

Payment List

P130152 - Mohammed Harun Aarsalai et al

Date	Payee	Object	Invoice	Check #	Description	Amount
12/03/13	Michelman & Robinson 28044	54511A	39159		Outside Counsel Fees	\$9,530.14
12/03/13	Michelman & Robinson 28044	54511A	39162		Outside Counsel Fees	\$14,266.36
10/21/13	Michelman & Robinson 28044	54511A	36252		Outside Counsel Fees	\$13,480.14
10/17/13	Michelman & Robinson 28044	54511A	35297		Outside Counsel Fees	\$13,233.50

Settlements/Awards: \$0.00

Contract Counsel: \$50,510.14

Other Expenses: \$0.00

Collected: \$0.00

Total Entries: 4 **Total Amount:** \$50,510.14

IF SUPPLIER IS SUBJECT TO
PROMPT PAYMENT
put an X in the box

X

IF INVOICE IS DISPUTED
put an X in the box

DISTRIBUTION (Check Box):

HOLD FOR PICKUP

ATTACHMENT

MAIL

SUPPLIER NUMBER
2014000731

SUPPLIER NAME
MICHELMAN & ROBINSON, LLP

15760 VENTURA BLVD., 5TH FLOOR
ENCINO

CA

ZIP 91436

City of Oakland

DIRECT PAYMENT REQUEST

BATCH NUMBER

BATCH DATE

INPUT/AUDITED BY:

TOTAL INVOICE
AMOUNT

\$227,786.19

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN
DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

CITY ATTORNEY

12/02/13

AGENCY/DEPARTMENT

DATE

MICHAEL FUNG

PAYMENT REQUEST PREPARED BY

X3602

PHONE NUMBER (REQUIRED)

AUTHORIZATION SIGNATURE AND DATE (REQUIRED)

PRINTED NAME OF AUTHORIZATION SIGNATURE

Approved: Hudson Frank

# Line	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number and Description (95 Characters Maximum)	Amount	Fund	Org	Account	Project	Program
1	12/02/13	38776	10/31/13	474.00	KIM	474.00	1100	90321	54511		IP51
2	12/02/13	39158	11/01/13	203,515.69	BROWN	203,515.69	1100	90321	54511		IP51
3	12/02/13	39159	11/02/13	9,530.14	ARSALAI	9,530.14	1100	101110	54511		PS01
4	12/02/13	39162	11/03/13	14,266.36	ARSALAI	14,266.36	1100	101110	54511		PS01
5											
6											
7											
8											
9											

DETAILED DESCRIPTION

Invoice Total

227,786.19

OUTSIDE COUNSEL FEES

Amount Total

227,786.19

ORIGINAL INVOICE(S) MUST BE ATTACHED

City of Oakland
James F. Hodgkins, Esq., Supervising Deputy City Attorney
Oakland City Attorney's Office
City Hall
One Frank Ogawa Plaza, 6th Floor
Oakland, CA 94612

November 2, 2013
Invoice 39159

AUTHORIZATION BLOCK

28044 outside cnsl
CASE # TYPE OF SERVICE
J. Hodgkins 11/19/13
ATTY./INVEST./L.A. DATE
RH 11-25-13
DIVISION HEAD DATE

Matter ID: 6070-0004

Timekeeper Initials: WEA

Re: Arsalai v County of Alameda

FEDERAL ID NO: 95-4745761

Claim Number: 28044

For Services Rendered Through September 30, 2013

Previous Balance	13,233.50
Payments	-13,233.50
Balance Forward	0.00
Current Fees	9,403.00
Current Disbursements	127.14
Total Current Charges	9,530.14
Total Due	9,530.14

Aged Accounts Receivable

	0-30	31-60	61-90	91+	Total Due
Fees	9,403.00	0.00	0.00	0.00	9,403.00
Costs	127.14	0.00	0.00	0.00	127.14
Total	9,530.14	0.00	0.00	0.00	9,530.14

Terms: Net 30 Days - Invoices not paid within 30 days are subject to 1.5% per month service charge.

