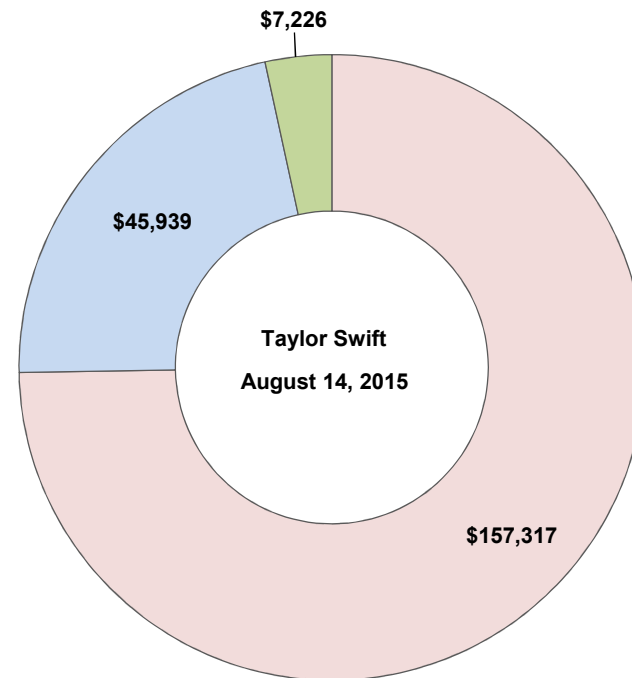


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Taylor Swift - August 14, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 139,770
Fire	13,680
Public Works - Engineering	3,527
Public Works - Streets	340
Internal Staffing Subtotal	157,317
Outside Agencies	
California Highway Patrol	32,074
County of Santa Clara Correctional Transport	1,960
County of Santa Clara Office of the Sheriff	5,102
County of San Francisco Office of the Sheriff	1,908
San Mateo County Sheriff's Office	4,214
City of Sunnyvale	682
Outside Agency Subtotal	45,939
Other Miscellaneous Costs	
Police Department Vehicle Usage	633
Meals	3,870
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	7,226
Total Public Safety Costs	210,483
Less: Offsite Parking Fees	(22,926)
Total Invoiced	187,556
Total Received	187,556
Balance	\$ -



City of Santa Clara

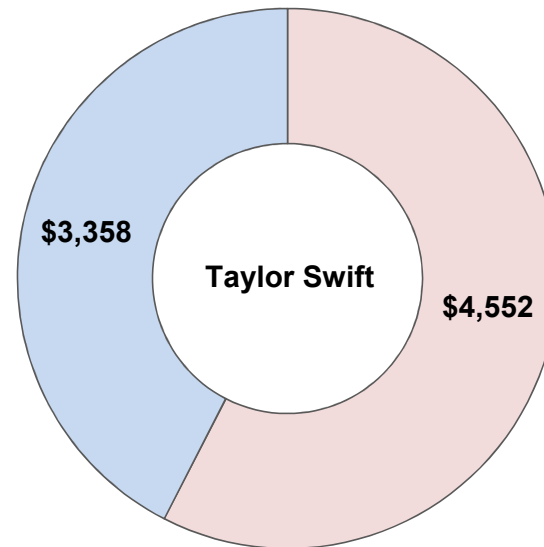
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Taylor Swift - August 14, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 3,194
Fire	1,359
Internal Staffing Subtotal	<u>4,552</u>
Outside Agencies	
California Highway Patrol	3,358
 Total Invoiced	 <u><u>7,910</u></u>
 Total Received	 <u><u>7,910</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

August 14, 2015

Event Type: Ticketed Non-NFL

Event Name: Taylor Swift

Event Date: August 14, 2015

Total Invoiced

Main Stadium	\$	187,556
Golf Course		7,910
		<u>195,467</u>

Event Billing

Invoice Number	Invoice Date	Amount
78365	10/1/2015	184,943
78366	10/1/2015	7,910
78405	10/13/2015	1,291
78592	11/10/2015	0
80096	6/1/2016	1,322
Total Invoiced		<u>195,467</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1529541-1-2	10/22/2015	184,943
1530130-1-3	10/28/2015	7,910
1534831-1-8	12/14/2015	1,291
1533741-1-4	12/3/2015	0
1618030-1-24	6/28/2016	1,322
Total Received		<u>195,467</u>

Balance Receivable \$ -