

Law Firm of Jessica H. Miller, LLC

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May 31, 2019

Roosevelt Ridge HOA
33 Anchorage Lane
Duxbury MA 02332

Invoice # 2707

Professional Services

	Hours	Amount
4/1/2019 ATTY Receive and review email from Client; draft email to Client.	0.10	28.00
4/4/2019 ATTY Draft email to Client.	0.20	56.00
5/8/2019 ATTY Telephone call to Client and Mr. Schorer.	0.25	70.00
5/9/2019 ATTY Review file; finalize correpondence.	0.25	70.00
5/28/2019 ATTY Receive and review email from Client; draft email to Client re: lot 25.	0.20	56.00
ATTY Draft email to Ms. Lange; receive and review email from Ms. Lange re: payment for removal.	0.20	56.00
For professional services rendered	1.20	\$336.00
5/31/2019 Payment from account		(\$336.00)
Total payments and adjustments		(\$336.00)
Please replenish Client funds with		\$336.00
Balance due		\$336.00
Client funds transactions		
Previous balance of Client Trust Account		\$173.75
4/17/2019 Deposit to account		\$1,026.25
5/31/2019 Payment from account		(\$336.00)
New balance of Client Trust Account		\$864.00