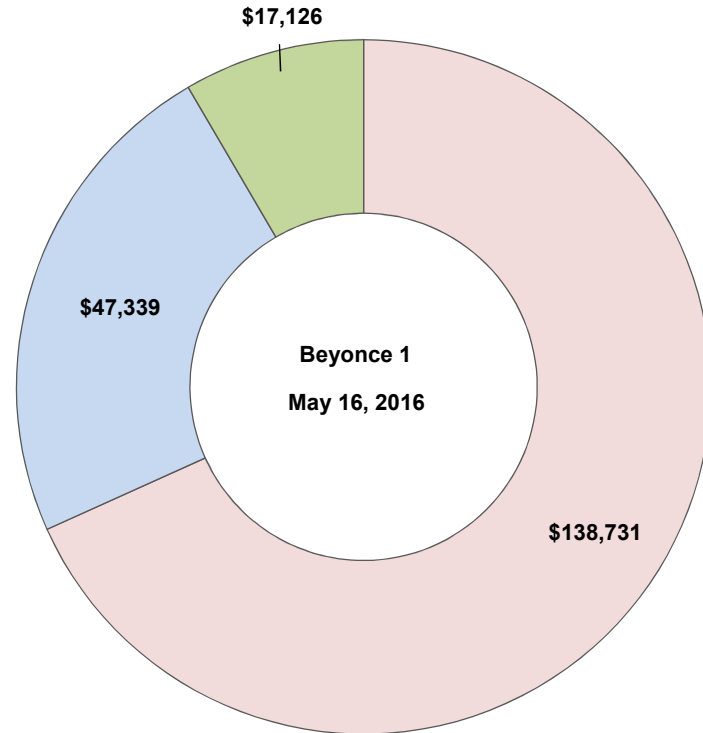


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Beyonce 1 - May 16, 2016**

**Public Safety Costs**

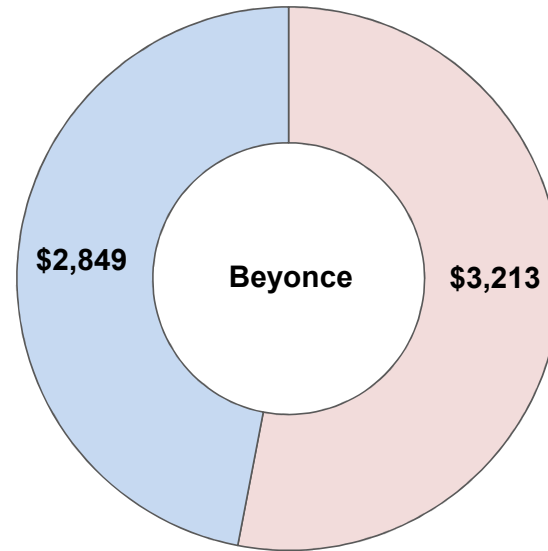
<b>Internal Staffing</b>	
Police	\$ 116,625
Fire	14,854
Public Works - Engineering	6,635
Public Works - Streets	618
<b>Internal Staffing Subtotal</b>	<b>138,731</b>
<b>Outside Agencies</b>	
California Highway Patrol	38,052
County of Santa Clara Sheriff's Department	8,766
County of San Francisco Office of the Sheriff	520
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b>47,339</b>
<b>Other Misc Costs</b>	
City Vehicle Usage	533
Public Safety Operational Plan Printing	529
Meals	5,036
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	2,136
Arini (Geographic Information Systems)	4,101
Other	4,106
<b>Main Stadium Other Misc Costs</b>	<b>17,126</b>
<b>Total Public Safety Costs</b>	<b>203,196</b>
Credit: Offsite Parking Fees	(12,360)
<b>Total Invoiced</b>	<b>190,836</b>
<b>Total Received</b>	<b>176,884</b>
<b>Balance</b>	<b>\$ 13,952</b>



**City of Santa Clara**  
**Golf Course Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Beyonce - May 16, 2016**

**Golf Course Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 2,445
Fire	768
<b>Internal Staffing Subtotal</b>	<u>3,213</u>
<b>Outside Agencies</b>	
California Highway Patrol	2,849
 <b>Total Invoiced</b>	 <u><b>6,062</b></u>
 <b>Total Received</b>	 <u><b>6,062</b></u>
<b>Balance</b>	<u><u>\$ -</u></u>



# Santa Clara Stadium Authority

## Event Billings and Payment

For Main Stadium and Golf Course

### May 16, 2016

Event Type: Ticketed Non-NFL

Event Name: Beyoncé Concert

Event Date: May 16, 2016

#### Total Invoiced

Main Stadium	\$	190,836
Golf Course		6,062
		<u>196,898</u>

#### Event Billing

Invoice Number	Invoice Date	Amount
80307	6/22/2016	169,489
80308	6/22/2016	6,062
80423	7/5/2016	5,264
80457	7/7/2016	540
80668	7/28/2016	1,592
82531	4/12/2017	13,952
Total Invoiced		<u>196,898</u>

#### Payments

Receipt Payfile #	Receipt Date	Amount
1621036-1	7/28/2016	6,602
1621734-1	8/4/2016	174,753
1629339-1	10/19/2016	1,592
Total Received		<u>182,947</u>

Balance Receivable \$ 13,952