

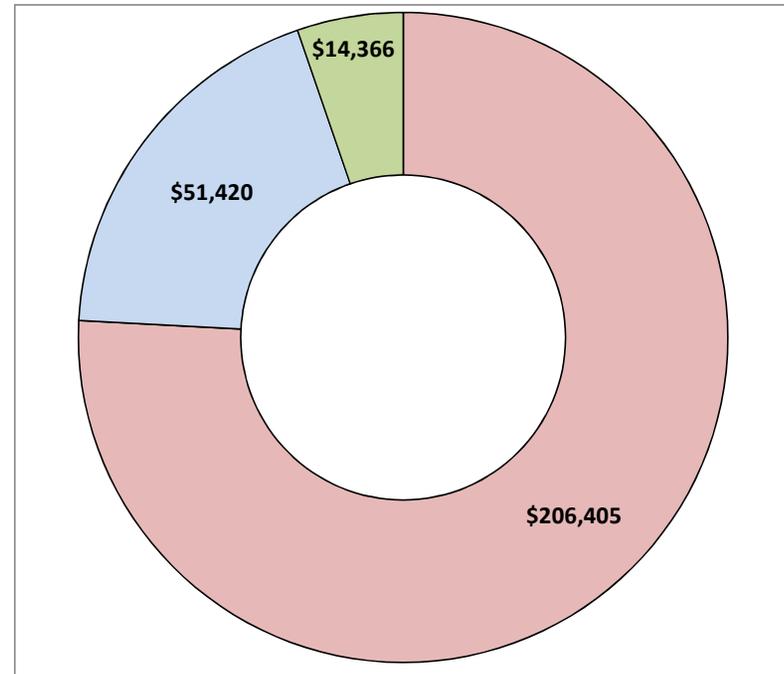
# City of Santa Clara

## Ticketed Non-NFL Event

### Levi's Stadium Public Safety Cost and Reimbursement Summary

#### U2 Concert - May 17, 2017

<b>City of Santa Clara Staffing</b>	
Police	\$ 166,539
Fire	20,209
Public Works - Engineering	5,657
Public Works - Streets	14,001
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<b>City of Santa Clara Staffing Subtotal</b>	<b>206,405</b>
<b>Outside Agencies</b>	
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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<b>Outside Agency Subtotal</b>	<b>51,420</b>
<b>Other Public Safety Costs</b>	
City Vehicle Usage	1,238
Meals	4,083
SCSA Equipment Maintenance	960
Per Diem Disability Insurance	1,532
Geographic Information System	1,299
Other	5,255
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<b>Other Public Safety Cost Subtotal</b>	<b>14,366</b>
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<b>Total Public Safety Costs</b>	<b>272,191</b>
<b>Less: Offsite Parking Fee Collected</b>	<b>(20,525)</b>
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<b>Total Public Safety Costs Invoiced</b>	<b>\$ 251,666</b>
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<b>Total Received</b>	<b>240,463</b>
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<b>Balance Owed</b>	<b>\$ 11,203</b>



# 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
85331	5/2/2018	11,203
<b>Total Invoiced</b>		<b>\$ 251,666</b>

#### Payments

Receipt Payfile No.	Receipt Date	Amount
1720817-1-9	7/27/2017	\$ 240,463
<b>Total Payments Received</b>		<b>\$ 240,463</b>
<b>Balance Receivable</b>		<b>\$ 11,203</b>