

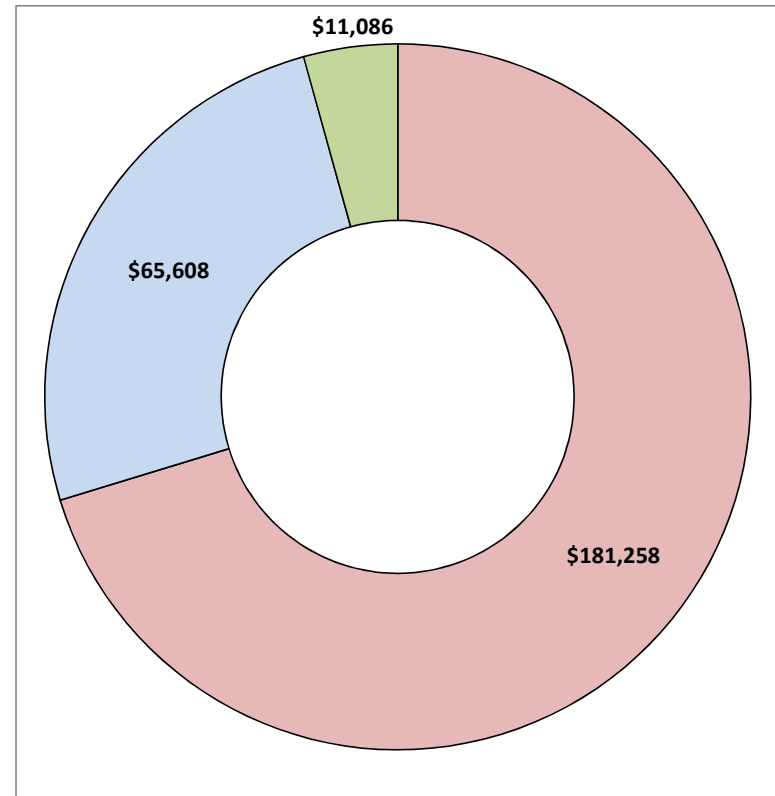
City of Santa Clara

Ticketed Non-NFL Event

Levi's Stadium Public Safety Cost and Reimbursement Summary

Gold Cup Final - July 26, 2017

City of Santa Clara Staffing	
Police	\$ 143,105
Fire	16,160
Public Works - Engineering	5,538
Public Works - Streets	16,455
	181,258
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	41,837
County of Santa Clara	22,790
County of San Francisco	-
City of Sunnyvale	981
City of Gilroy	-
	65,608
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,298
Meals	304
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,532
Geographic Information System	6,952
Other	-
	11,086
Other Public Safety Cost Subtotal	
	257,951
Total Public Safety Costs	257,951
Less: Offsite Parking Fee Collected	(29,566)
	228,385
Total Public Safety Costs Invoiced	\$ 228,385
Total Received	228,209
Balance Owed	\$ 177



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed non-NFL**
Event Name: Gold Cup Soccer
Event Date: July 26, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83503	9/5/2017	\$ 213,870
83696	9/29/2017	14,339
84212	12/29/2017	177
Total Invoiced		\$ 228,385

Payments

Receipt Payfile No.	Receipt Date	Amount
1728331-1-10	10/10/2017	\$ 213,870
1730331-2-3	10/31/2017	14,339
Total Payments Received		\$ 228,209
Balance Receivable		\$ 177