

Law Firm of Jessica H. Miller, LLC

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September 30, 2019

Roosevelt Ridge HOA
33 Anchorage Lane
Duxbury MA 02332

Invoice # 2764

Professional Services

	Hours	Amount
7/25/2019 ATTY Receive and review emails from Client; draft email to Client re: Sharma.	0.30	84.00
9/5/2019 ATTY Telephone call to Client re: Sharma.	0.25	70.00
ATTY Receive and review email from Client re: Sharma.	0.25	70.00
9/10/2019 ATTY Draft revisions to correspondence; draft email to Client re: Sharma.	0.60	168.00
For professional services rendered	1.40	\$392.00
9/30/2019 Payment from account		(\$392.00)
Total payments and adjustments		(\$392.00)
Please replenish Client funds with		\$392.00
		\$392.00
 Balance due		
 Client funds transactions		
Previous balance of Client Trust Account		\$864.00
6/17/2019 Deposit to account		\$336.00
9/30/2019 Payment from account		(\$392.00)
New balance of Client Trust Account		\$808.00