

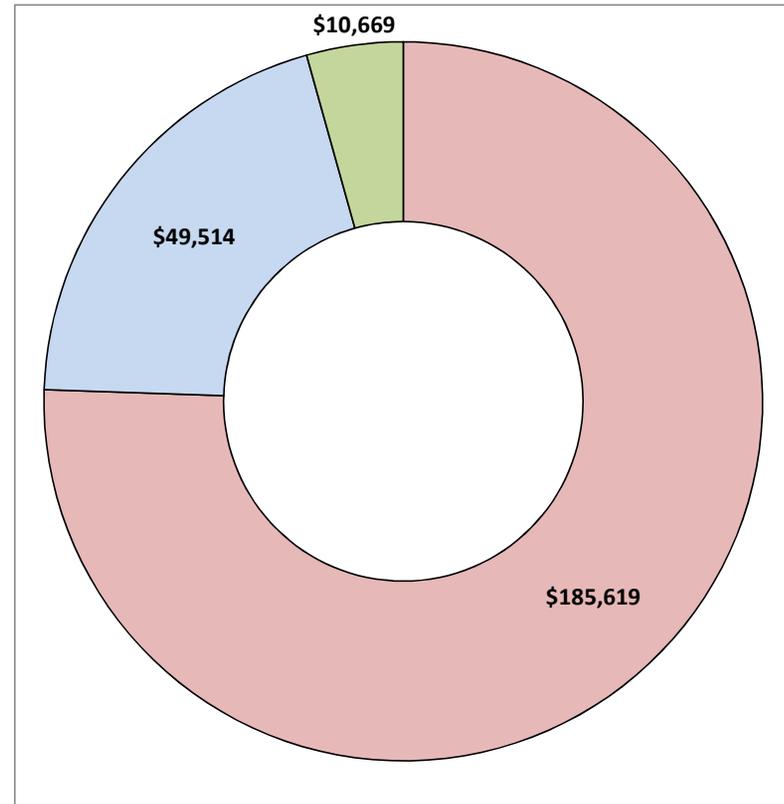
City of Santa Clara

Ticketed Non-NFL Event

Levi's Stadium Public Safety Cost and Reimbursement Summary

Champions Cup - July 23, 2017

City of Santa Clara Staffing	
Police	\$ 145,685
Fire	18,028
Public Works - Engineering	5,868
Public Works - Streets	16,038
	185,619
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	32,463
County of Santa Clara	16,140
County of San Francisco	911
City of Sunnyvale	-
City of Gilroy	-
	49,514
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,263
Meals	353
SCSA Equipment Maintenance	960
Per Diem Disability Insurance	1,532
Geographic Information System	1,307
Other	5,255
	10,669
Other Public Safety Cost Subtotal	
Total Public Safety Costs	245,802
Less: Offsite Parking Fee Collected	(32,910)
Total Public Safety Costs Invoiced	\$ 212,892
Total Received	201,689
Balance Owed	\$ 11,203



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
85331	5/2/2018	11,203
Total Invoiced		\$ 212,892

Payments

Receipt Payfile No.	Receipt Date	Amount
1728331-1-9	10/10/2017	\$ 191,513
1730331-2-4	10/31/2017	10,052
1806103101-001	3/2/2018	124
Total Payments Received		\$ 201,689
Balance Receivable		\$ 11,203