

# Law Firm of Jessica H. Miller, LLC

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April 30, 2021

Roosevelt Ridge HOA  
33 Anchorage Lane  
Duxbury MA 02332

Invoice # 3061

## Professional Services

|   | <b>Hours</b> | <b>Amount</b> |
|---|--------------|---------------|
| 4/13/2021 ATTY Telephone call to Client.  | 1.00         | 280.00        |
| 4/14/2021 ATTY Draft emails to Mr. Hegarty; receive and review emails from Mr. Hegarty.   | 0.30         | 84.00         |
| 4/15/2021 ATTY Draft email to Board re: equitable tolling; draft email to Mr. Hegarty re; Rule 408 conference.  | 1.00         | 280.00        |
| 4/16/2021 ATTY Telephone call to Mr. Hegarty; draft email to Board.   | 0.60         | 168.00        |
| 4/19/2021 ATTY Telephone call to Client.  | 0.20         | 56.00         |
| ATTY Receive and review easement; draft comments and email to Client re: cistern.   | 0.75         | 210.00        |
| ATTY Telephone call to Client; conference with Declarant, Hegarty, and Client.  | 0.60         | 168.00        |
| 4/20/2021 ATTY Draft emails to Client; draft email to Mr. Bushong.  | 0.50         | 140.00        |
| 4/21/2021 ATTY Draft settlement agreement; draft email to Client.   | 1.10         | 308.00        |
| 4/22/2021 ATTY Receive and review email from Client; draft email to Client re: easement.  | 0.20         | 56.00         |
| ATTY Review and revise settlement agreement; receive and review emails from Client.   | 0.50         | 140.00        |
| ATTY Telephone call to Mr. Bushong.   | 0.25         | 70.00         |
| 4/23/2021 ATTY Receive and review emails from Client and Mr. Bushong; telephone call to Client; telephone call to Mr. Bushong; draft emails to Mr. Bushong re: Nolan. | 0.75         | 210.00        |
| 4/24/2021 ATTY Receive and review email from Mr. Bushong re: Nolan.   | 0.10         | 28.00         |
| 4/27/2021 ATTY Receive and review email from Mr. Bushong re: Nolan.   | 0.10         | 28.00         |

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|  | <b>Hours</b> | <b>Amount</b>      |
|--|--------------|--------------------|
| 4/27/2021 ATTY Telephone call to Client re: Nolan.   | 0.10         | 28.00              |
| ATTY Telephone call to Mr. Hegarty.  | 0.10         | 28.00              |
| 4/28/2021 ATTY Receive and review emails from Client; draft email to Client re: settlement agreement; receive and review revisions.                            | 0.30         | 84.00              |
| ATTY Telephone call to Client.   | 0.10         | 28.00              |
| ATTY Telephone call to Client' receive and review emails from Mr. Freedman; receive and review emails from Client; draft emails to Client re: Nolan objection. | 0.60         | 168.00             |
| 4/29/2021 ATTY Receive and review email from Mr. Paulsen; draft email to Client re: easement.  | 0.20         | 56.00              |
|  | <hr/>        | <hr/>              |
| For professional services rendered   | 9.35         | \$2,618.00         |
| 4/30/2021 Payment from account   |              | <hr/> (\$1,200.00) |
| Total payments and adjustments   |              | (\$1,200.00)       |
| Please replenish Client funds with   |              | \$1,200.00         |
|  |              | <hr/>              |
| <b>Balance due</b>   |              | <b>\$2,618.00</b>  |
|  |              | <hr/>              |
| Client funds transactions  |              |                    |
| Previous balance of Client Trust Account   |              | \$793.00           |
| 3/19/2021 Deposit to account   |              | \$407.00           |
| 4/30/2021 Payment from account   |              | <hr/> (\$1,200.00) |
| New balance of Client Trust Account  |              | <hr/> \$0.00       |