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City of Oakland Matter Budget Information insert included

Michelman & Robinson, LLP

City of Oakland
I.D. 6070-0004 - WEA
Re: Arsalai v County of Alameda

November 2, 2013

Invoice 39159

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Costs

Date	Description	Units @ Cost	Amount
09/03/13	Messenger Service; Ilse Scott to Ben Rosenfield; Federal Express		25.71
09/03/13	Messenger Service; Ilse Scott to Michael Lusk; Federal Express		52.43
08/19/13	Messenger Service; Arsalai v Alameda Drop Serve by 5 PM; Nationwide Legal Express, LLC		22.00
08/29/13	Messenger Service; Arsalai v. Alameda Drop Serve by 5 PM; Nationwide Legal Express, LLC		27.00
Total Costs			127.14

Fees Detail

Date	Atty	Description	Hours	Rate	Amount
09/03/13	ICS		2.70	285.00	769.50
09/03/13	WEA		2.00	395.00	790.00
09/04/13	ICS		1.30	285.00	370.50
09/04/13	WEA		9.40	395.00	3,713.00
09/09/13	ICS		0.40	285.00	114.00
09/10/13	ICS		0.70	285.00	199.50
09/11/13	ICS		0.20	285.00	57.00
09/13/13	ICS		1.40	285.00	399.00
09/13/13	WEA		0.20	395.00	79.00
09/16/13	ICS		1.50	285.00	427.50
09/17/13	ICS		0.40	285.00	114.00
09/18/13	ICS		0.40	285.00	114.00
09/18/13	WEA		0.30	395.00	118.50
09/24/13	ICS		0.50	285.00	142.50

Michelman & Robinson, LLP

City of Oakland
I.D. 6070-0004 - WEA
Re: Arsalai v County of Alameda

November 2, 2013

Invoice 39159

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Date	Atty	Description	Hours	Rate	Amount
09/25/13	ICS		4.80	285.00	1,368.00
09/26/13	ICS		2.00	285.00	570.00
09/30/13	ICS		0.20	285.00	57.00
Total Fees			28.40		9,403.00

Timekeeper Fees Recap

		Hours	Rate/Hour	Amount
William E. Adams	Partner	11.90	395.00	4,700.50
Ise C. Scott	Associates	16.50	285.00	4,702.50
Totals		28.40		9,403.00

Total Fees and Costs 9,530.14
Total Current Month 9,530.14

MIR MICHELMAN & ROBINSON, LLP
ATTORNEYS AT LAW

City of Oakland
James F. Hodgkins, Esq., Supervising Deputy City Attorney
Oakland City Attorney's Office
City Hall
One Frank Ogawa Plaza, 6th Floor
Oakland, CA 94612

November 3, 2013
Invoice 39162

AUTHORIZATION BLOCK

Matter ID: 6070-0004
Timekeeper Initials: WEA
Re: Arsalai v County of Alameda

FEDERAL ID NO: 95-4745761

28044 outside cnsl -
CASE # TYPE OF SERVICE
J. Hodgkins 11/19/13
ATTY./INVEST./L.A. DATE
RAH 11-25-13
DIVISION HEAD DATE

Claim Number: 28044

For Services Rendered Through October 31, 2013

Balance Forward		9,530.14
Current Fees	11,803.50	
Current Disbursements	2,462.86	
Total Current Charges		14,266.36
Total Due		23,796.50

Aged Accounts Receivable

	0-30	31-60	61-90	91+	Total Due
Fees	21,206.50	0.00	0.00	0.00	21,206.50
Costs	2,590.00	0.00	0.00	0.00	2,590.00
Total	23,796.50	0.00	0.00	0.00	23,796.50

Unpaid Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
11/02/13	39159	9,530.14	0.00	9,530.14
	Totals	9,530.14	0.00	9,530.14

Terms: Net 30 Days - Invoices not paid within 30 days are subject to 1.5% per month service charge.

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City of Oakland
I.D. 6070-0004 - WEA
Re: Arsalai v County of Alameda

November 3, 2013
Invoice 39162
Page 2

Costs

Date		Units @ Cost	Amount
09/04/13			7.40
09/04/13			25.00
09/05/13		0.56	27.47
09/05/13			30.00
09/06/13		0.56	32.87
10/10/13			48.97
			1,099.00
08/07/13			81.00
10/29/13			1,099.00
09/25/13			12.15

Total Costs **2,462.86**

Fees Detail

Date	Atty	Description	Hours	Rate	Amount
10/03/13	ICS		4.50	285.00	1,282.50
10/04/13	ICS		0.70	285.00	199.50
10/07/13	ICS		3.40	285.00	969.00
10/08/13	ICS		0.30	285.00	85.50
10/09/13	ICS		1.30	285.00	370.50
10/10/13	ICS		0.40	285.00	114.00
10/11/13	ICS		0.40	285.00	114.00

