

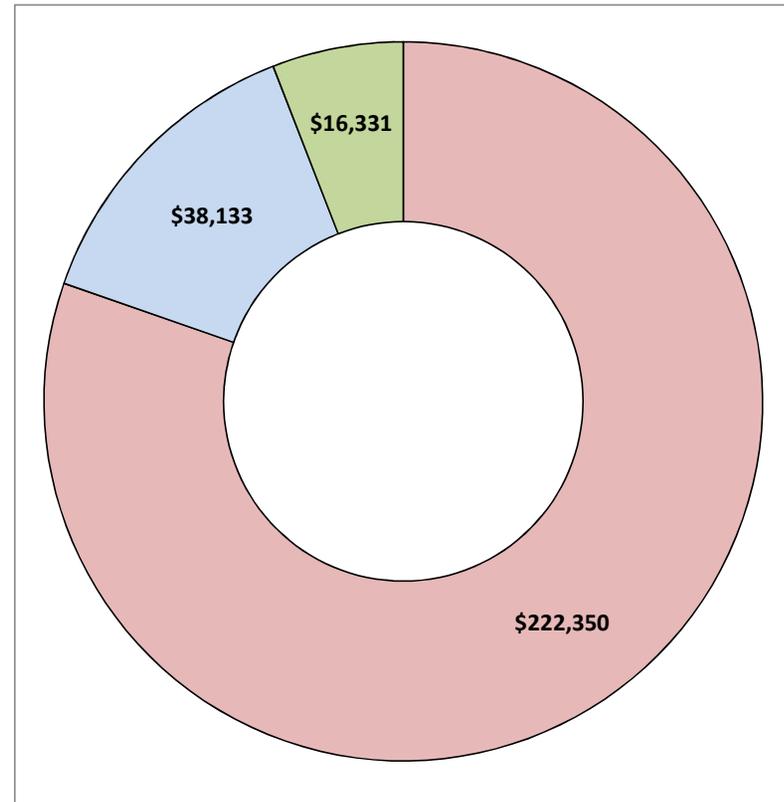
City of Santa Clara

Ticketed Non-NFL Event

Levi's Stadium Public Safety Cost and Reimbursement Summary

Coldplay - October 4, 2017

City of Santa Clara Staffing	
Police	\$ 168,465
Fire	18,096
Public Works - Engineering	6,067
Public Works - Streets	29,722
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City of Santa Clara Staffing Subtotal	222,350
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	-
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Outside Agency Subtotal	38,133
Other Public Safety Costs	
City Vehicle Usage	1,758
Meals	5,417
SCSA Equipment Maintenance	960
Per Diem Disability Insurance	1,581
Geographic Information System	1,360
Other	5,255
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Other Public Safety Cost Subtotal	16,331
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Total Public Safety Costs	276,815
Less: Offsite Parking Fee Collected	(15,279)
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Total Public Safety Costs Invoiced	\$ 261,536
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Total Received	250,332
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Balance Owed	\$ 11,203



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
85331	5/2/2018	11,203
Total Invoiced		\$ 261,536

Payments

Receipt Payfile No.	Receipt Date	Amount
1800430-1-9	1/4/2018	\$ 239,033
1803630-1-10	2/5/2018	5,139
1806103101-001	3/2/2018	6,160
Total Payments Received		\$ 250,332
Balance Receivable		\$ 11,203