



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 997219

Page Number: 1

Date: 2/11/2014

Customer: 453987

Please Remit Payments To:  
Affiliated Computer Services  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		3/13/2014	
ITEM NUMBER	DESCRIPTION			UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering January 1-31, 2014			EA	1	159,503.960000	159,503.96
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland			EA	-1	18,147.000000	-18,147.00

Subtotal:	\$ 141,356.96
Tax:	
Total:	\$ 141,356.96



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 997246

Page Number: 1

Date: 2/11/2014

Customer: 453987

Please Remit Payments To:  
Affiliated Computer Services  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
			NET 30		3/13/2014
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period January 1-31, 2014 (27,492 tickets)	EA	27,492	.990000	27,217.08
200340	3% Penalty*	EA	-1	816.520000	-816.52
200130	Overflow Payment Processing Cost for the period January 1-31, 2014	EA	7,362	.410000	3,018.42
200130	Charges for correspondence scanning for the period covering January 1-31, 2014 (at a rate of \$0.40/item)	EA	336	.400000	134.40
200310	Reimbursable postage (19,570 @ \$0.3882)	EA	1	7,597.340000	7,597.34
200300	Reimbursable phone expenses for the Qwest phone line for the period January 1-31, 2014	EA	1	1,060.950000	1,060.95
200300	Kiosk transaction fees (not passed to citizens)	EA	130	1.000000	130.00
***					
Parking Contract between Xerox and the City of Oakland					
*September 2011: 24-month rate was 78%.					
Target of 80% was not met.					
Penalty on current issuance: 2%*1.5= 3%					

Subtotal:	\$ 38,341.67
Tax:	
Total:	\$ 38,341.67



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1017226

Page Number: 1

Date: 3/14/2014

Customer: 453987

Please Remit Payments To:  
Affiliated Computer Services  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

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CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		4/13/2014	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Citation Processing Cost for the period February 1-28, 2014 (26,948 tickets)	EA	26,948	.990000	26,678.52		
200340	3% Penalty*	EA	-1	800.360000	-800.36		
200130	Overflow Payment Processing Cost for the period February 1-28, 2014	EA	5,890	.410000	2,414.90		
200130	Charges for correspondence scanning for the period covering February 1-28, 2014  (at a rate of \$0.40/item)	EA	262	.400000	104.80		
200310	Reimbursable postage	EA	18,303	.406000	7,431.02		
200300	Reimbursable phone expenses for the Qwest phone line for the period February 1-28,2014  ***  Parking Contract between Xerox and the City of Oakland  *October 2011: 24-month rate was 78%.  Target of 80% was not met.  Penalty on current issuance: 2%*1.5= 3%	EA	1	1,250.470000	1,250.47		

Subtotal: \$ 37,079.35

Tax:

Total: \$ 37,079.35



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1007445

Page Number: 1  
Date: 3/5/2014  
Customer: 453987

Please Remit Payments To:  
Affiliated Computer Services  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

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CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	4/4/2014		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering February 1-28, 2014	EA	1	168,004.390000	168,004.39
200110	DMV Hold Fee Offset ***	EA	-1	14,115.000000	-14,115.00
	Parking Contract between Xerox and the City of Oakland				

Subtotal: \$ 153,889.39

Tax:

Total: \$ 153,889.39



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1028841

Page Number: 1

Date: 4/18/2014

Customer: 453987

Please Remit Payments To:  
Affiliated Computer Services  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
			NET 30		5/18/2014
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period March 1-31, 2014  (29,293 tickets)	EA	29,293	.990000	29,000.07
200340	1.5% Penalty*	EA	-1	435.000000	-435.00
200130	Overflow Payment Processing Cost for the period March 1-31, 2014	EA	6,108	.410000	2,504.28
200130	Charges for correspondence scanning for the period covering March 1-31, 2014  (at a rate of \$0.40/item)	EA	287	.400000	114.80
200310	Reimbursable postage	EA	21,389	.406000	8,683.93
200300	Reimbursable phone expenses for the Qwest phone line for the period March 1-31, 2014  ***  Parking Contract between Xerox and the City of Oakland   *November 2011: 24-month rate was 79%. Target of 80% was not met. Penalty on current issuance: 1%*1.5= 1.5%	EA	1	1,161.280000	1,161.28

Subtotal:	\$ 41,029.36
Tax:	
Total:	\$ 41,029.36



Xerox State & Local Solutions, Inc.  
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San Francisco CA 94111

# INVOICE

Invoice 1026468  
Page Number: 1  
Date: 4/11/2014  
Customer: 453987

Please Remit Payments To:  
Affiliated Computer Services  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		5/11/2014	
ITEM NUMBER	DESCRIPTION			UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering March 1-31,2014			EA	1	235,081.040000	235,081.04
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland			EA	-1	13,470.000000	-13,470.00

