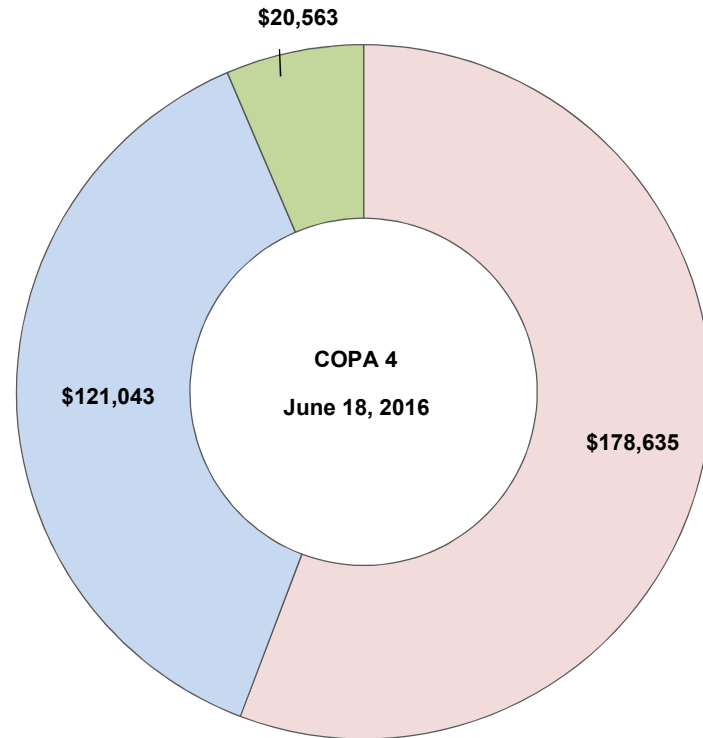


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - Mexico vs Chile - June 18, 2016

Public Safety Costs

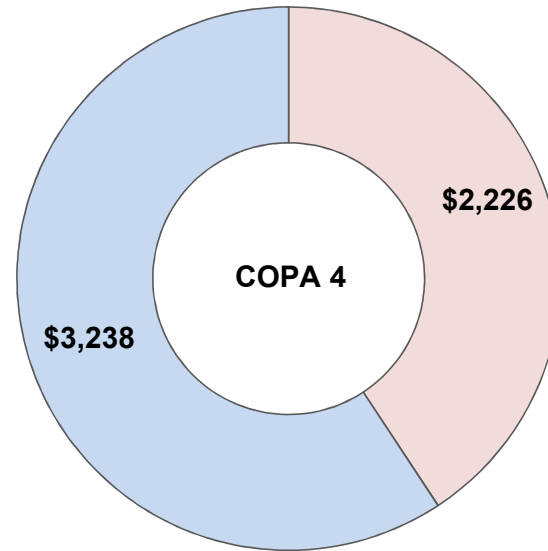
Internal Staffing	
Police	\$ 156,452
Fire	16,011
Public Works - Engineering	5,476
Public Works - Streets	696
Internal Staffing Subtotal	178,635
Outside Agencies	
California Highway Patrol	79,454
County of Santa Clara Sheriff's Department	32,844
County of San Francisco Office of the Sheriff	954
San Mateo County Sheriff's Office	-
City of Gilroy	6,784
City of Sunnyvale	1,006
Outside Agency Subtotal	121,043
Other Misc Costs	
City Vehicle Usage	980
Public Safety Operational Plan Printing	239
Meals	8,885
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,200
Arini (Geographic Information Systems)	4,468
Other	4,106
Main Stadium Other Misc Costs	20,563
Total Public Safety Costs	320,242
Credit: Offsite Parking Fees	(37,775)
Total Invoiced	282,467
Total Received	268,515
Balance	\$ 13,952



City of Santa Clara
Golf Course Non-NFL Event
Public Safety Cost and Reimbursement Summary
Copa America Soccer - Mexico vs Chile - June 18, 2016

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 1,435
Fire	790
Internal Staffing Subtotal	<u>2,226</u>
Outside Agencies	
California Highway Patrol	3,238
 Total Invoiced	 <u>5,463</u>
 Total Received	 <u>5,463</u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

June 18, 2016

Event Type: Ticketed Non-NFL

Event Name: Copa #4

Total Invoiced

Main Stadium	\$	282,467
Golf Course		5,463
		<u>287,930</u>

Event Billing

Invoice Number	Invoice Date	Amount
80618	7/20/2016	258,381
80619	7/20/2016	5,463
80669	7/28/2016	4,070
81077	9/15/2016	6,065
82531	4/12/2017	13,952
Total Invoiced		<u>287,930</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1624417-1-11	8/31/2016	5,463
1624617-1-7	9/2/2016	258,381
1627831-2-8	10/4/2016	4,070
1629536-2-1	10/21/2016	6,065
Total Received		<u>273,978</u>

Balance Receivable \$ 13,952