

Law Firm of Jessica H. Miller, LLC

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September 30, 2020

Roosevelt Ridge HOA
33 Anchorage Lane
Duxbury MA 02332

Invoice # 2915

Professional Services

	Hours	Amount
9/8/2020 ATTY Draft email and research for Client re: cistern and road question.	0.50	140.00
9/13/2020 ATTY Draft email to Client; review recorded documents re: cistern and road question.	0.25	70.00
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For professional services rendered	0.75	\$210.00
Previous balance		\$350.50
Accounts receivable transactions		
9/30/2020 Payment from account		(\$350.50)
9/30/2020 Payment from account		(\$210.00)
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Total payments and adjustments		(\$560.50)
Please replenish Client funds with		\$210.00
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Balance due		\$210.00
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Client funds transactions		
Previous balance of Client Trust Account		\$0.00
9/30/2020 Deposit to account		\$1,550.50
9/30/2020 Payment from account		(\$350.50)
9/30/2020 Payment from account		(\$210.00)
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New balance of Client Trust Account		\$990.00
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