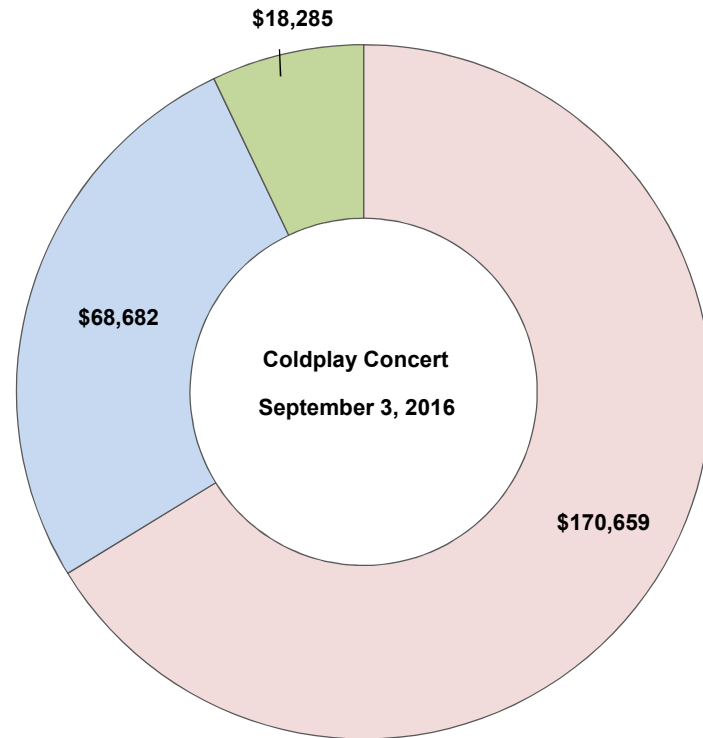


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Coldplay Concert - September 3, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 144,667
Fire	13,050
Public Works - Engineering	5,550
Public Works - Streets	7,392
Internal Staffing Subtotal	<u>170,659</u>
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	<u>68,682</u>
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	<u>18,285</u>
Total Public Safety Costs	257,626
Credit: Offsite Parking Fees	(34,332)
Total Invoiced	223,294
Total Received	<u>209,342</u>
Balance	<u>\$ 13,952</u>



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

Total Received 209,342

Balance Receivable \$ 13,952