

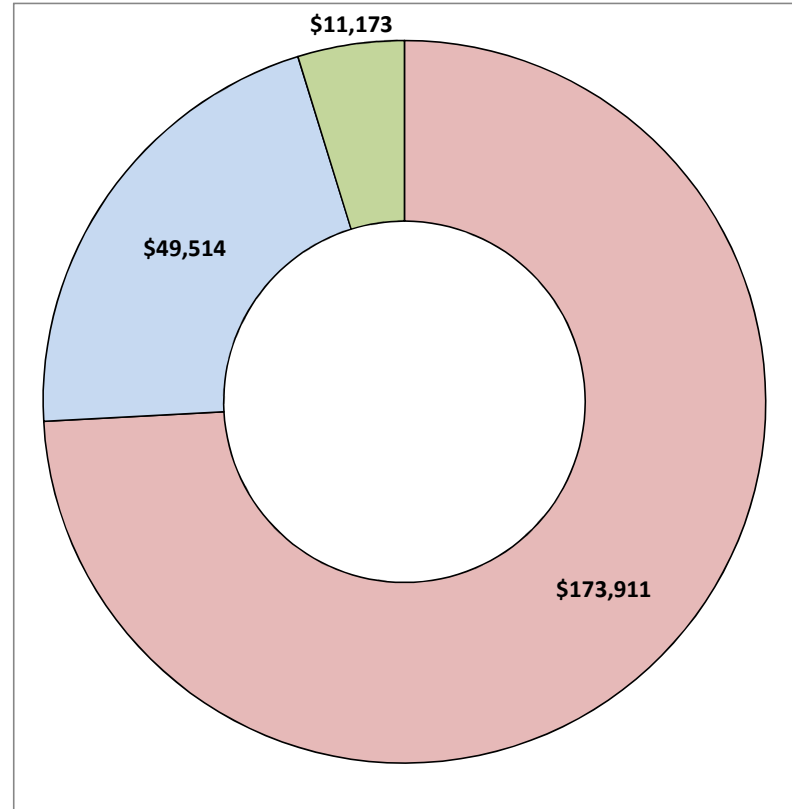
# City of Santa Clara

## Ticketed Non-NFL Event

### Levi's Stadium Public Safety Cost and Reimbursement Summary

#### Champions Cup - July 23, 2017

<b>City of Santa Clara Staffing</b>	
Police	\$ 138,657
Fire	14,852
Public Works - Engineering	5,868
Public Works - Streets	14,534
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<b>City of Santa Clara Staffing Subtotal</b>	<b>173,911</b>
<b>Outside Agencies</b>	
California Highway Patrol	32,463
County of Santa Clara	16,140
County of San Francisco	911
City of Sunnyvale	-
City of Gilroy	-
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<b>Outside Agency Subtotal</b>	<b>49,514</b>
<b>Other Public Safety Costs</b>	
City Vehicle Usage	1,263
Meals	353
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,532
Geographic Information System	7,026
Other	-
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<b>Other Public Safety Cost Subtotal</b>	<b>11,173</b>
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<b>Total Public Safety Costs</b>	<b>234,599</b>
<b>Less: Offsite Parking Fee Collected</b>	<b>(32,910)</b>
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<b>Total Public Safety Costs Invoiced</b>	<b>\$ 201,689</b>
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<b>Total Received</b>	<b>201,565</b>
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<b>Balance Owed</b>	<b>\$ 124</b>



# City of Santa Clara

## Levi's Stadium Public Safety Cost Event

### Billings and Payment

Event Type: **Ticketed non-NFL**  
Event Name: Champions Cup Soccer  
Event Date: July 23, 2017

#### Event Billing

Invoice No.	Invoice Date	Amount
83502	9/5/2017	\$ 191,513
83697	9/29/2017	10,052
84212	12/29/2017	124
<b>Total Invoiced</b>		<b>\$ 201,689</b>

#### Payments

Receipt Payfile No.	Receipt Date	Amount
1728331-1-9	10/10/2017	\$ 191,513
1730331-2-4	10/31/2017	10,052
<b>Total Payments Received</b>		<b>\$ 201,565</b>
<b>Balance Receivable</b>		<b>\$ 124</b>