

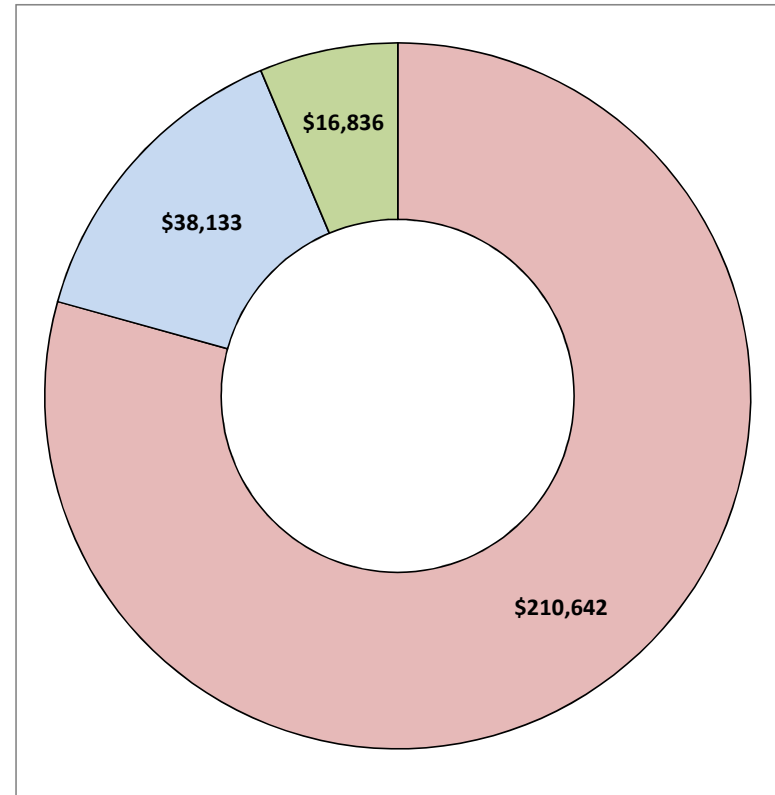
City of Santa Clara

Ticketed Non-NFL Event

Levi's Stadium Public Safety Cost and Reimbursement Summary

Coldplay - October 4, 2017

City of Santa Clara Staffing	
Police	\$ 161,437
Fire	14,919
Public Works - Engineering	6,067
Public Works - Streets	28,219
	210,642
City of Santa Clara Staffing Subtotal	
Outside Agencies	
California Highway Patrol	20,922
County of Santa Clara	8,775
County of San Francisco	-
City of Sunnyvale	8,436
City of Gilroy	-
	38,133
Outside Agency Subtotal	
Other Public Safety Costs	
City Vehicle Usage	1,758
Meals	5,417
SCSA Equipment Maintenance	1,000
Per Diem Disability Insurance	1,581
Geographic Information System	7,080
Other	-
	16,836
Other Public Safety Cost Subtotal	
	265,611
Total Public Safety Costs	265,611
Less: Offsite Parking Fee Collected	(15,279)
	250,332
Total Public Safety Costs Invoiced	\$ 250,332
Total Received	244,173
Balance Owed	\$ 6,159



City of Santa Clara

Levi's Stadium Public Safety Cost Event

Billings and Payment

Event Type: **Ticketed non-NFL**
Event Name: Coldplay Concert
Event Date: October 4, 2017

Event Billing

Invoice No.	Invoice Date	Amount
83992	11/29/2017	\$ 239,033
84173	12/19/2017	5,139
84212	12/29/2017	6,160
Total Invoiced		\$ 250,332

Payments

Receipt Payfile No.	Receipt Date	Amount
1800430-1-9	1/4/2018	\$ 239,033
1803630-1-10	2/5/2018	5,139
Total Payments Received		\$ 244,173
Balance Receivable		\$ 6,160