

Bradly Roger Bettin, Sr., P.A.
96 Willard Street, Suite 202
Cocoa, FL 32922
Phone: (321) 639-3764 Fax: (321) 639-3911

INVOICE

Date: 05/02/2014
Invoice #: 372
Matter: WATER
File #: WATER

Bill To:
Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/01/2014

Payment received after 5/2/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/01/2014	BB A103 Draft/revise Letter Mayor regarding Bank of America Class Action.	0.30	185.00	55.50
For professional services rendered		0.30		\$55.50

Finance Charges	\$0.00
Invoice Amount	\$55.50
Payment Received	\$0.00
Remaining Balance	\$55.50
Previous Invoices Balance	\$0.00
Balance Due	\$55.50

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INVOICE

Date: 05/02/2014

Invoice #: 374

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/01/2014

Payment received after 5/2/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/01/2014	BB A109 Appear for/attend Attend 3:00 meeting - conference Mayor and Town Clerk.	0.40	185.00	74.00
04/01/2014	BB A109 Appear for/attend Attend 7:00 meeting.	0.40	185.00	74.00
04/03/2014	BB A106 Communicate (with client) Telephone call Mayor and Town Treasurer regarding status of endorsed purchase orders.	0.20	185.00	37.00
04/03/2014	BB A104 Review/analyze Telephone call Mayor regarding endorsed purchase orders and email Town Clerk regarding same.	0.40	185.00	74.00
04/04/2014	BB A106 Communicate (with client) Telephone call Mayor regarding April 14 meeting time.	0.10	185.00	18.50
04/04/2014	BB A104 Review/analyze Receive and review Department of Revenue Access to Confidential Tax Information Agreement and telephone call Mayor regarding same.	0.30	185.00	55.50
04/04/2014	BB A102 Research Research regarding issue of employee service on IRC and email Mayor regarding same.	0.10	185.00	18.50

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04/14/2014	BB	A100 Activities Workshop regarding sewer.	1.00	185.00	185.00
04/14/2014	BB	A109 Appear for/attend Attend regular meeting after first hour.	3.50	185.00	647.50
04/15/2014	BB	A103 Draft/revise Telephone call Mayor regarding meeting with 3rd parties and Sunshine Law issues which arose; research and prepare Memo regarding same.	1.50	185.00	277.50
04/16/2014	BB	A106 Communicate (with client) Telephone calls regarding Sunshine Law issues.	0.50	185.00	92.50
04/17/2014	BB	A106 Communicate (with client) Telephone call regarding Commissioner Kesterson request for special meeting.	0.20	185.00	37.00
04/21/2014	BB	A104 Review/analyze Review code regarding "Gavel" issues and memo regarding same.	1.90	185.00	351.50
04/21/2014	BB	A106 Communicate (with client) Telephone calls Commissioner White regarding fire district; commission meeting and mother's property.	0.40	185.00	74.00
04/22/2014	BB	A103 Draft/revise Telephone call Mayor regarding special meeting; draft Sunshine Law memo; emails with Sally McCranie and Mayor regarding Sunshine Law manuals.	1.90	185.00	351.50
04/23/2014	BB	A104 Review/analyze Review memo from Public Works Director to Commissioners and email Public Works Director.	0.30	185.00	55.50
04/23/2014	BB	A104 Review/analyze Telephone call Mayor regarding authority granted by Commission regarding Assistant Public Works Director position; review email; emails Mayor and Clerk regarding same.	0.40	185.00	74.00
04/24/2014	BB	A104 Review/analyze Receive email regarding Waste Pro desire to renew; review contract; review 2013 amendments; review Code; email Sally McCranie regarding Ordinance 04-12; research; memo Commissioners regarding mandatory garbage.	2.10	185.00	388.50
04/24/2014	BB	A109 Appear for/attend Attend meeting.	1.40	185.00	259.00
04/25/2014	BB	A104 Review/analyze	0.60	185.00	111.00

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Email regarding Mayor power of authority to call special meeting.

04/25/2014	BB	A104 Review/analyze Telephone calls Mayor regarding failure of recording equipment; receive and review draft of Minutes; emails Rhiannon regarding same; email regarding public records request for draft and notes; reply to same; email regarding production; telephone call Sherri MacDonald regarding request; and telephone call Mayor.	1.10	185.00	203.50
04/28/2014	BB	A102 Research Research regarding "excessive expenditures" and "personal liability"; research regarding legislative immunity; and memo to Commission.	1.60	185.00	296.00
04/28/2014	BB	A104 Review/analyze Receive and review Rhiannon email regarding Duke Energy grant and reply to same.	0.40	185.00	74.00
04/29/2014	BB	A102 Research Begin research regarding drug free workplace ordinance.	0.60	185.00	111.00
04/29/2014	BB	A106 Communicate (with client) Telephone calls Mayor regarding employee evaluations and public records.	0.20	185.00	37.00

For professional services rendered	21.50	\$3,977.50
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Finance Charges	\$0.00
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Invoice Amount	\$3,977.50
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Payment Received	\$0.00
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Remaining Balance	\$3,977.50
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Previous Invoices Balance	\$0.00
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Balance Due	\$3,977.50
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INVOICE

Date: 05/02/2014
Invoice #: 379
Matter: POLICE - Mick Peters
File #: Police - Mick Peters