City of Oakland
I.D. 6070-0004 - WEA
Re: Arsalai v County of Alameda

November 3, 2013
Invoice 39162
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Date	Atty	Description	Hours	Rate	Amount
10/14/13	ICS		1.90	285.00	541.50
10/15/13	ICS		0.20	285.00	57.00
10/17/13	ICS		0.40	285.00	114.00
10/17/13	WEA		0.30	395.00	118.50
10/18/13	ICS		0.20	285.00	57.00
10/21/13	ICS		1.20	285.00	342.00
10/22/13	ICS		4.60	285.00	1,311.00
10/23/13	ICS		4.30	285.00	1,225.50
10/24/13	ICS		5.00	285.00	1,425.00
10/25/13	ICS		0.20	285.00	57.00
10/27/13	ICS		1.90	285.00	541.50
10/28/13	ICS		9.10	285.00	2,593.50
10/30/13	ICS		1.00	285.00	285.00

Michelman & Robinson, LLP

City of Oakland
I.D. 6070-0004 - WEA
Re: Arsalai v County of Alameda

November 3, 2013
Invoice 39162
Page 4

Date	Atty	Description	Hours	Rate	Amount
Total Fees			41.30		11,803.50

Timekeeper Fees Recap

		Hours	Rate/Hour	Amount
William E. Adams	Partner	0.30	395.00	118.50
Ise C. Scott	Associates	41.00	285.00	11,685.00
Totals		41.30		11,803.50

Total Fees and Costs	14,266.36
Total Current Month	14,266.36
Past Due	9,530.14
Total Amount Due	23,796.50

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box	X
IF INVOICE IS DISPUTED put an X in the box	
DISTRIBUTION (Check Box):	
HOLD FOR PICKUP	X
ATTACHMENT	
MAIL	

City of Oakland
DIRECT PAYMENT REQUEST

SUPPLIER NUMBER
2014000731

SUPPLIER NAME
MICHELMAN & ROBINSON, LLP

ADDRESS
15760 VENTURA BLVD., 5TH FLOOR

CITY
ENCINO

STATE
CA

ZIP
91436

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

CITY ATTORNEY

10/17/13

AGENCY/DEPARTMENT

DATE

MICHAEL FUNG

PAYMENT REQUEST PREPARED BY

X3602

PHONE NUMBER (REQUIRED)

AUTHORIZATION SIGNATURE AND DATE (REQUIRED)

PRINTED NAME OF AUTHORIZATION SIGNATURE

Thomas J. Pridemore
10/17/13

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY:	
TOTAL INVOICE AMOUNT	\$100,088.16

#	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number and Description (95 Characters Maximum)	Amount	Fund	Org	Account	Project	Program
1	10/17/13	36249	09/30/13	592.50	KIM	592.50	1100	90321	54511		IP51
2	10/17/13	36250	09/30/13	85,646.79	BROWN	85,646.79	1100	90321	54511		IP51
3	10/17/13	36252	09/30/13	13,480.14	ARSALAI	13,480.14	1100	101110	54511		PS01
4	10/17/13	36253	09/30/13	368.73	MARTIN	368.73	1100	90321	54511		IP51
5											
6											
7											
8											
9											
Invoice Total				100,088.16							
OUTSIDE COUNSEL FEES											
Amount Total				100,088.16							

DETAILED DESCRIPTION

OUTSIDE COUNSEL FEES

Amount Total

100,088.16

ORIGINAL INVOICE(S) MUST BE ATTACHED

MIR MICHELMAN & ROBINSON, LLP
ATTORNEYS AT LAW

City of Oakland
James F. Hodgkins, Esq., Supervising Deputy City Attorney
Oakland City Attorney's Office
City Hall
One Frank Ogawa Plaza, 6th Floor
Oakland, CA 94612

September 30, 2013
Invoice 36252

Matter ID: 6070-0004

Timekeeper Initials: WEA

Re: Arsalai v County of Alameda

Claim Number: 28044

28044 Outside Counsel
J. Hodgkins 10/7/13
R. Kelley 10-8-13
DATE DATE

FEDERAL ID NO: 95-4745761

For Services Rendered Through September 30, 2013

Balance Forward		
Current Fees	13,353.00	13,233.50
Current Disbursements	127.14	
Total Current Charges		13,480.14
Total Due		26,713.64

