

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

INVOICE

Date: 09/04/2014
Invoice #: 462
Matter: ADMIN - Botts Separation
File #: ADMIN - Botts Sep

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

Due Date: 10/04/2014

Payment received after 9/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
08/05/2014	BB A104 Review/analyze Emails to and from Sally McCranie regarding separation.	0.20	185.00	37.00
08/08/2014	BB A104 Review/analyze Receive email regarding telephone conference; review calendar and email opposing attorney.	0.30	185.00	55.50
08/27/2014	BB A107 Communicate (other outside counsel) receive & review demand from Botts attorney; forward to Mayor; reply to Botts counsel	0.20	185.00	37.00
08/28/2014	BB A104 Review/analyze receive docs which Town Clerk intends to send to Brown & Brown; reply Town Clerk email	0.20	185.00	37.00
08/29/2014	BB A108 Communicate (other external) TC with Ms. Fidler re claim; forward info requested by Ms. Fidler	0.30	185.00	55.50
For professional services rendered		1.20		\$222.00

Finance Charges	\$0.00
Invoice Amount	\$222.00
Payment Received	\$0.00
Remaining Balance	\$222.00

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Previous Invoices Balance \$0.00

Balance Due \$222.00

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INVOICE

Date: 09/04/2014

Invoice #: 465

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 10/04/2014

Payment received after 9/4/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
08/06/2014	BB	A104 Review/analyze Receive and review email regarding "statements read into record" and reply to same.	0.30	185.00	55.50
08/11/2014	BB	A109 Appear for/attend Attend meeting after first hour.	0.80	185.00	148.00
08/12/2014	BB	A103 Draft/revise Emails with Town Clerk regarding Code Board; and draft Amendment to Lambert lease.	0.50	185.00	92.50
08/13/2014	BB	A102 Research Telephone call Mayor Kirkland; receive email from Deputy Clerk; research and reply to email.	0.60	185.00	111.00
08/14/2014	BB	A104 Review/analyze Review Bobby Fishwick public records documents and email Town Clerk.	0.70	185.00	129.50
08/18/2014	BB	A102 Research Receive email regarding Commission pay and effective date of any increase; research same and memo Town Treasurer.	1.80	185.00	333.00
08/19/2014	BB	A104 Review/analyze Receive and reply to email regarding Lambert lease.	0.10	185.00	18.50
08/20/2014	BB	A103 Draft/revise Telephone call Mayor regarding Planning	2.20	185.00	407.00

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Commission quorum/voting; research and preparation memo.

08/21/2014	BB	A104 Review/analyze Receive and review emails regarding AT&T phone service.	0.10	185.00	18.50
08/26/2014	BB	A106 Communicate (with client) TC with Commissioner Kesterson re: Waste Pro contract, ordinance; TC Clerk	0.30	185.00	55.50
08/26/2014	BB	A106 Communicate (with client) receive & reply email from Town Clerk re health coverage for part time employees	0.20	185.00	37.00
08/27/2014	BB	A104 Review/analyze review insurance policy proposals, advise re process for approval	0.30	185.00	55.50
For professional services rendered			7.90		\$1,461.50

Finance Charges	\$0.00
Invoice Amount	\$1,461.50
Payment Received	\$0.00
Remaining Balance	\$1,461.50
Previous Invoices Balance	\$0.00
Balance Due	\$1,461.50

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INVOICE

Date: 09/04/2014

Invoice #: 475

Matter: ADMIN - Lambert lease

File #: ADMIN-Lambert lease

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 10/04/2014

Payment received after 9/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
08/21/2014	BB A104 Review/analyze Receive and review Lambert questions and reply.	0.30	300.00	90.00
08/29/2014	BB A103 Draft/revise revisions to Amendment to address Mr. Lambert concerns; forward same to Town Clerk	0.90	300.00	270.00
For professional services rendered		1.20		\$360.00

