

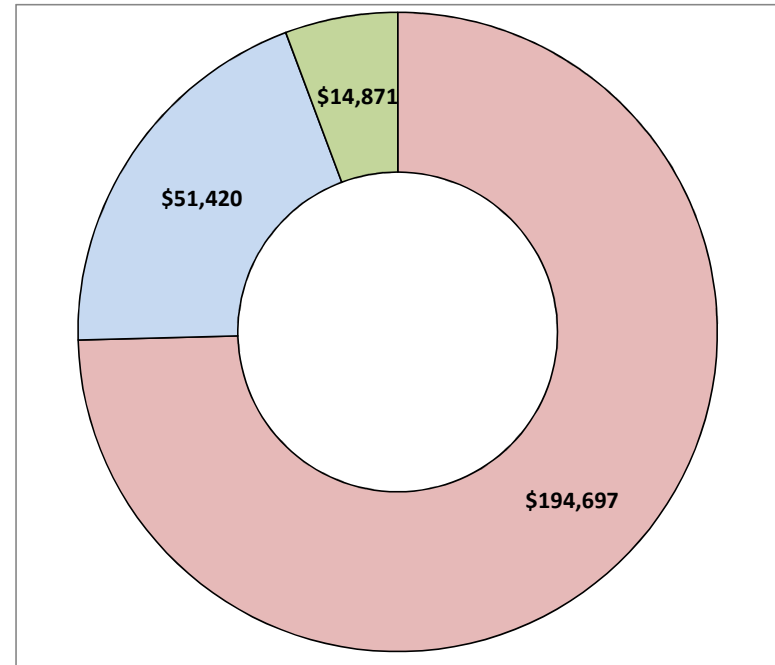
City of Santa Clara

Ticketed Non-NFL Event

Levi's Stadium Public Safety Cost and Reimbursement Summary

U2 Concert - May 17, 2017

City of Santa Clara Staffing	
Police	\$ 159,511
Fire	17,032
Public Works - Engineering	5,657
Public Works - Streets	12,497
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City of Santa Clara Staffing Subtotal	194,697
Outside Agencies	
California Highway Patrol	42,866
County of Santa Clara	8,553
County of San Francisco	-
City of Sunnyvale	-
City of Gilroy	-
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Outside Agency Subtotal	51,420
Other Public Safety Costs	
City Vehicle Usage	1,238
Meals	4,083
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,532
Geographic Information System	7,018
Other	-
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Other Public Safety Cost Subtotal	14,871
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Total Public Safety Costs	260,988
Less: Offsite Parking Fee Collected	(20,525)
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Total Public Safety Costs Invoiced	\$ 240,463
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Total Received	240,463
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Balance Owed	\$ -



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed non-NFL**
Event Name: U2 Concert
Event Date: May 17, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83009	6/29/2017	\$ 240,463

Total Invoiced \$ **240,463**

Payments

Receipt Payfile No.	Receipt Date	Amount
1720817-1-9	7/27/2017	\$ 240,463

Total Payments Received \$ **240,463**

Balance Receivable \$ **-**
