

Law Firm of Jessica H. Miller, LLC

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February 28, 2021

Roosevelt Ridge HOA
33 Anchorage Lane
Duxbury MA 02332

Invoice # 3019

Professional Services

	Hours	Amount
10/6/2020 ASST Forward emails to Client re: Lot 6.	0.20	15.00
1/7/2021 ATTY Receive and review email from Mr. Hagerty; draft email to Board.	0.20	56.00
2/18/2021 ATTY Draft email to Client; perform research and review of governing documents.	1.20	336.00
For professional services rendered	<u>1.60</u>	<u>\$407.00</u>
2/28/2021 Payment from account		<u>(\$407.00)</u>
Total payments and adjustments		(\$407.00)
Please replenish Client funds with		\$407.00
Balance due		<u>\$407.00</u>
Client funds transactions		
Previous balance of Client Trust Account		\$990.00
10/30/2020 Deposit to account		\$210.00
2/28/2021 Payment from account		<u>(\$407.00)</u>
New balance of Client Trust Account		<u>\$793.00</u>