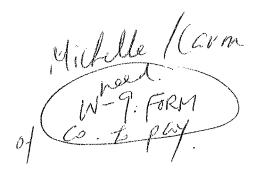
ORIGINAL INVOICE(S) MUST BE ATTACHED

DETAILED DESCRIPTION EXPERT	Invo		on .		2	1 02/02/17 0117 0	invoice Nember	Date Invoice	AGENCY/DEPARTMENT	CITY ATTORNEY	HEREBY GERTIFY THE ARTICLE DELIVERED OR PERFORMED AND	MAIL	HOLD FOR PICKUP	DISTRIBUTION (Check Box):	put an X in the box	IF INVOICE IS DISDUITED	DECOMET BAYMENT
ERT	Invoice Total					01/25/17	Invoice Date		DATE	02/02/17	S OR SERVIC		><			<b> </b> >	<
	15,000.00					15,000.00	In oles Amount	X3602 PHONE NUMBER (REQUIRED)	PAYMENT REQUEST PREPARED BY	MICH	ES DESCRIBED BY THE RIOR CLAIM HAS BEEN	ADDRESS		SUPPLIER NAME	SUPPLIER NUMBER	2016-2017	Fiscal Year
							Customer or Account Number	(ED)	ARED BY	MICHAEL FUNG	INVOICE(S) ATT	SAN FRAN	2962 FILLMORE ST.	THE PRE	2016006449		<u></u> !
CHINGRIE	Amount						Description (50 Characters Maximum)				HERLEY GERTHY THE ARTICLES ON SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:	SAN FRANCISCO, CA 94123	MORE ST.,	THE PRESS SHOP	3449	City of Oakland  DIRECT PAYMENT REQUEST	*
10,000.00	15 000 00					15,000.00	Amount	2/a/17	ALITA		FOR USE BY THIS.					"	
						1000021 1100.IP51	Project Task	DARA WISEMAN  PRINTED NAME OF AUTHORIZATION SIGNATURE	The state of the s	12	Y / DEPAR		TOTAL INVOICE AMOUNT		INPUT/AUDITED BY:	BATCH NUMBER BATCH DATE	
						54512 90321 \$	Award Exp Type Org	NATI IBE	9/17		VE BEEN		\$15.000 On			,	4

j





## INVOICE

Attorney-Client Privilege Privileged and Confidential Attorney Work Product

To:

City of Oakland

From:

The Press Shop January 25, 2017

Date: Invoice:

#0117

DUE TODAY: \$15,000

Original budget amount per the Scope of Service Agreement: \$90,000

Billed/invoiced amounts to date (including this invoice, #0117): \$15,000

Amount remaining on the original budget: \$75,000

Services rendered: confidential expert media services related to December 2, 2016 warehouse fire

Time period: January, 2017

Position	Hours	Rate	Cost		
Senior Associate	40	\$75	\$3,000		
Managing Director	24	\$250	\$6,000		
CEO	12	\$500	\$6,000		
Total			\$15,000		

Deliver payment via U.S. Mail to:

The Press Shop, Inc. 2962 Fillmore St. San Francisco, CA 94123

Or direct deposit:

Bank Country: USA

Routing No.

Account No.

Account Holder: The Press Shop

Bank Name: First Republic Bank

AUTHORIZATION BLOCK

TYPE OF SERVICE

2016066449