Subtotal:	\$ 221,611.04
Tax:	
Total:	\$ 221,611.04



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# INVOICE

Invoice 1037380  
Page Number: 1  
Date: 5/14/2014  
Customer: 453987

Please Remit Payments To:  
Affiliated Computer Services  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #.	TERMS	DUE DATE		
		NET 30	6/13/2014		
ITEM NUMBER	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period April 1-30, 2014 (30,496 tickets)	EA	30,496	.990000	30,191.04
200340	1.5% Penalty*	EA	-1	452.870000	-452.87
200130	Overflow Payment Processing Cost for the period covering April 1-30, 2014	EA	6,813	.410000	2,793.33
200130	Charges for correspondence scanning for the period covering April 1-30, 2014 (at a rate of \$0.40/item)	EA	380	.400000	152.00
200310	Reimbursable postage	EA	26,171	.406000	10,625.43
200300	Reimbursable phone expenses for the Qwest phone line for the period April 1-30, 2014	EA	1	1,288.870000	1,288.87
	***				
	Parking Contract between Xerox and the City of Oakland				
	*December 2011: 24-month rate was 79%. Target of 80% was not met. Penalty on current issuance: 1%*1.5= 1.5%				

Subtotal:	\$ 44,597.80
Tax:	
Total:	\$ 44,597.80



Xerox State & Local Solutions, Inc.  
255 California St  
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# INVOICE

Invoice 1037286

Page Number: 1

Date: 5/14/2014

Customer: 453987

Please Remit Payments To:  
Affiliated Computer Services  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA, SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA, SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	6/13/2014		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering  April 1 - 30, 2014	EA	1	200,592.560000	200,592.56
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	10,959.000000	-10,959.00

Subtotal:	\$ 189,633.56
Tax:	
Total:	\$ 189,633.56





Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1046141

Page Number: 1

Date: 6/10/2014

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	7/10/2014		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period May 1-31, 2014 (29,438 tickets)	EA	29,438	.990000	29,143.62
200340	1.5% Penalty*	EA	-1	437.150000	-437.15
200130	Overflow Payment Processing Cost for the period covering May 1-31, 2014	EA	6,549	.410000	2,685.09
200130	Charges for correspondence scanning for the period covering May 1-31, 2014 (at a rate of \$0.40/item)	EA	390	.400000	156.00
200310	Reimbursable postage	EA	26,692	.406000	10,836.95
200300	Reimbursable phone expenses for the Qwest phone line for the period May 1-31, 2014 ***  Parking Contract between Xerox and the City of Oakland  *January 2012: 24-month rate was 79%. Target of 80% was not met. Penalty on current issuance: 1%*1.5= 1.5%	EA	1	1,278.750000	1,278.75

Subtotal: \$43,663.26

Tax:

Total: \$43,663.26



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1043705

Page Number: 1

Date: 6/5/2014

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA, SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA, SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

--

CUSTOMER P.O.:		ORDER #		TERMS		DUE DATE	
				NET 30		7/5/2014	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200110	Amount due for Special Collections for the period covering May 1-31,2014	EA	1	190,029.880000	190,029.88		
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	12,495.000000	-12,495.00		

Subtotal: \$ 177,534.88

Tax:

Total: \$ 177,534.88



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1058489

Page Number: 1  
Date: 7/11/2014  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA, SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA, SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	8/10/2014		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period June 1-30,2014  (26,560 tickets)	EA	26,560	.990000	26,294.40
200130	Overflow Payment Processing Cost for the period June 1-30,2014	EA	6,133	.410000	2,514.53
200130	Charges for correspondence scanning for the period covering June 1-30,2014 (at a rate of \$.40/item)	EA	344	.400000	137.60
200310	Reimbursable postage	EA	22,255	.406000	9,035.53
200300	Reimbursable phone expenses for the Qwest phone line for the period June 1-30,2014	EA	1	1,270.600000	1,270.60
200110	Annual FTB Credit ***  Parking Contract between Xerox and the City of Oakland  *February 2012: 24-month rate was 80%. Target of 80% was met. Penalty on current issuance: 0%*1.5= 0%	EA	-1	6,552.690000	-6,552.69

Subtotal:	\$ 32,699.97
Tax:	
Total:	\$ 32,699.97



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1057830

Page Number: 1

Date: 7/10/2014

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		8/9/2014	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200110	Amount due for Special Collections for the period covering June 1 - 30, 2014	EA	1	156,861.880000	156,861.88		
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	15,492.000000	-15,492.00		

Subtotal: \$ 141,369.88

Tax:

Total: \$ 141,369.88



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1066570

Page Number: 1

Date: 8/6/2014

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		9/5/2014	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200110	Amount due for Special Collections for the period covering July 1-31,2014	EA	1	150,330.580000	150,330.58		
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	16,116.000000	-16,116.00		

Subtotal:	\$ 134,214.58
Tax:	
Total:	\$ 134,214.58



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1068624  
Page Number: 1  
Date: 8/12/2014  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
ATTN: MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
ATTN: MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #	TERMS	DUE DATE	
			NET 30	9/11/2014	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period July 1 - 31, 2014 (29,543 tickets)	EA	29,543	.990000	29,247.57
200340	1.5% Penalty*	EA	-1	438.710000	-438.71
200130	Overflow Payment Processing Cost for the period July 1 - 31, 2014	EA	6,041	.410000	2,476.81
200130	Charges for correspondence scanning for the period covering July 1 - 31, 2014 (at a rate of \$0.40/item)	EA	334	.400000	133.60
200310	Reimbursable postage	EA	26,207	.406000	10,640.04
200300	Reimbursable phone expenses for the Qwest phone line for the period July 1 - 31, 2014 ***  Parking Contract between Xerox and the City of Oakland  * March 2012: 24-month rate was 79%. Target of 80% was not met. Penalty on current issuance: 1% * 1.5 = 1.5%	EA	1	1,162.960000	1,162.96

