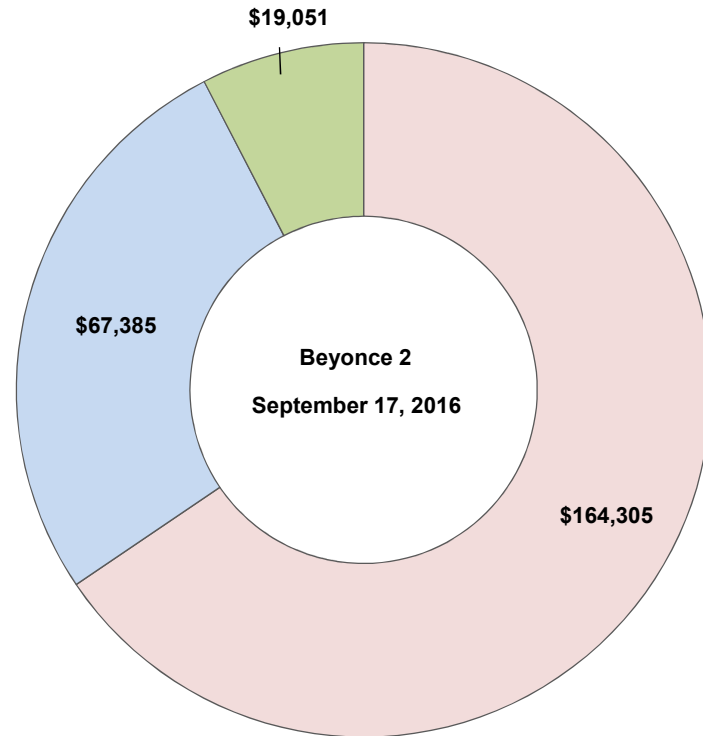


**City of Santa Clara**  
**Levi's Stadium Non-NFL Event**  
**Public Safety Cost and Reimbursement Summary**  
**Beyonce Concert - September 17, 2016**

**Public Safety Costs**

<b>Internal Staffing</b>	
Police	\$ 128,858
Fire	12,639
Public Works - Engineering	8,588
Public Works - Streets	14,220
<b>Internal Staffing Subtotal</b>	<b>164,305</b>
<b>Outside Agencies</b>	
California Highway Patrol	46,491
County of Santa Clara Sheriff's Department	20,028
County of San Francisco Office of the Sheriff	867
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
<b>Outside Agency Subtotal</b>	<b>67,385</b>
<b>Other Misc Costs</b>	
City Vehicle Usage	871
Public Safety Operational Plan Printing	-
Meals	7,410
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	1,532
Arini (Geographic Information Systems)	4,447
Other	4,106
<b>Main Stadium Other Misc Costs</b>	<b>19,051</b>
<b>Total Public Safety Costs</b>	<b>250,741</b>
Credit: Offsite Parking Fees	(26,577)
<b>Total Invoiced</b>	<b>224,164</b>
<b>Total Received</b>	<b>210,212</b>
<b>Balance</b>	<b>\$ 13,952</b>



# Santa Clara Stadium Authority

## Event Billings and Payment

### September 17, 2016

Event Type: **Ticketed Non-NFL**

Event Name: Beyonce Concert

#### Total Invoiced

Main Stadium \$ 224,164

#### Event Billing

Invoice Number	Invoice Date	Amount
81378	10/31/2016	143,694
81562	11/21/2016	46,491
81828	1/9/2017	20,028
82531	4/12/2017	13,952

Total Invoiced 224,164

#### Payments

Receipt Payfile #	Receipt Date	Amount
1633441-1-19	11/30/2016	143,694
1634436-1-16	12/9/2016	46,491
1704517-1-1	2/14/2017	20,028

Total Received 210,212

Balance Receivable \$ 13,952