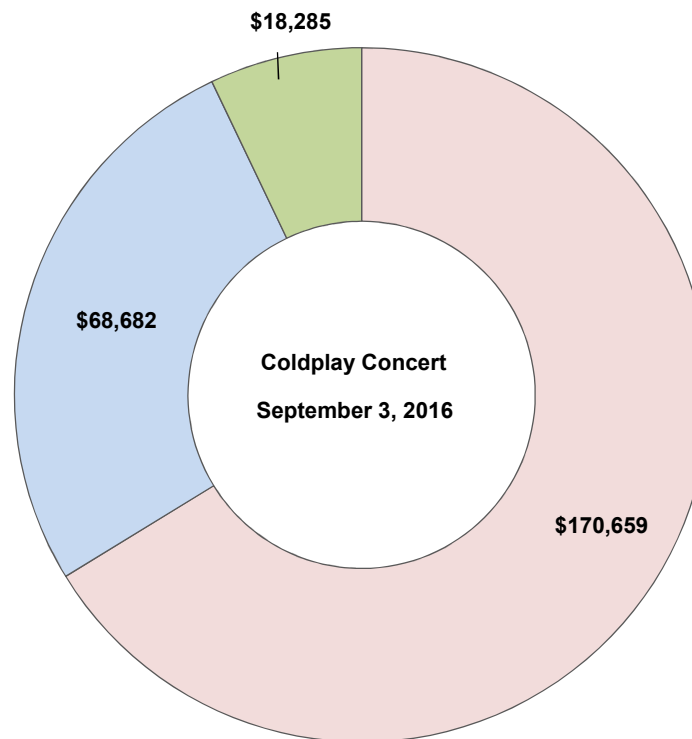


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Coldplay Concert - September 3, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 144,667
Fire	13,050
Public Works - Engineering	5,550
Public Works - Streets	7,392
Internal Staffing Subtotal	170,659
Outside Agencies	
California Highway Patrol	51,436
County of Santa Clara Sheriff's Department	16,379
County of San Francisco Office of the Sheriff	867
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	68,682
Other Misc Costs	
City Vehicle Usage	584
Public Safety Operational Plan Printing	-
Meals	6,931
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,447
Other	4,106
Main Stadium Other Misc Costs	18,285
Total Public Safety Costs	257,626
Credit: Offsite Parking Fees	(34,332)
Total Invoiced	223,294
Total Received	223,294
Balance	\$ -



Santa Clara Stadium Authority

Event Billings and Payment

September 3, 2016

Event Type: **Ticketed Non-NFL**

Event Name: Coldplay Concert

Total Invoiced

Main Stadium \$ 223,294

Event Billing

Invoice Number	Invoice Date	Amount
81348	10/25/2016	194,443
81376	10/31/2016	1,708
81828	1/9/2017	12,442
81943	1/26/2017	749
82531	4/12/2017	13,952
Total Invoiced		223,294

Payments

Receipt Payfile #	Receipt Date	Amount
1633441-1-17	11/30/2016	194,443
1633441-1-18	11/30/2016	1,708
1704517-1-1	2/14/2017	12,442
1704517-1-2	2/14/2017	749
1718831-2-2	7/7/2017	13,952
Total Received		223,294

Balance Receivable

\$ -