Subtotal:	\$ 43,222.27
Tax:	
Total:	\$ 43,222.27



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice **1077243**  
Page Number: 1  
Date: 9/11/2014  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
ATTN: MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
ATTN: MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	10/11/2014		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering August 1 - 31, 2014	EA	1	151,652.830000	151,652.83
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	18,258.000000	-18,258.00

Subtotal:	\$ 133,394.83
Tax:	
Total:	\$ 133,394.83



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San Francisco CA 94111

# INVOICE

Invoice 1079857

Page Number: 1  
Date: 9/15/2014  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
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OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
			NET 30		10/15/2014
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period August 1 - 31, 2014  (28,427 tickets)	EA	28,427	.990000	28,142.73
200340	1.5% Penalty*	EA	-1	422.140000	-422.14
200130	Overflow Payment Processing Cost for the period August 1 - 31, 2014	EA	6,199	.410000	2,541.59
200130	Charges for correspondence scanning for the period covering August 1 - 31, 2014  (at a rate of \$0.40/item)	EA	331	.400000	132.40
200310	Reimbursable Postage	EA	24,265	.406000	9,851.59
200300	Reimbursable phone expenses for the Qwest phone line for the period August 1 - 31, 2014  ***  Parking Contract between Xerox and the City of Oakland  * April 2012: 24-month rate was 79%. Target of 80% was not met.  Penalty on current issuance: 1% * 1.5 = 1.5%	EA	1	1,249.360000	1,249.36

Subtotal: \$ 41,495.53

Tax:

Total: \$ 41,495.53





Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1088855

Page Number: 1

Date: 10/15/2014

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER # 3		TERMS		DUE DATE	
				NET 30		11/14/2014	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200110	Amount due for Special Collections for the period covering September 1-30, 2014	EA	1	170,429.690000	170,429.69		
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	14,682.000000	-14,682.00		

Subtotal: \$ 155,747.69

Tax:

Total: \$ 155,747.69



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1089942  
Page Number: 1  
Date: 10/20/2014  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		11/19/2014	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Citation Processing Cost for the period September 1-30,2014 (25,305 tickets)	EA	25,305	.990000	25,051.95		
200340	1.5% Penalty*	EA	-1	375.780000	-375.78		
200130	Overflow Payment Processing Cost for the period September 1 - 30, 2014	EA	5,435	.410000	2,228.35		
200130	Charges for correspondence scanning for the period covering September 1 - 30, 2014  (at a rate of \$0.40/item)	EA	203	.400000	81.20		
200310	Reimbursable postage	EA	24,684	.406000	10,021.70		
200300	Reimbursable phone expenses for the Qwest phone line for the period September 1-30, 2014  ***          Parking Contract between Xerox and the City of Oakland          * May 2012: 24-month rate was 79%.  Target of 80% was not met. Penalty on current issuance: 1% * 1.5 = 1.5%	EA	1	1,277.570000	1,277.57		

Subtotal:	\$ 38,284.99
Tax:	
Total:	\$ 38,284.99



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255 California St  
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San Francisco CA 94111

# INVOICE

Invoice **1093210**  
Page Number: 1  
Date: 11/6/2014  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		12/6/2014	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200110	Amount due for Special Collections for the period covering October 1 - 31, 2014	EA	1	150,456.050000	150,456.05		
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	16,116.000000	-16,116.00		

Subtotal:	\$ 134,340.05
Tax:	
Total:	\$ 134,340.05



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# INVOICE

Invoice 1093858  
Page Number: 1  
Date: 11/10/2014  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
			NET 30		12/10/2014
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period October 1-31,2014  (30,413 tickets	EA	30,413	.990000	30,108.87
200340	1.5% Penalty*	EA	-1	451.630000	-451.63
200130	Overflow Payment Processing Cost for the period October 1-31,2014	EA	6,734	.410000	2,760.94
200130	Charges for correspondence scanning for the period covering October 1-31,2014 (at a rate of \$0.40/item)	EA	312	.400000	124.80
200310	Reimbursable postage	EA	21,527	.406000	8,739.96
200300	Reimbursable phone expenses for the Qwest phone line for the period October 1-31,2014	EA	1	1,136.420000	1,136.42
200300	Kiosk transaction fees (not passed to citizens) for Feb-Sept.2014  ***  Parking Contract between Xerox and the City of Oakland   * June 2012: 24-month rate was 79%. Target of 80% was not met.  Penalty on current issuance: 1% * 1.5 = 1.5%	EA	1,123	1.000000	1,123.00



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## INVOICE

Invoice 1106439  
Page Number: 1  
Date: 12/16/2014  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

### SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

### SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		1/15/2015	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Citation Processing Cost for the period November 1-30, 2014  (25,979 tickets)	EA	25,979	.990000	25,719.21		
200340	1.5% Penalty*	EA	-1	385.790000	-385.79		
200130	Overflow Payment Processing Cost for the period covering  November 1-30, 2014	EA	4,988	.410000	2,045.08		
200130	Charges for correspondence scanning for the priod covering  November 1-30, 2014 (at a rate of \$0.40/item)	EA	312	.400000	124.80		
200310	Reimbursable Postage	EA	19,582	.406000	7,950.29		
200300	Reimbursable phone expenses for the Qwest phone line for the  period November 1-30, 2014	EA	1	1,211.010000	1,211.01		
200300	Kiosk transaction fees (not passed to citizens) for  November, 2014  ***      Parking Contract between Xerox and the City of Oakland  *July 2012: 24-month rate was 79%. Target of 80% was not met.  Penalty on current issuance: 1%*1.5 = 1.5%	EA	139	1.000000	139.00		



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# INVOICE

Invoice **1103309**  
Page Number: 1  
Date: 12/11/2014  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		1/10/2015	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200110	Amount due for Special Collections for the period covering November1-30,2014	EA	1	168,610.090000	168,610.09		
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	15,978.000000	-15,978.00		

Subtotal: \$ 152,632.09

Tax:

Total: \$ 152,632.09



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1111713  
Page Number: 1  
Date: 1/13/2015  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	2/12/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering December 1-31,2014	EA	1	142,298.890000	142,298.89
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	12,630.000000	-12,630.00

Subtotal: \$ 129,668.89

Tax:

Total: \$ 129,668.89



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San Francisco CA 94111

# INVOICE

Invoice 1115390  
Page Number: 1  
Date: 1/19/2015  
Customer: 453987

Please Remit Payments To:  
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P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	2/18/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period December 1-31,2014  (25,185 tickets)	EA	25,185	.990000	24,933.15
200130	Overflow Payment Processing Cost for the period  December 1-31,2014	EA	4,903	.410000	2,010.23
200130	Charges for correspondence scanning for the period covering  December 1-31,2014 (at a rate of \$0.40/item)	EA	303	.400000	121.20
200310	Reimbursable postage	EA	23,868	.406000	9,690.41
200300	Reimbursable phone expenses for the Qwest phone line for the period  December 1-31,2014	EA	1	1,061.760000	1,061.76
200300	Kiosk transaction fees (not passed to citizens) for  October and December 2014  ***  Parking Contract between Xerox and the City of Oakland  *August 2012: 24-month rate was 80%. Target of 80% was met.  Penalty on current issuance: 0%*1.5 = 0%	EA	287	1.000000	287.00





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# INVOICE

Invoice 1115390  
Page Number: 2  
Date: 1/19/2015  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	2/18/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT

Subtotal:	\$ 38,103.75
Tax:	
Total:	\$ 38,103.75



Xerox State & Local Solutions, Inc.  
255 California St  
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San Francisco CA 94111

# INVOICE

Invoice 1122199

Page Number: 1

Date: 2/9/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	3/11/2015		
ITEM NUMBER	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering Janury 1-31, 2015	EA	1	148,549.730000	148,549.73
200110	DMV Hold Fee Offset ***	EA	-1	11,763.000000	-11,763.00
	Parking Contract between Xerox and the City of Oakland				

Subtotal: \$ 136,786.73

Tax:

Total: \$ 136,786.73



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255 California St  
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San Francisco CA 94111

# INVOICE

Invoice 1123134  
Page Number: 1  
Date: 2/11/2015  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	3/13/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period January 1-31,2015  (27,176 tickets)	EA	27,176	.990000	26,904.24
200130	Overflow Payment Processing Cost for the period January 1-31,2015	EA	4,219	.410000	1,729.79
200130	Charges for correspondence scanning for the period covering January 1-31,2015  (at a rate of \$0.40/item)	EA	139	.400000	55.60
200310	Reimbursable postage	EA	22,935	.406000	9,311.61
200300	Reimbursable phone expenses for the Qwest phone line for the period January 1-31,2015	EA	1	978.460000	978.46
200300	Kiosk transaction fees (not passed to citizens)January 2015  ***  Parking Contract between Xerox and the City of Oakland  *September 2012: 24-month rate was 80%. Target of 80% was met.  Penalty on current issuance: 0%*1.5 = 0%	EA	153	1.000000	153.00



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San Francisco CA 94111

# INVOICE

Invoice 1123134  
Page Number: 2  
Date: 2/11/2015  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

--

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	3/13/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT

Subtotal:	\$ 39,132.70
Tax:	
Total:	\$ 39,132.70



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San Francisco CA 94111

# INVOICE

Invoice 1136911  
Page Number: 1  
Date: 3/13/2015  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER # 1-102	TERMS		DUE DATE	
			NET 30		4/12/2015	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT	
200110	Amount due for Special Collections for the period covering February 1-28, 2015	EA	1	179,728.750000	179,728.75	
200110	DMV Hold Fee Offset ***	EA	-1	17,922.000000	-17,922.00	
	Parking Contract between Xerox and the City of Oakland					

Subtotal:	\$ 161,806.75
Tax:	
Total:	\$ 161,806.75



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San Francisco CA 94111

# INVOICE

Invoice 1136948  
Page Number: 1  
Date: 3/13/2015  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

