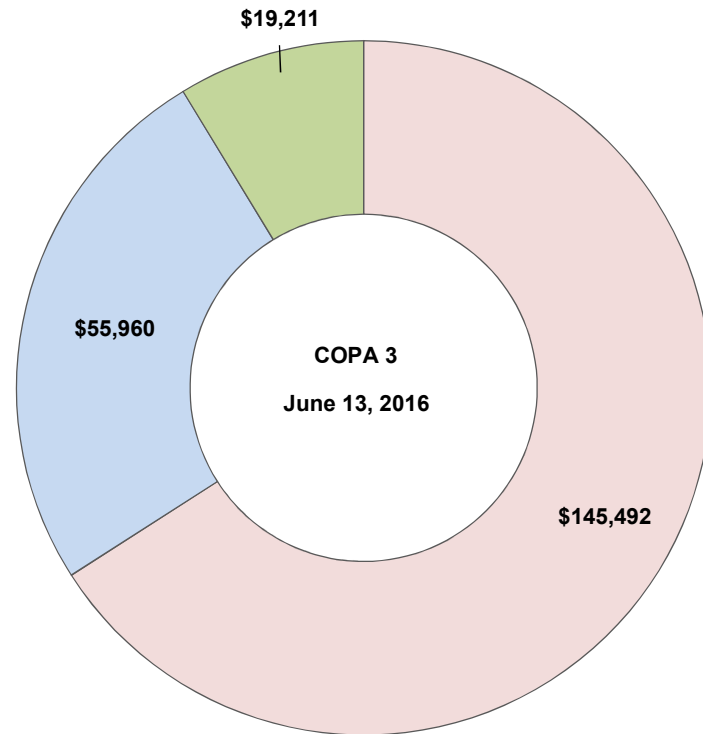


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - Uruguay vs Jamaica - June 13, 2016

Public Safety Costs

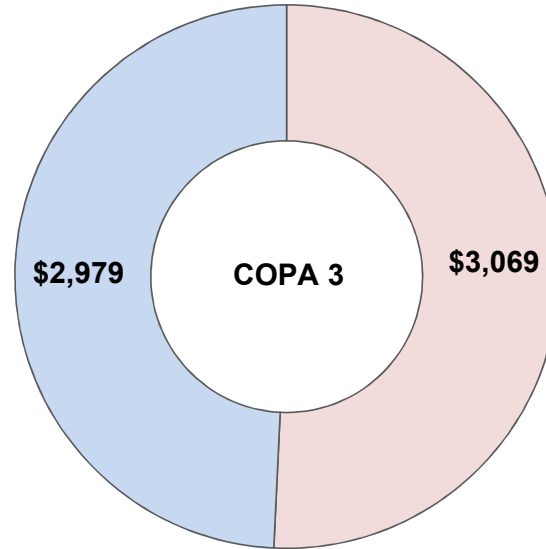
Internal Staffing	
Police	\$ 128,541
Fire	10,408
Public Works - Engineering	5,999
Public Works - Streets	543
Internal Staffing Subtotal	145,492
Outside Agencies	
California Highway Patrol	47,666
County of Santa Clara Sheriff's Department	6,658
County of San Francisco Office of the Sheriff	629
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	1,006
Outside Agency Subtotal	55,960
Other Misc Costs	
City Vehicle Usage	665
Public Safety Operational Plan Printing	239
Meals	8,286
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,200
Arini (Geographic Information Systems)	4,029
Other	4,106
Main Stadium Other Misc Costs	19,211
Total Public Safety Costs	220,663
Credit: Offsite Parking Fees	(8,565)
Total Invoiced	212,099
Total Received	198,147
Balance	\$ 13,952



City of Santa Clara
Golf Course Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - Uruguay vs Jamaica - June 13, 2016

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 981
Fire	2,088
	<hr/>
Internal Staffing Subtotal	3,069
Outside Agencies	
California Highway Patrol	2,979
	<hr/>
Total Invoiced	6,048
	<hr/>
Total Received	6,048
Balance	\$ -
	<hr/> <hr/>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

June 13, 2016

Event Type: Ticketed Non-NFL

Event Name: COPA #3

Event Date: June 13, 2016

Total Invoiced

Main Stadium	\$	212,099
Golf Course		6,048
		<u>218,147</u>

Event Billing

Invoice Number	Invoice Date	Amount
80616	7/20/2016	194,568
80617	7/20/2016	6,048
80669	7/28/2016	3,579
82531	4/12/2017	13,952
Total Invoiced		<u>218,147</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1624417-1-10	8/31/2016	6,048
1624617-1-6	9/2/2016	194,568
1627831-2-8	10/4/2016	3,579
Total Received		<u>204,195</u>
Balance Receivable		<u>\$ 13,952</u>