs	181,323
Credit: Offsite Parking Fees	(23,559)
Total Invoiced	157,764
Total Received	157,351
Balance	\$ 412



Santa Clara Stadium Authority

Event Billings and Payment

July 30, 2016

Event Type: **Ticketed Non-NFL**

Event Name: International Champions Cup - Liverpool FC vs AC Milan

Total Invoiced

Main Stadium \$ 157,764

Event Billing

Invoice Number	Invoice Date	Amount
80980	9/12/2016	152,389
81123	9/19/2016	4,962
81943	1/26/2017	412

Total Invoiced 157,764

Payments

Receipt Payfile #	Receipt Date	Amount
1629536-2-2	10/21/2016	4,962
1630931-1-14	11/4/2016	152,389

Total Received 157,351

Balance Receivable \$ 412