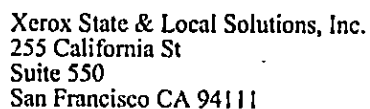
TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		4/12/2015	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Citation Processing Cost for the period February 1-28,2015 (24,952 tickets)	EA	24,952	.990000	24,702.48		
200130	Overflow Payment Processing Cost for the period February 1-28,2015	EA	4,641	.410000	1,902.81		
200130	Charges for correspondence scanning for the period covering February 1-28,2015 (at a rate of \$0.40/item)	EA	337	.400000	134.80		
200310	Reimbursable postage	EA	20,947	.406000	8,504.48		
200300	Reimbursable phone expenses for the Qwest phone line for the period February 1-28,2015	EA	1	1,225.060000	1,225.06		
200300	Kiosk transaction fees (not passed to citizens) February 2015 ***  Parking Contract between Xerox and the City of Oakland  *October 2012: 24-month rate was 80%. Target of 80% was met.  Penalty on current issuance: 0%*1.5 = 0%	EA	140	1.000000	140.00		

**Invoice**                      **1136948**

Page Number: 2  
Date: 3/13/2015  
Customer: 453987

**Please Remit Payments To:**  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

**Amount Enclosed:**

<b>Subtotal:</b>	\$ 36,609.63
<b>Tax:</b>	
<b>Total:</b>	\$ 36,609.63



Xerox State & Local Solutions, Inc.  
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Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1143118

Page Number: 1

Date: 4/8/2015

Customer: 453987

Please Remit Payments To:  
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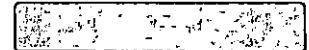
## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:



CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	5/8/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering March 1-31, 2015	EA	1	230,311.080000	230,311.08
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	13,446.000000	-13,446.00

Subtotal:	\$ 216,865.08
Tax:	
Total:	\$ 216,865.08





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Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1147206

Page Number:

Date: 4/15/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		5/15/2015	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Citation Processing Cost for the period March 1-31, 2015  (29,263 tickets)	EA	29,263	.990000	28,970.37		
200130	Overflow Payment Processing Cost for the period March 1-31, 2015	EA	5,410	.410000	2,218.10		
200130	Charges for correspondence scanning for the period covering March 1-31, 2015  (at a rate of \$0.40/item)	EA	221	.400000	88.40		
200310	Reimbursable postage	EA	22,865	.406000	9,283.19		
200300	Reimbursable phone expenses for the Qwest phone line for the period March 1-31, 2015	EA	1	1,203.190000	1,203.19		
200300	Kiosk transaction fees (not passed to citizens) March 2015  ***  Parking Contract between Xerox and the City of Oakland     *November 2012: 24-month rate was 80%. Target of 80% was met.  Penalty on current issuance: 0%*1.5 = 0%	EA	170	1.000000	170.00		



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1147206  
Page Number: 2  
Date: 4/15/2015  
Customer: 453987  
Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	5/15/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT

Subtotal: \$ 41,933.25

Tax:

Total: \$ 41,933.25



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1156543

Page Number: 1

Date: 5/14/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

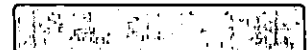
## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:



CUSTOMER P.O.	ORDER#	TERMS	DUE DATE		
		NET 30	6/13/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period April 1-30, 2015 (29,011 tickets)	EA	29,011	.990000	28,720.89
200340	1.5% Penalty*	EA	-1	430.810000	-430.81
200130	Overflow Payment Processing Cost for the period April 1-30, 2015	EA	6,205	.410000	2,544.05
200130	Charges for correspondence scanning for the period covering April 1-30, 2015 (at a rate of \$0.40/item)	EA	310	.400000	124.00
200310	Reimbursable postage	EA	23,501	.406000	9,541.41
200300	Reimbursable phone expenses for the Qwest phone line for the period April 1-30, 2015	EA	1	1,196.430000	1,196.43
200300	Kiosk transaction fees (not passed to citizens) April 2015  ***  Parking Contract between Xerox and the City of Oakland   *December 2012: 24-month rate was 79%. Target of 80% was not met.  Penalty on current issuance: 1%*1.5 = 1.5%	EA	185	1.000000	185.00

Subtotal:	\$ 41,880.97
Tax:	
Total:	\$ 41,880.97



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1153222

Page Number: 1

Date: 5/11/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:



CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
			NET 30		6/10/2015
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering April 1-30, 2015	EA	1	187,989.870000	187,989.87
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	13,803.000000	-13,803.00

Subtotal: \$ 174,186.87

Tax:

Total: \$ 174,186.87

**xerox**

Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

**INVOICE**Invoice **1161254**

Page Number: 1

Date: 6/4/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

**SOLD**

**TO:** CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

**SHIP**

**TO:** CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		7/4/2015	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200110	Amount due for Special Collections for the period covering May 1-31, 2015	EA	1	148,823.000000	148,823.00		
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	14,100.000000	-14,100.00		

<b>Subtotal:</b>	<b>\$ 134,723.00</b>
<b>Tax:</b>	
<b>Total:</b>	<b>\$ 134,723.00</b>



