## CITY OF PROVIDENCE

OFFICE OF THE CONTROLLER CITY HALL, PROVIDENCE, RI 02903

## Law Department SEP 16 2015 INVOICE

City Departmen	adment JAW DEPARTMENT					VOUCHER NO.					
City Division	10:			ST BE IDER	CLAIMANT PLEASE LEAVE BLANK						
Location to Which Delivered	d				INDICATED INFORMATION MUST BE COPIED FROM PURCHASE ORDER		PURCHASE ORDERNO. Direct				
Vendor Number	Whe	lan, Corrente, Ki	inder & Siket LL	Р	RMATI URCF	FUND N	AME:	Cen	aral		
NAME	100	Westminster Str	eet, Suite 710		ROM P	ss# General TAXID#					
AND ADDRESS	Prov	ridence, RI 0290	3   1		ATEC ED FI			NT CODES			
OF	,,				NOIC	FUI	AD	CLASS	DEPT.	OBJECT	
CLAIMANT					-	1.0	1	105	52120	0000	
				<u> </u>		INVOICE	-	Ser	otember '	14 201	5
Please indicate whether	this invoice is for	☐ PARTIAL DELIVERY or ☐		RY		INVOICE	NO.			· ¬, ∠∪ ·	
QUANTITY	UNIT		DESCRIPTION				UNIT	PRICE	A	MOUNT	
		Payment for leg	al services rend	ered in	the						
		matter of Firefig	hters Negotiatio	ns 2018	5.						
		Statement NO.	50 <del>33 (\$552.00)</del>	and							
		5031 (\$7,457.08	, ,			1					
		1	: August 27, 20	15		1					
Account NO. 239-000				, •							
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			#7,4	157.	08	-			#7.4	际力。	λX
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		Approved For Payr	ment		par market					) Maria	
Deft 1											
	JEFFREY DÂNA										
	CITY SOLICITOR										
CITY OF PROVIDENCE					力7,4	57.0	<u>8</u>				
CLAIMANT; PLEASE DO NOT WRITE BELOW THIS DOUBLE LINE TOTAL GROSS AMOUNT											
	<u></u>		AMOUNT OF RE-	AMOUNT							
INSTRUCTIONS TO CLAIMANT  1. ALL INVOICES MUST BE SUBMITTED ON THIS FORM 2. INVOICES SHOULD BE SUBMITTED IMMEDIATELY FOR EACH SHIPMENT.  3. DO NOT INCLUDE ITEMS FROM MORE THAN ONE PURCHASE ORDER.  4. ALL SPACES AT-TOP OF FORM MUST BE FILLED IN.  5. PREPARE FOUR COPIES USE TYPEWRITER OR INK. RETAIN 4 <sup>TK</sup> COPY AND SEND FIRST THREE TO:			ENCUMBRANCE \$		ANCE LIQUIDAT						
			\$								
			RE-CALCULATED BY:			INVOIGE PREPARED BY					
			REVIEWED BY:		DATE IN	VOICE P	REPAR	ED:	DEPT	REPARED	IY:
	CITY CONTRO			<u> </u>							
City Hall Providence, Ri 02903											

CONTROLLER

DEPARTMENT COPY

TREASURER

CLAIMANTS COPY

## WHELAN, CORRENTE, KINDER & SIKET LLP

100 Westminster Street, Suite 710 Providence, RI 02903

Law

: :ent

(401) 270-4500

AUG 3 1 2015

Attn: Jeffrey Dana, Esq.
Providence, City of
Law Department
444 Westminster Street, Suite 220
Providence, RI 02903

Statement Date: Statement No. Account No. August 27, 2015

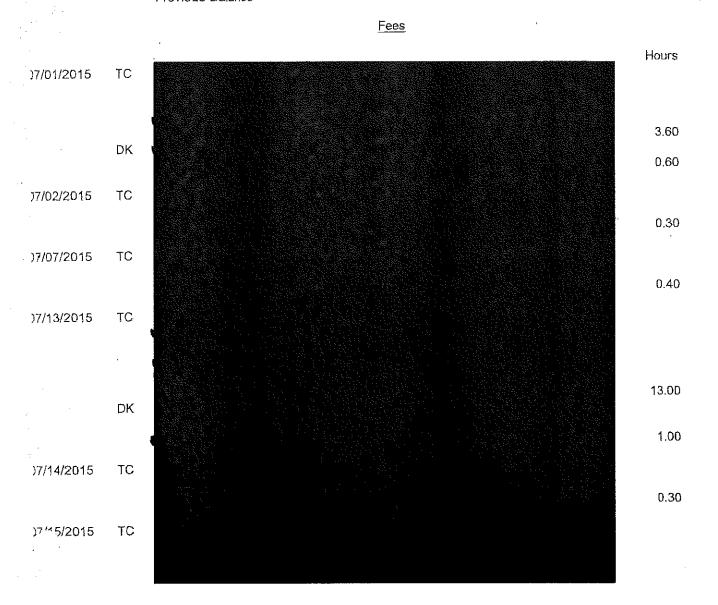
239.00000 Page: 1

RE: Firefighters Negotiations 2015

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

Previous Balance

\$24,278.06



Providence, City of Account No. 239.00000

RE: Firefighters Negotiations 2015

Timothy C. Cavazza

Statement Date: 08/27/2015 Statement No. 5031 Page No, 2

Hours 0.30 )7/16/2015 TC 0.10 TC )7/20/2015 4.00 17/21/2015 TC 0.10 )7/28/2015 TC 6.70 TC 17/30/2015 0.20 TC 2015 1,70 For Current Services Rendered 32.30 7,429.00 Recapitulation <u>Timekeeper</u> Daniel K. Kinder **Hours** Rate Total

Ε¥	ne.	ns	P.S

1.60

30,70

\$230.00

230.00

\$368.00

7,061.00

.17/31/2015	Photocopy charges  Total Expenses		28.08 28.08
	Total Current Work		7,457.08
	\$	<u>Payments</u>	

8/19/2015	Payment	-9,444.54
18/19/2015	Payment	-14,833,52
	Total Payments	-24,278,06-

Providence, City of

: í

Account No. 239,00000

RE: Firefighters Negotiations 2015

Statement Date: 08/27/2015 Statement No. Page No. 5031 3

\$7,457.08

Balance Due

Billing History

Finance Charge Expenses Advances **Payments** Fees 140,64 50,00 0.00 26,463.06 33,729,50