Bill To:
 Town of Inglis
 135 West Highway 40
 Inglis, FL 34449

Due Date: 06/01/2014

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Professional Services

Date	Details	Hours	Rate	Amount
04/03/2014	BB A104 Review/analyze Receive Mike Bowling email; telephone call Mike Bowling; email Town Clerk and Mayor regarding Lake public records request.	0.40	185.00	74.00
04/08/2014	BB A104 Review/analyze Receive and reply Town Clerk public records.	0.10	185.00	18.50
04/09/2014	BB A104 Review/analyze Review documents for production to Wm. Lake and forward to Town Clerk.	0.30	185.00	55.50
For professional services rendered		0.80		\$148.00

Finance Charges	\$0.00
Invoice Amount	\$148.00
Payment Received	\$0.00
Remaining Balance	\$148.00
Previous Invoices Balance	\$0.00
Balance Due	\$148.00

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INVOICE

Date: 05/02/2014

Invoice #: 381

Matter: ADMIN - Duke Annexation

File #: ADMIN - Duke Annex

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/01/2014

Payment received after 5/2/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/08/2014	BB A104 Review/analyze Receive and reply Duke Assoc. General Counsel email.	0.30	185.00	55.50
For professional services rendered		0.30		\$55.50

Finance Charges **\$0.00**

Invoice Amount **\$55.50**

Payment Received **\$0.00**

Remaining Balance **\$55.50**

Previous Invoices Balance **\$0.00**

Balance Due **\$55.50**

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INVOICE

Date: 05/02/2014

Invoice #: 383

Matter: WATER - Capital City / Dunleavy

File #: Cap City/Dunleavy

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/01/2014

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Professional Services

Date	Details	Hours	Rate	Amount
04/09/2014	BB A104 Review/analyze Receive Capital City Proof of Service and Motion for Default and review file.	0.10	185.00	18.50
04/16/2014	BB A104 Review/analyze Receive Plaintiff's pleadings for Summary Judgment.	0.20	185.00	37.00
For professional services rendered		0.30		\$55.50

Finance Charges **\$0.00**

Invoice Amount **\$55.50**

Payment Received **\$0.00**

Remaining Balance **\$55.50**

Previous Invoices Balance **\$0.00**

Balance Due **\$55.50**

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INVOICE

Date: 05/02/2014
Invoice #: 385
Matter: ADMIN - Davis CDBG loan
File #: Davis CDBG loan

Bill To:
Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/01/2014

Payment received after 5/2/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/15/2014	BB A104 Review/analyze Receive and review past Agenda for Attorney/client session sent by Sally McCranie and email Sally McCranie regarding same.	0.20	185.00	37.00
For professional services rendered		0.20		\$37.00

Finance Charges	\$0.00
Invoice Amount	\$37.00
Payment Received	\$0.00
Remaining Balance	\$37.00
Previous Invoices Balance	\$0.00
Balance Due	\$37.00

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INVOICE

Date: 05/02/2014
Invoice #: 386
Matter: ZONING - Code Enforcement
File #: Zoning - Code Enf

Bill To:
 Town of Inglis
 135 West Highway 40
 Inglis, FL 34449

Due Date: 06/01/2014

Payment received after 5/2/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/15/2014	BB A106 Communicate (with client) Telephone call Mayor regarding same.	0.10	185.00	18.50
04/22/2014	BB A104 Review/analyze Review Commissioner Kesterson's email regarding code enforcement and emails Commissioner Kesterson regarding same.	0.80	185.00	148.00
For professional services rendered		0.90		\$166.50

Finance Charges	\$0.00
Invoice Amount	\$166.50
Payment Received	\$0.00
Remaining Balance	\$166.50
Previous Invoices Balance	\$0.00
Balance Due	\$166.50

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INVOICE

Date: 05/02/2014
Invoice #: 389
Matter: WATER - Dutkiewicz foreclosure
File #: Water - Dutkiewicz

Bill To:
Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/01/2014

Payment received after 5/2/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/25/2014	BB A104 Review/analyze Emails Attorney Stevens and Town Clerk regarding satisfaction.	0.20	185.00	37.00
For professional services rendered		0.20		\$37.00

Finance Charges	\$0.00
Invoice Amount	\$37.00
Payment Received	\$0.00
Remaining Balance	\$37.00
Previous Invoices Balance	\$0.00
Balance Due	\$37.00

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INVOICE

Date: 05/02/2014

Invoice #: 390

Matter: Monteverde

File #: ADMIN - B.M.

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/01/2014

Payment received after 5/2/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/28/2014	BB A104 Review/analyze Review Monteverde demands and memo regarding same.	1.10	185.00	203.50
04/29/2014	BB A104 Review/analyze Review Sherri MacDonald reply to Monteverde demands and documents provided.	0.10	185.00	18.50
04/30/2014	BB A102 Research Receive email from Sherri MacDonald regarding April 30 email of Monteverde; research and memo regarding same.	2.10	185.00	388.50
04/30/2014	BB A104 Review/analyze Receive and reply Deputy Clerk's email.	0.10	185.00	18.50
For professional services rendered		3.40		\$629.00

Finance Charges **\$0.00**

Invoice Amount **\$629.00**

Payment Received **\$0.00**

Remaining Balance **\$629.00**

Previous Invoices Balance **\$0.00**

Balance Due **\$629.00**

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INVOICE

Date: 05/02/2014
Invoice #: 394
Matter: ADMIN - Retainer
File #: Retainer Work

Bill To:
Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/01/2014

Payment received after 5/2/2014 are not reflected in this statement.

Professional Services

Details

ADMIN - Retainer

Billing Type	Amount
Recurring	500.00
Total	\$500.00

Finance Charges	\$0.00
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Invoice Amount	\$500.00
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Payment Received	\$0.00
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Remaining Balance	\$500.00
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Previous Invoices Balance	\$0.00
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Balance Due	\$500.00
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