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1162950

Page Number: 1

Date: 6/10/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	7/10/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period May 1-31, 2015  (25,596 tickets)	EA	25,596	.990000	25,340.04
200130	Overflow Payment Processing Cost for the period May 1-31, 2015	EA	5,285	.410000	2,166.85
200130	Charges for correspondence scanning for the period covering May 1-31, 2015  (at a rate of \$0.40/item)	EA	57	.400000	22.80
200310	Reimbursable postage	EA	23,432	.406000	9,513.39
200300	Reimbursable phone expenses for the Qwest phone line for the period May 1-31, 2015	EA	1	1,209.520000	1,209.52
200300	Kiosk transaction fees (not passed to citizens) May 2015  *January 2013: 24-month rate was 81%. Target of 80% was met. Penalty on current issuance: 0%*1.5 = 0% ***  Parking Contract between Xerox and the City of Oakland	EA	168	1.000000	168.00

Subtotal: \$ 38,420.60

Tax:

Total: \$ 38,420.60



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Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1171838

Page Number: 1

Date: 7/9/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		8/8/2015	
ITEM NUMBER	DESCRIPTION			UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering June 1-30, 2015			EA	1	181,712.760000	181,712.76
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland			EA	-1	12,393.000000	-12,393.00

Subtotal:	\$ 169,319.76
Tax:	
Total:	\$ 169,319.76



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San Francisco CA 94111

# INVOICE

Invoice 1176120

Page Number: 1

Date: 7/17/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

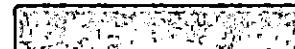
## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:



CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	8/16/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period June 1-30, 2015  (23,716 tickets)	EA	23,716	.990000	23,478.84
200130	Overflow Payment Processing Cost for the period June 1-30, 2015	EA	4,123	.410000	1,690.43
200130	Charges for correspondence scanning for the period covering June 1-30, 2015  (at a rate of \$0.40/item)	EA	292	.400000	116.80
200310	Reimbursable postage	EA	23,958	.416000	9,966.53
200300	Reimbursable phone expenses for the Qwest phone line for the period June 1-30, 2015	EA	1	1,166.330000	1,166.33
200300	Kiosk transaction fees (not passed to citizens) June 2015  *February 2013: 24-month rate was 80%.  Target of 80% was met.  Penalty on current issuance: 0%*1.5 = 0%  *****  Parking Contract between Xerox and the City of Oakland	EA	180	1.000000	180.00

Subtotal: \$ 36,598.93

Tax:

Total: \$ 36,598.93





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San Francisco CA 94111

# INVOICE

Invoice 1181620

Page Number: 1

Date: 8/11/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

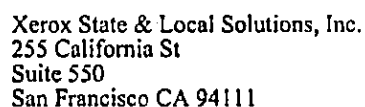
## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:



CUSTOMER P.O. #		ORDER #		TERMS		DUE DATE	
				NET 30		9/10/2015	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Citation Processing Cost for the period July 1-31, 2015 (23,312 tickets)	EA	23,312	.990000	23,078.88		
200340	1.5% Penalty*	EA	-1	346.180000	-346.18		
200130	Overflow Payment Processing Cost for the period July 1-31, 2015	EA	4,955	.410000	2,031.55		
200130	Charges for correspondence scanning for the period covering July 1 - 31, 2015 (at a rate of \$0.40/item)	EA	186	.400000	74.40		
200310	Reimbursable Postage (22,535 @ \$0.416)	EA	1	9,375.940000	9,375.94		
200300	Reimbursable phone expenses for the Qwest phone line for the period July 1 - 31, 2015	EA	1	1,042.050000	1,042.05		
200300	Kiosk transaction fees (not passed to citizens) July 2015	EA	1	184.000000	184.00		
200110	2014 Annual FTB Credit *March 2013: 24-month rate was 79%. Target of 80% was not met. Penalty on current issuance: 1% 1.5 = 1.5% *** Parking Contract between Xerox and the City of Oakland	EA	-1	7,279.110000	-7,279.11		

**Invoice 1181620**

Date: 8/11/2015

Date: 8/11/2015

Customer: 453987

**Please Remit Payments To:**  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

**TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612**

\_\_\_\_\_

[illegible]



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1179911

Page Number: 1

Date: 8/6/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	9/5/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering July 1-31, 2015	EA	1	140,948.150000	140,948.15
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	16,776.000000	-16,776.00

Subtotal: \$ 124,172.15

Tax:

Total: \$ 124,172.15



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1202203

Page Number: 1

Date: 10/15/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER#	TERMS	DUE DATE		
		NET 30	11/14/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period September 1-30,2015  (25,670 tickets)	EA	25,670	.990000	25,413.30
200340	1.5% Penalty*	EA	-1	381.200000	-381.20
200130	Overflow Payment Processing Cost for the period September 1-30,2015	EA	5,155	.410000	2,113.55
200130	Charges for correspondence scanning for the period covering September 1-30, 2015  (at a rate fo \$0.40/item)	EA	207	.400000	82.80
200310	Reimbursable postage	EA	21,578	.416000	8,976.45
200300	Reimbursable phone expenses for the Qwest phone line for the period September 1-30, 2015	EA	1	998.230000	998.23
200300	Kiosk transaction fees (not passed to citizens) September 2015  *May 2013: 24-month rate was 79%. Target of 80% was not met. Penalty on current issuance: 1% * 1.5 = 1.5% ***  Parking Contract between Xerox and the City of Oakland	EA	120	1.000000	120.00



