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Law Department

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AUG 31 2015

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Providence, City of
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Statement Date: August 27, 2015
Statement No. 5031
Account No. 239.00000
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RE: Firefighters Negotiations 2015

Payments received after 08/27/2015 are not included on this statement.

Previous Balance \$24,278.06

Fees

Hours

07/01/2015 TC

DK

07/02/2015 TC

07/07/2015 TC

07/13/2015 TC

DK

07/14/2015 TC

07/15/2015 TC

3.60

0.60

0.30

0.40

13.00

1.00

0.30

Date	Code	Hours	
		0.30	
07/16/2015	TC		
		0.10	
07/20/2015	TC		
		4.00	
07/21/2015	TC		
		0.10	
07/28/2015	TC		
		6.70	
07/30/2015	TC		
		0.20	
08/01/2015	TC		
		1.70	
For Current Services Rendered		32.30	7,429.00

Recapitulation

Timekeeper	Hours	Rate	Total
Daniel K. Kinder	1.60	\$230.00	\$368.00
Timothy C. Cavazza	30.70	230.00	7,061.00

Expenses

07/31/2015	Photocopy charges	28.08
	Total Expenses	28.08
	Total Current Work	7,457.08

Payments

08/19/2015	Payment	-9,444.54
08/19/2015	Payment	-14,833.52
	Total Payments	-24,278.06

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Balance Due

\$7,457.08

<u>Fees</u>	<u>Expenses</u>	<u>Billing History</u> <u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
33,729.50	140.64	50.00	0.00	26,463.06