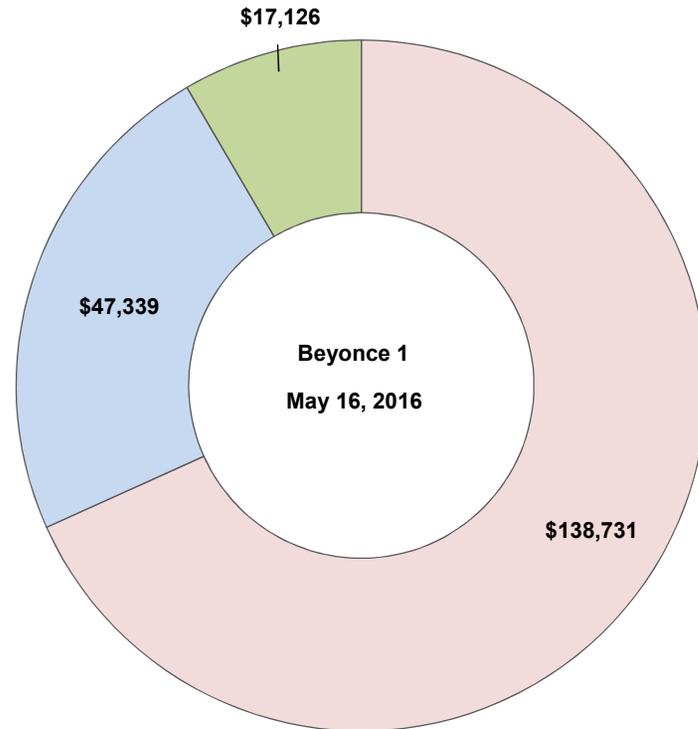


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Beyonce 1 - May 16, 2016

Public Safety Costs

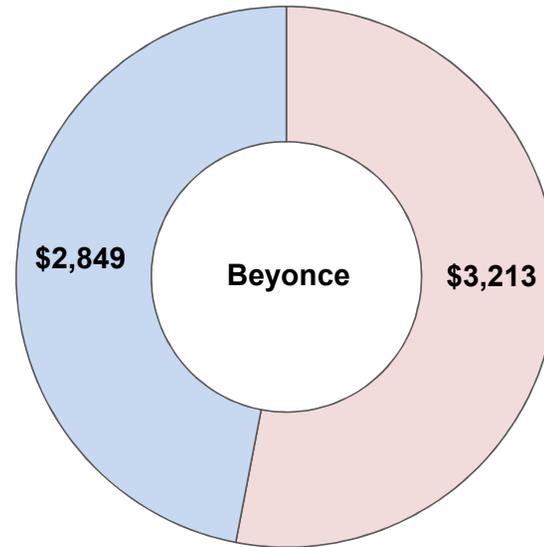
Internal Staffing	
Police	\$ 116,625
Fire	14,854
Public Works - Engineering	6,635
Public Works - Streets	618
Internal Staffing Subtotal	138,731
Outside Agencies	
California Highway Patrol	38,052
County of Santa Clara Sheriff's Department	8,766
County of San Francisco Office of the Sheriff	520
San Mateo County Sheriff's Office	-
City of Gilroy	-
City of Sunnyvale	-
Outside Agency Subtotal	47,339
Other Misc Costs	
City Vehicle Usage	533
Public Safety Operational Plan Printing	529
Meals	5,036
Stadium Authority Equipment Maintenance	685
Per Diem Disability Insurance	2,136
Arini (Geographic Information Systems)	4,101
Other	4,106
Main Stadium Other Misc Costs	17,126
Total Public Safety Costs	203,196
Credit: Offsite Parking Fees	(12,360)
Total Invoiced	190,836
Total Received	190,836
Balance	\$ -



City of Santa Clara
Golf Course Non-NFL Event
Public Safety Cost and Reimbursement Summary
Beyonce - May 16, 2016

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 2,445
Fire	768
Internal Staffing Subtotal	<u>3,213</u>
Outside Agencies	
California Highway Patrol	2,849
 Total Invoiced	 <u>6,062</u>
 Total Received	 <u>6,062</u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

May 16, 2016

Event Type: Ticketed Non-NFL

Event Name: Beyoncé Concert

Event Date: May 16, 2016

Total Invoiced

Main Stadium	\$	190,836
Golf Course		6,062
		<u>196,898</u>

Event Billing

Invoice Number	Invoice Date	Amount
80307	6/22/2016	169,489
80308	6/22/2016	6,062
80423	7/5/2016	5,264
80457	7/7/2016	540
80668	7/28/2016	1,592
82531	4/12/2017	13,952
		<u>196,898</u>
Total Invoiced		196,898

Payments

Receipt Payfile #	Receipt Date	Amount
1621036-1	7/28/2016	6,602
1621734-1	8/4/2016	174,753
1629339-1	10/19/2016	1,592
1718831-2-2	7/7/2017	13,952
		<u>196,898</u>
Total Received		196,898

Balance Receivable \$ -