

SUMMARY OF INVOICES RECEIVED FROM THE ROBINSON LAW FIRM

						TOWN ATTORNEY	
INVOICE	DATE	AMOUNT	INTEREST	REVISIONS	BALANCE	APPROVAL	APPROVAL/PAYMENT STATUS
9204	3/14/2025	\$ 1,680.00	\$ 42.38	\$ (1,442.38)	\$ 280.00	5/20/2025	approved for payment; will be paid in next check run
9228	4/1/2025	\$ 4,095.00	\$ 103.30		\$ 4,198.30		questions about two charges - waiting for response or revision
9267	4/15/2025	\$ 2,646.00	\$ 33.71		\$ 2,679.71	6/18/2025	approved for payment; will be paid in next check run
9288	4/16/2025	\$ 3,045.00	\$ 30.32	\$ (665.00)	\$ 2,410.32	4/19/2025	approved for payment; will be paid in next check run
9302	5/1/2025	\$ 8,767.50	\$ 111.70		\$ 8,879.20	5/20/2025	approved for payment; will be paid in next check run
9337	5/15/2025	\$ 375.00			\$ 375.00	6/18/2025	approved for payment; will be paid in next check run
9380	6/4/2025	\$ 1,938.02			\$ 1,938.02		included in outstanding balance on 5/15/25 invoice; has not been received
		\$ 22,546.52	\$ 321.41	\$ (2,107.38)	\$ 20,760.55		