

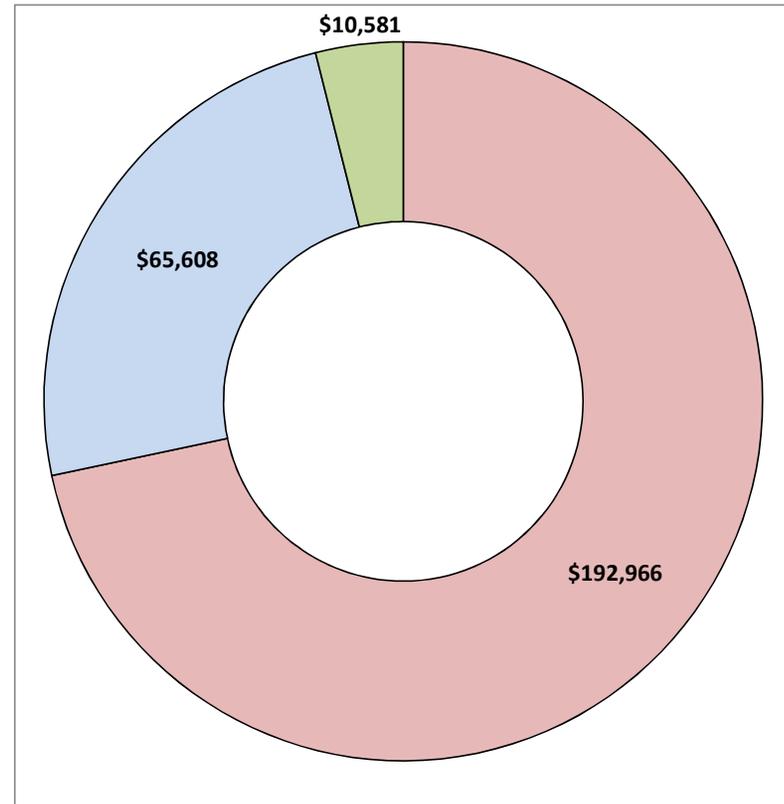
City of Santa Clara

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	\$ 150,134
Fire	19,336
Public Works - Engineering	5,538
Public Works - Streets	17,959
	192,966
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	960
Per Diem Disability Insurance	1,532
Geographic Information System	1,233
Other	5,255
	10,581
Other Public Safety Cost Subtotal	
Total Public Safety Costs	269,155
Less: Offsite Parking Fee Collected	(29,566)
Total Public Safety Costs Invoiced	\$ 239,589
Total Received	228,385
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: 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
85331	5/2/2018	11,203
Total Invoiced		\$ 239,589

Payments

Receipt Payfile No.	Receipt Date	Amount
1728331-1-10	10/10/2017	\$ 213,870
1730331-2-3	10/31/2017	14,339
1806103101-001	3/2/2018	177
Total Payments Received		\$ 228,385
Balance Receivable		\$ 11,203