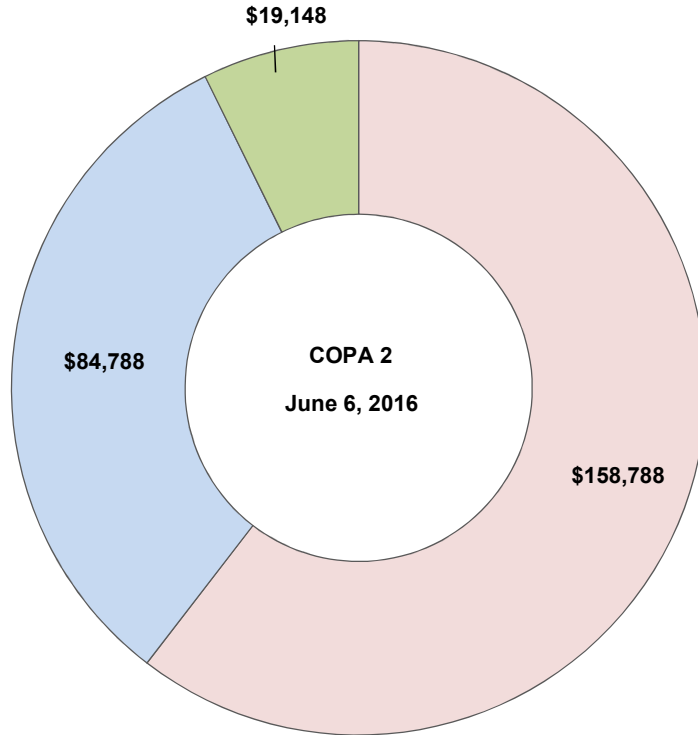


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - Argentina vs Chile - June 6, 2016

Public Safety Costs

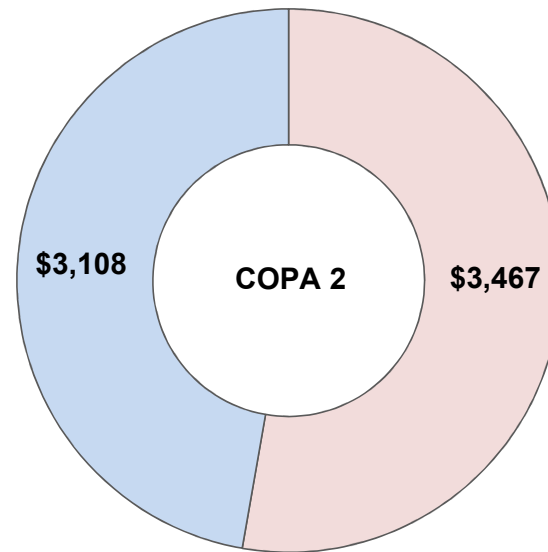
Internal Staffing	
Police	\$ 139,176
Fire	13,805
Public Works - Engineering	5,488
Public Works - Streets	319
Internal Staffing Subtotal	<u>158,788</u>
Outside Agencies	
California Highway Patrol	53,617
County of Santa Clara Sheriff's Department	29,558
County of San Francisco Office of the Sheriff	607
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	1,006
Outside Agency Subtotal	<u>84,788</u>
Other Misc Costs	
City Vehicle Usage	708
Public Safety Operational Plan Printing	587
Meals	7,745
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,200
Arini (Geographic Information Systems)	4,116
Other	4,106
Main Stadium Other Misc Costs	<u>19,148</u>
Total Public Safety Costs	262,724
Credit: Offsite Parking Fees	(32,339)
Total Invoiced	230,385
Total Received	<u>216,433</u>
Balance	<u><u>\$ 13,952</u></u>



City of Santa Clara
Golf Course Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - Argentina vs Chile - June 6, 2016

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 1,033
Fire	2,434
	<hr/>
Internal Staffing Subtotal	3,467
Outside Agencies	
California Highway Patrol	3,108
	<hr/>
Total Invoiced	6,575
	<hr/>
Total Received	6,575
Balance	\$ -
	<hr/> <hr/>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

June 6, 2016

Event Type: Ticketed Non-NFL

Event Name: COPA #2

Event Date: June 6, 2016

Total Invoiced

Main Stadium	\$	230,385
Golf Course		6,575
		<u>236,960</u>

Event Billing

Invoice Number	Invoice Date	Amount
80614	7/20/2016	212,854
80615	7/20/2016	6,575
80669	7/28/2016	3,579
82531	4/12/2017	13,952
Total Invoiced		<u>236,960</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1624417-1-9	8/31/2016	6,575
1624617-1-5	9/2/2016	212,854
1627831-2-8	10/4/2016	3,579
Total Received		<u>223,008</u>

Balance Receivable \$ 13,952