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1202203

Page Number: 2

Date: 10/15/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	11/14/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT

Subtotal:	\$ 37,323.13
Tax:	
Total:	\$ 37,323.13



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1197240  
Page Number: 1  
Date: 10/6/2015  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MR. DAVID MCPHERSON  
REVENUE & TAX ADMINISTRATOR  
150 FRANK H. OGAWA PLAZA  
SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	11/5/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering September 1-30, 2015	EA	1	145,199.770000	145,199.77
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	13,839.000000	-13,839.00

Subtotal:	\$ 131,360.77
Tax:	
Total:	\$ 131,360.77



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1205702

Page Number: 1

Date: 11/4/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS. MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR, SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
ACCOUNT CLERK III  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR, SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	12/4/2015		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering October 1-31, 2015	EA	1	142,020.290000	142,020.29
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	4,170.000000	-4,170.00

Subtotal:	\$ 137,850.29
Tax:	
Total:	\$ 137,850.29



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1208482  
Page Number: 1  
Date: 11/11/2015  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS. MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR, SUITE 5342  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
ACCOUNT CLERK III  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR, SUITE 5342  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS:		DUE DATE	
				NET 30		12/11/2015	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Citation Processing Cost for the period October 1-31, 2015 (30,375 tickets)	EA	30,375	.990000	30,071.25		
200340	1.5% Penalty*	EA	-1	451.070000	-451.07		
200130	Overflow Payment Processing Cost for the period October 1-31, 2015	EA	4,660	.410000	1,910.60		
200130	Charges for correspondence scanning for the period covering October 1-31, 2015 (at a rate of \$0.40/item)	EA	143	.400000	57.20		
200310	Reimbursable postage (23,626 @ \$0.4178)	EA	1	9,870.150000	9,870.15		
200300	Reimbursable phone expenses for the Qwest phone line for the period October 1-31, 2015	EA	1	1,009.850000	1,009.85		
200300	Kiosk transaction fees (not passed to citizens) October 2015	EA	169	1.000000	169.00		
*June 2013: 24-month rate was 79%. Target of 80% was not met. Penalty on current issuance: 1% * 1.5 = 1.5% *** Parking Contract between Xerox and the City of Oakland							

Subtotal: \$ 42,636.98

Tax:

Total: \$ 42,636.98





Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1217138

Page Number: 1

Date: 12/7/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS. MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

Amount Enclosed:

--

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		1/6/2016	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200110	Amount due for Special Collections for the period covering November 1-30, 2015	EA	1	135,011.770000	135,011.77		
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	2,259.000000	-2,259.00		

Subtotal: \$ 132,752.77

Tax:

Total: \$ 132,752.77



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1218706

Page Number: 1

Date: 12/11/2015

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS. MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	1/10/2016		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the period November 1-30, 2015 (26,637 tickets)	EA	26,637	.990000	26,370.63
200130	Overflow Payment Processing Cost for the period November 1-30, 2015	EA	4,685	.410000	1,920.85
200130	Charges for correspondence scanning for the period covering Novemer 1-30, 2015 (at a rate of \$0.40/item)	EA	419	.400000	167.60
200310	Reimbursable postage (22,384 @ \$0.4160)	EA	1	9,311.740000	9,311.74
200300	Reimbursable phone expenses for the Qwest phone line for the period November 1-30, 2015	EA	1	1,068.810000	1,068.81
200300	Kiosk transaction fees (not passed to citizens) November 2015	EA	127	1.000000	127.00
	*July 2013: 24-month rate was 80%. Target of 80% was met. Penalty on current issuance: 0% * 1.5 = 0% ***  Parking Contract between Xerox and the City of Oakland				

Subtotal: \$ 38,966.63

Tax:

Total: \$ 38,966.63



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1226534  
Page Number: 1  
Date: 1/8/2016  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS. MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND, CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		2/7/2016	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200110	Amount due for Special Collections for the period covering December 1-31,2015	EA	1	71,058.330000	71,058.33		
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	2,964.000000	-2,964.00		

Subtotal:	\$ 68,094.33
Tax:	
Total:	\$ 68,094.33



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1229978  
Page Number: 1  
Date: 1/14/2016  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS. MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR  
OAKLAND CA 94612

Amount Enclosed:

--

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		2/13/2016	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200100	Citation Processing Cost for the period December 1-31, 2015 (29,121 tickets)	EA	29,121	.990000	28,829.79		
200130	Overflow Payment Processing Cost for the period December 1-31, 2015	EA	4,597	.410000	1,884.77		
200130	Charges for correspondence scanning for the period covering December 1-31, 2015 (at a rate of \$0.40/item)	EA	626	.400000	250.40		
200310	Reimbursable postage	EA	29,347	.416000	12,208.35		
200300	Reimbursable phone expenses for the Qwest phone line for the period December 1-31, 2015	EA	1	982.840000	982.84		
200300	Kiosk transaction fees (not passed to citizens) December 2015	EA	130	1.000000	130.00		
*August 2013: 24-month rate was 80%. Target of 80% was met. Penalty on current issuance: 0% * 1.5 = 0% ***  Parking Contract between Xerox and the City of Oakland							

Subtotal:	\$ 44,286.15
Tax:	
Total:	\$ 44,286.15



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1236142

Page Number: 1

Date: 2/8/2016

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS. MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	3/9/2016		
ITEM NUMBER	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering January 1-31, 2016	EA	1	182,884.250000	182,884.25
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	4,287.000000	-4,287.00

Subtotal: \$ 178,597.25

Tax: .....

