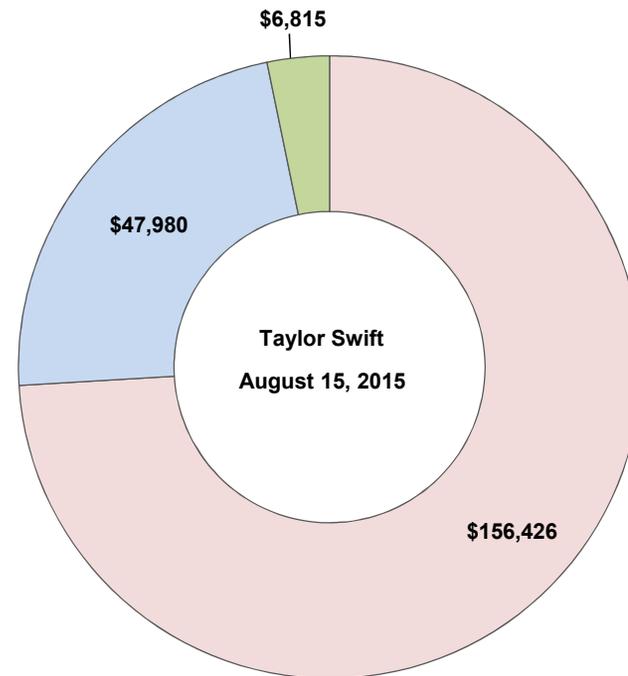


City of Santa Clara
Levi's Stadium Non-NFL Event
Public Safety Cost and Reimbursement Summary
Taylor Swift - August 15, 2015

Public Safety Costs

Internal Staffing	
Police	\$ 138,454
Fire	13,168
Public Works - Engineering	4,459
Public Works - Streets	345
Internal Staffing Subtotal	156,426
Outside Agencies	
California Highway Patrol	33,808
County of Santa Clara Correctional Transport	1,916
County of Santa Clara Office of the Sheriff	5,864
County of San Francisco Office of the Sheriff	1,908
San Mateo County Sheriff's Office	4,483
City of Sunnyvale	-
Outside Agency Subtotal	47,980
Other Miscellaneous Costs	
Police Department Vehicle Usage	650
Meals	3,441
Public Safety Operational Plan Printing	587
Per Diem Disability Insurance	2,136
Other Miscellaneous Costs Subtotal	6,815
Total Public Safety Costs	211,221
Less: Offsite Parking Fees	(30,404)
Total Invoiced	180,817
Total Received	180,817
Balance	\$ -



City of Santa Clara

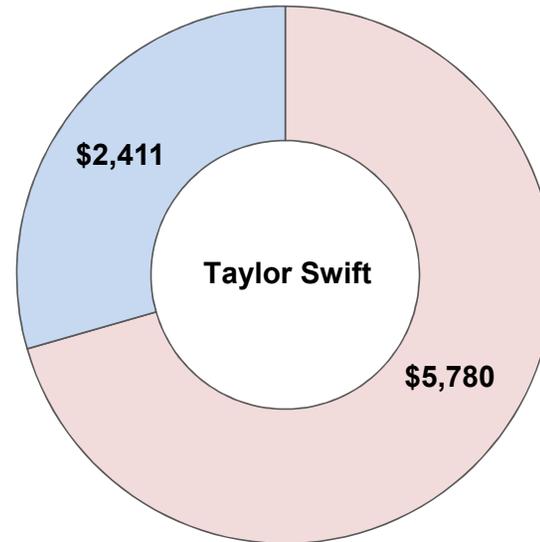
Golf Course Non-NFL Event

Public Safety Cost and Reimbursement Summary

Taylor Swift - August 15, 2015

Golf Course Public Safety Costs

Internal Staffing	
Police	\$ 4,220
Fire	1,560
Internal Staffing Subtotal	<u>5,780</u>
Outside Agencies	
California Highway Patrol	2,411
 Total Invoiced	 <u><u>8,191</u></u>
 Total Received	 <u><u>8,191</u></u>
Balance	<u><u>\$ -</u></u>



Santa Clara Stadium Authority

Event Billings and Payment

For Main Stadium and Golf Course

August 15, 2015

Event Type: Ticketed Non-NFL

Event Name: Taylor Swift

Event Date: August 15, 2015

Total Invoiced

Main Stadium	\$	180,817
Golf Course		8,191
		<u>189,008</u>

Event Billing

Invoice Number	Invoice Date	Amount
78367	10/1/2015	177,520
78368	10/1/2015	8,191
78405	10/13/2015	2,510
78592	11/10/2015	239
79680	3/31/2016	(183)
80096	6/1/2016	730
Total Invoiced		<u>189,008</u>

Payments

Receipt Payfile #	Receipt Date	Amount
1521739-1-9	10/22/2015	177,520
1523139-1-32	10/28/2015	8,191
1523139-1-34	12/14/2015	2,510
1523139-1-36	12/3/2015	239
1618030-1-24	6/22/2016	(183)
1618030-1-25	6/28/2016	730
Total Received		<u>189,008</u>

Balance Receivable \$ -