

Law Firm of Jessica H. Miller, LLC

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July 31, 2020

Roosevelt Ridge HOA
33 Anchorage Lane
Duxbury MA 02332

Invoice # 2885

Professional Services

	Hours	Amount
4/24/2020 ASST Receive and review email from Client re: cistern.	0.10	7.50
7/3/2020 ATTY Receive and review email from Client; draft email to Client re: legal research.	0.50	140.00
7/13/2020 ATTY Draft email to Client; receive and review emails from Client.	0.40	112.00
For professional services rendered	<u>1.00</u>	<u>\$259.50</u>
7/31/2020 Payment from account		<u>(\$259.50)</u>
Total payments and adjustments		(\$259.50)
Please replenish Client funds with		\$259.50
Balance due		<u>\$259.50</u>
Client funds transactions		
Previous balance of Client Trust Account		\$565.25
4/16/2020 Deposit to account		\$634.75
7/31/2020 Payment from account		<u>(\$259.50)</u>
New balance of Client Trust Account		<u>\$940.50</u>