Aged Accounts Receivable					
	0-30	31-60	61-90	91+	Total Due
Fees	13,353.00	13,233.50	0.00	0.00	26,586.50
Costs	127.14	0.00	0.00	0.00	127.14
Total	13,480.14	13,233.50	0.00	0.00	26,713.64

Unpaid Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	35297	13,233.50	0.00	13,233.50
Totals		13,233.50	0.00	13,233.50

City of Oakland Matter Budget Information for Mohammed Harun Arsalai (28044)

Available Balance to Date	\$238,490.17
Less Current Billed Amount	(\$13,480.14)
Remaining Balance of Budget to Date	\$225,010.03

Terms: Net 30 Days - Invoices not paid within 30 days are subject to 1.5% per month service charge.

Los Angeles | Orange County | Sacramento | San Francisco | New York

City of Oakland

I.D. 6070-0004 - WEA

Re: Arsalai v County of Alameda

September 30, 2013

Invoice 36252

Page 2

Costs			
Date	Description	Units @ Cost	Amount
09/03/13			
09/03/13			25.71
08/19/13			52.43
			22.00
08/29/13			
			27.00
Total Costs			127.14

Fees Detail					
Date	Atty	Description	Hours	Rate	Amount
09/03/13	ICS		2.70	285.00	769.50
09/03/13	WEA				
09/04/13	ICS		2.00	395.00	790.00
			1.30	285.00	370.50
09/04/13	WEA				
09/09/13	ICS		9.40	395.00	3,713.00
			0.40	285.00	114.00
09/10/13	ICS		0.70	285.00	199.50
09/11/13	ICS		0.20	285.00	57.00
09/11/13	WEA				
09/13/13	ICS		10.00	395.00	3,950.00
			1.40	285.00	399.00
09/13/13	WEA		0.20	395.00	79.00
09/16/13	ICS		1.50	285.00	427.50
09/17/13	ICS		0.40	285.00	114.00
09/18/13	ICS		0.40	285.00	114.00
09/18/13	WEA		0.30	395.00	118.50

City of Oakland
I.D. 6070-0004 - WEA
Re: Arsalai v County of Alameda

September 30, 2013

Invoice 36252

Page 3

Page 3

Date	Atty	Description	Hours	Rate	Amount
09/24/13	ICS		0.50	285.00	142.50
09/25/13	ICS		4.80	285.00	1,368.00
09/26/13	ICS		2.00	285.00	570.00
09/30/13	ICS		0.20	285.00	57.00
Total Fees			38.40		13,353.00

Timekeeper Fees Recap

		Hours	Rate/Hour	Amount
William E. Adams	Partner	21.90	395.00	8,650.50
Ilse C. Scott	Associates	16.50	285.00	4,702.50
Totals		38.40		13,353.00

Total Fees and Costs	13,480.14
Total Current Month	13,480.14
Past Due	13,233.50
Total Amount Due	26,713.64

IF SUPPLIER IS SUBJECT TO
PROMPT PAYMENT
put an X in the box

X

IF INVOICE IS DISPUTED
put an X in the box

DISTRIBUTION (Check Box):

HOLD FOR PICKUP

X

ATTACHMENT

MAIL

SUPPLIER NUMBER
2014000731

SUPPLIER NAME
MICHELMAN & ROBINSON, LLP

ADDRESS
15760 VENTURA BLVD., 5TH FLOOR

CITY
ENCINO

STATE
CA

ZIP
91436

City of Oakland

DIRECT PAYMENT REQUEST

BATCH NUMBER

BATCH DATE

INPUT/AUDITED BY:

TOTAL INVOICE
AMOUNT

\$37,095.00

CITY ATTORNEY

09/25/13

AGENCY/DEPARTMENT

DATE

MICHAEL FUNG

PAYMENT REQUEST PREPARED BY

X3602

PHONE NUMBER (REQUIRED)

AUTHORIZATION SIGNATURE AND DATE (REQUIRED)

