

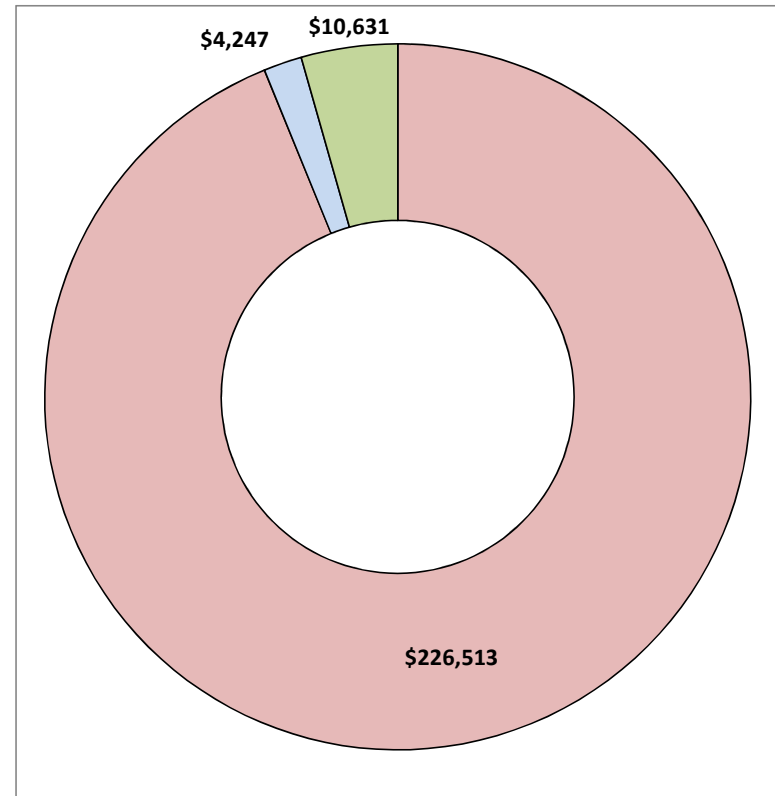
City of Santa Clara

Ticketed Non-NFL Event

Levi's Stadium Public Safety Cost and Reimbursement Summary

Mexico vs Iceland - March 23, 2018

City of Santa Clara Staffing	
Police	\$ 178,856
Fire	15,058
Public Works - Engineering	5,666
Public Works - Streets	26,933
	226,513
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	-
County of Santa Clara	3,157
County of San Francisco	1,090
City of Sunnyvale	-
City of Gilroy	-
	4,247
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,547
Meals	-
SCSA Equipment Maintenance	960
Per Diem Disability Insurance	1,581
Geographic Information System	1,289
Other	5,255
	10,631
Other Public Safety Cost Subtotal	
	241,391
Total Public Safety Costs	241,391
Less: Offsite Parking Fee Collected	(27,062)
Total Public Safety Costs Invoiced	\$ 214,329
Total Received	-
Balance Owed	\$ 214,329



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed non-NFL**
Event Name: Mexico vs Iceland Soccer
Event Date: March 23, 2018

Event Billing

Invoice No.	Invoice Date	Amount
85325	5/1/2018	\$ 203,126
85331	5/2/2018	11,203
Total Invoiced		\$ 214,329

Payments

Receipt Payfile No.	Receipt Date	Amount
Total Payments Received		\$ -
Balance Receivable		\$ 214,329