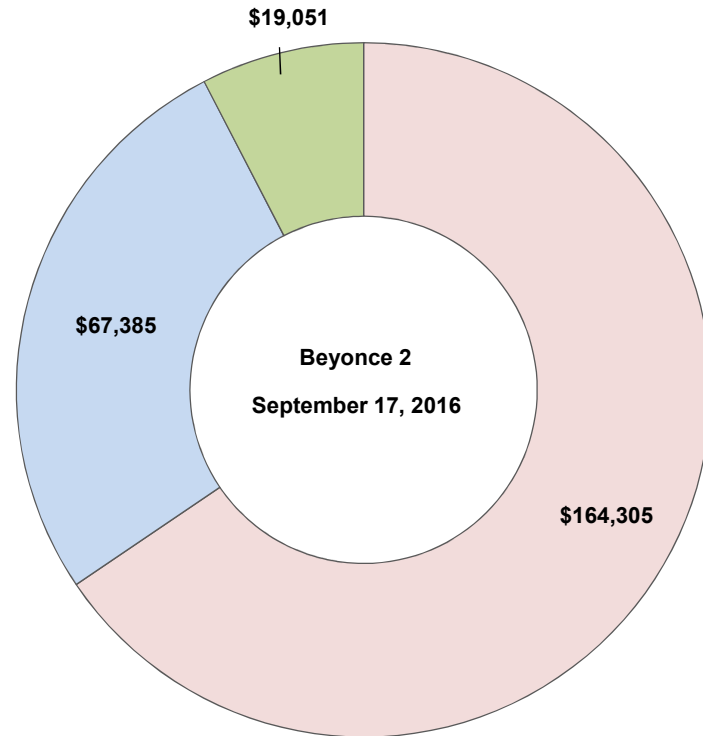


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Beyonce Concert - September 17, 2016

Public Safety Costs

Internal Staffing	
Police	\$ 128,858
Fire	12,639
Public Works - Engineering	8,588
Public Works - Streets	14,220
Internal Staffing Subtotal	164,305
Outside Agencies	
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	-
Outside Agency Subtotal	67,385
Other Misc Costs	
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
Main Stadium Other Misc Costs	19,051
Total Public Safety Costs	250,741
Credit: Offsite Parking Fees	(26,577)
Total Invoiced	224,164
Total Received	224,164
Balance	\$ -



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
1718831-2-2	7/7/2017	13,952

Total Received 224,164

Balance Receivable \$ -