PRINTED NAME OF AUTHORIZATION SIGNATURE

Michael Fung

Line #	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number and Description (95 Characters Maximum)	Amount	Fund	Org	Account	Project	Program
1	09/25/13	35295	08/31/13	2,093.50	KIM	2,093.50	1100	90321	54513 54511		IP51
2	09/25/13	35296	08/31/13	21,768.00	BROWN	21,768.00	1100	90321	54513 54511		IP51
3	09/25/13	35297	08/31/13	13,233.50	ARSALAI	13,233.50	1100	101110	54513 54511		PS01
4											
5											
6											
7											
8											
9											
DETAILED DESCRIPTION						Invoice Total	37,095.00				
OUTSIDE COUNSEL FEES						Amount Total	37,095.00				

AUTHORIZATION BLOCK

28644 outside counsel.
CASE # TYPE OF SERVICE

J. Hodgkins for RWH 8/19/13
ATTY./INVEST./L.A. DATE
DIVISION HEAD DATE

City of Oakland
James F. Hodgkins, Esq., Supervising Deputy City Attorney
Oakland City Attorney's Office
City Hall
One Frank Ogawa Plaza, 6th Floor
Oakland, CA 94612

August 31, 2013
Invoice 35297

Matter ID: 6070-0004

FEDERAL ID NO: 95-4745761

Timekeeper Initials: WEA

Re: Arsalai v County of Alameda

For Services Rendered Through August 31, 2013

Current Fees	13,233.50	
Total Current Charges		13,233.50
Total Due		13,233.50

Aged Accounts Receivable

	0-30	31-60	61-90	91+	Total Due
Fees	13,233.50	0.00	0.00	0.00	13,233.50
Total	13,233.50	0.00	0.00	0.00	13,233.50

City of Oakland Matter Budget Information for Mohammed Harun Arsalai, et al
Available Balance as of August 1, 2013
Less Current Billed Amount
Remaining Balance of Budget to Date

\$251,723.67
(\$13,233.50)
\$238,490.17

Terms: Net 30 Days - Invoices not paid within 30 days are subject to 1.5% per month service charge.

Los Angeles | Orange County | Sacramento | San Francisco | New York

Michelman & Robinson, LLP

City of Oakland
I.D. 6070-0004 - WEA
Re: Aarsal v County of Alameda

August 31, 2013
Invoice 35297
Page 2

Fees Detail

Date	Atty	Description	Hours	Rate	Amount
08/01/13	ICS		1.20	285.00	342.00
08/02/13	ICS		2.00	285.00	570.00
08/05/13	ICS		2.40	285.00	684.00
08/05/13	WEA		1.40	395.00	553.00
08/06/13	ICS		4.30	285.00	1,225.50
08/06/13	WEA		0.50	395.00	197.50
08/07/13	ICS		3.10	285.00	883.50
08/07/13	WEA		1.40	395.00	553.00
08/08/13	ICS		0.40	285.00	114.00
08/08/13	WEA		0.90	395.00	355.50
08/09/13	ICS		0.80	285.00	228.00
08/12/13	ICS		1.10	285.00	313.50
08/12/13	WEA		1.00	395.00	395.00

Michelman & Robinson, LLP

City of Oakland
I.D. 6070-0004 - WEA
Re: Arsalai v County of Alameda

August 31, 2013

Invoice 35297

Page 3

Date	Atty	Description	Hours	Rate	Amount
08/13/13	ICS		1.20	285.00	342.00
08/13/13	WEA		1.00	395.00	395.00
08/14/13	ICS		2.30	285.00	655.50
08/15/13	ICS		3.30	285.00	940.50
08/16/13	ICS		2.90	285.00	826.50
08/19/13	WEA		0.60	395.00	237.00
08/20/13	WEA		0.80	395.00	316.00
08/26/13	ICS		1.40	285.00	399.00
08/27/13	ICS		0.30	285.00	85.50
08/28/13	ICS		0.10	285.00	28.50
08/29/13	ICS		5.30	285.00	1,510.50
08/30/13	ICS		3.80	285.00	1,083.00
Total Fees			43.50		13,233.50

Timekeeper Fees Recap

Michelman & Robinson, LLP

City of Oakland		August 31, 2013		
I.D. 6070-0004 - WEA		Invoice 35297		
Re: Arsalai v County of Alameda		Page 4		
		Hours	Rate/Hour	Amount
William E. Adams	Partner	7.60	395.00	3,002.00
Ilse C. Scott	Associates	35.90	285.00	10,231.50
Totals		43.50		13,233.50
Total Fees and Costs				13,233.50
Total Current Month				13,233.50