Total: \$ 178,597.25



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1241089

Page Number: 1

Date: 2/17/2016

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS., MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.:		ORDER #	TERMS		DUE DATE
			NET 30		3/18/2016
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Citation Processing Cost for the period January 1-31, 2016 (26,454 Citations).	EA	26,454	.990000	26,189.46
200130	Overflow Payment Processing Cost for the period January 1-31,2016	EA	4,245	.410000	1,740.45
200130	Charges for Correspondence Scanning for the period covering January 1-31, 2016	EA	379	.400000	151.60
200310	Reimbursable Postage (22,000 @ \$0.416)	EA	1	9,152.690000	9,152.69
200300	Reimbursable Phone Expenses for the period January 1-31, 2016	EA	1	972.830000	972.83
200300	Kiosk Transaction Fees January 1-31, 2016 ***  Parking Contract between Xerox and the City of Oakland	EA	153	1.000000	153.00

Subtotal: \$ 38,360.03

Tax:

Total: \$ 38,360.03



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1246095

Page Number: 1

Date: 3/9/2016

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS., MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		4/8/2016	
ITEM NUMBER	DESCRIPTION			UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering February 1-29, 2016			EA	1	145,392.160000	145,392.16
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland			EA	-1	5,595.000000	-5,595.00

Subtotal: \$ 139,797.16

Tax:

Total: \$ 139,797.16



Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1246313  
Page Number: 1  
Date: 3/10/2016  
Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS.. MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
			NET 30		4/9/2016
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200110	Citation Processing Cost for the period February 1-29, 2016 (26,676 Citations)	EA	26,676	.990000	26,409.24
200130	Overflow Payment Processing Cost for the period February 1-29, 2016	EA	4,349	.410000	1,783.09
200130	Charges for Correspondence Scanning for the period covering February 1-29, 2016	EA	294	.400000	117.60
200310	Reimbursable Postage	EA	21,854	.416000	9,091.26
200300	Reimbursable Phone Expenses for the period February 1-29, 2016	EA	1	1,154.350000	1,154.35
200300	Kiosk Transaction Fees February 1-29, 2016 ***  Parking Contract between Xerox and the City of Oakland	EA	162	1.000000	162.00

Subtotal:	\$ 38,717.54
Tax:	
Total:	\$ 38,717.54





Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

# INVOICE

Invoice 1253571

Page Number: 1

Date: 4/5/2016

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

## SOLD

TO: CITY OF OAKLAND  
MS. MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

## SHIP

TO: CITY OF OAKLAND  
MS. HARTINI CHU  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #	TERMS	DUE DATE	
			NET 30	5/5/2016	
ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
200110	Amount due for Special Collections for the period covering March 1-31, 2016	EA	1	180,535.270000	180,535.27
200110	DMV Hold Fee Offset ***  Parking Contract between Xerox and the City of Oakland	EA	-1	6,024.000000	-6,024.00

Subtotal: \$ 174,511.27

Tax: .

Total: \$ 174,511.27

**xerox**

Xerox State & Local Solutions, Inc.  
255 California St  
Suite 550  
San Francisco CA 94111

**INVOICE**

Invoice 1258641

Page Number: 1

Date: 4/14/2016

Customer: 453987

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

**SOLD**

**TO:** CITY OF OAKLAND  
MS. MARGARET O'BRIEN  
PRINCIPAL REVENUE ANALYST  
150 FRANK H. OGAWA PLAZA, 5TH FLOOR  
OAKLAND CA 94612

**SHIP**

**TO:** CITY OF OAKLAND  
MS. HARTINI CHU  
150 FRANK H. OGAWA PLAZA  
5TH FLOOR  
OAKLAND CA 94612

Amount Enclosed:

CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
			NET 30		5/14/2016
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Citation Processing Cost for the Period March 1-31, 2016 (32,367 Citations)	EA	32,367	.990000	32,043.33
200130	Overflow Payment Processing Cost for the Period March 1-31, 2016	EA	5,289	.410000	2,168.49
200130	Charges for Correspondence Scanning for the Period March 1-31, 2016	EA	265	.400000	106.00
200310	Reimbursable Postage	EA	25,122	.416000	10,450.75
200300	Reimbursable Phone Expenses for the Period March 1-31, 2016	EA	1	1,107.830000	1,107.83
200300	Kiosk Transaction Fees March 1-31, 2016	EA	191	1.000000	191.00
	*November 2013 - 24 month rate was 80%. Target of 80% was met. Penalty on current issuance: 0% * 1.5 = 0% ***				
	Parking Contract between Xerox and the City of Oakland				

Subtotal: \$ 46,067.40

Tax:

Total: \$ 46,067.40