

# Law Firm of Jessica H. Miller, LLC

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October 31, 2019

Roosevelt Ridge HOA  
33 Anchorage Lane  
Duxbury MA 02332

Invoice # 2781

## Professional Services

	<b>Hours</b>	<b>Amount</b>
10/17/2019 ATTY Receive and review Mr. Jaworski's correspondence; draft memorandum and email re: Jaworski's letter and Sharmas.	2.00	560.00
10/21/2019 ATTY Telephone call to Client re: Sharmas.	0.10	28.00
10/31/2019 ATTY Receive and review email from Client; draft email to Client re: Sharmas.	0.20	56.00
For professional services rendered	<u>2.30</u>	<u>\$644.00</u>
Additional Charges :		
10/21/2019 Document research fees.		1.00
Total additional charges		<u>\$1.00</u>
Total amount of this bill		<u>\$645.00</u>
10/31/2019 Payment from account		<u>(\$645.00)</u>
Total payments and adjustments		(\$645.00)
Please replenish Client funds with		\$645.00
<b>Balance due</b>		<u><b>\$645.00</b></u>
Client funds transactions		
Previous balance of Client Trust Account		\$808.00
10/31/2019 Deposit to account		\$392.00
10/31/2019 Payment from account		(\$645.00)

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	<b>Amount</b>
New balance of Client Trust Account	<u>\$555.00</u>