Finance Charges \$0.00

Invoice Amount \$360.00

Payment Received \$0.00

Remaining Balance \$360.00

Previous Invoices Balance \$0.00

Balance Due \$360.00

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INVOICE

Date: 09/04/2014

Invoice #: 476

Matter: ADMIN - Norton Pub Record Req

File #: ADMIN - Norton PRR

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 10/04/2014

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Professional Services

Date		Details	Hours	Rate	Amount
08/21/2014	BB	A104 Review/analyze Receive and review Norton Public Record Request; telephone call Mayor; research; and memo regarding same.	0.10	185.00	18.50
08/25/2014	BB	A111 Other tele conf Clerk & Deputy Clerk re Norton public records request and response; draft response	1.00	185.00	185.00
08/26/2014	BB	A104 Review/analyze review Clerk draft reply to Norton public records request, suggest revisions	0.40	185.00	74.00
For professional services rendered			1.50		\$277.50

Finance Charges	\$0.00
Invoice Amount	\$277.50
Payment Received	\$0.00
Remaining Balance	\$277.50
Previous Invoices Balance	\$0.00
Balance Due	\$277.50

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INVOICE

Date: 09/04/2014
Invoice #: 478
Matter: PUBLIC SAFETY - Mick Peters
File #: PUB SAFETY - Peters

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

Due Date: 10/04/2014

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Professional Services

Date	Details	Hours	Rate	Amount
08/25/2014	BB A107 Communicate (other outside counsel) receive & review correspondence from insurance counsel	0.10	185.00	18.50
For professional services rendered		0.10		\$18.50

Finance Charges	\$0.00
Invoice Amount	\$18.50
Payment Received	\$0.00
Remaining Balance	\$18.50
Previous Invoices Balance	\$0.00
Balance Due	\$18.50

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INVOICE

Date: 09/04/2014
 Invoice #: 481
 Matter: ADMIN - Davis CDBG loan
 File #: Davis CDBG loan

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

Due Date: 10/04/2014

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Professional Services

Date	Details	Hours	Rate	Amount
08/28/2014	BB A111 Other receive, review & docket Case Management Conference Order	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: 09/04/2014
Invoice #: 482
Matter: ADMIN - Retainer
File #: Retainer Work

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

Due Date: 10/04/2014

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Professional Services
Details
ADMIN - Retainer

Billing Type	Amount
Recurring	500.00
Total	\$500.00

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

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INVOICE

Date: 09/04/2014
Invoice #: 477
Matter: PUBLIC SAFETY - Animal Control
File #: PS - Animal Control

001520310

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

Due Date: 10/04/2014

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Professional Services

Date		Details	Hours	Rate	Amount
08/25/2014	BB	A108 Communicate (other external) Tele call Mr. Warren re pit bull attack & options	0.20	185.00	37.00
08/26/2014	BB	A102 Research research re: statutory tools for dealing with dangerous dogs	2.90	185.00	536.50
08/26/2014	BB	A102 Research continue research; email Sheriff, Mayor re process & procedure; begin draft of memo	1.80	185.00	333.00
For professional services rendered			4.90		\$906.50

Finance Charges	\$0.00
Invoice Amount	\$906.50
Payment Received	\$0.00
Remaining Balance	\$906.50
Previous Invoices Balance	\$0.00
Balance Due	<u>\$906.50</u>

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INVOICE

Date: 09/04/2014
Invoice #: 461
Matter: ZONING - Code Enforcement
File #: Zoning - Code Enf

001516310

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

Due Date: 10/04/2014

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Professional Services			Hours	Rate	Amount
Date		Details			
08/04/2014	BB	A104 Review/analyze Review and work on Code Enforcement Amendments to implement "Special Master" and email Mayor.	4.00	185.00	740.00
08/04/2014	BB	A104 Review/analyze Review and work on Code Enforcement Amendments to implement "Special Master" and email Mayor.	0.40	185.00	74.00
08/05/2014	BB	A103 Draft/revise Complete and forward draft Resolution regarding Code Enforcement Amendments.	4.00	185.00	740.00
08/05/2014	BB	A103 Draft/revise Complete and forward draft Resolution regarding Code Enforcement Amendments.	1.10	185.00	203.50
08/06/2014	BB	A103 Draft/revise Receive and reply to Commissioner Kesterson's email; review and revise Resolution and forward same.	2.20	185.00	407.00
08/12/2014	BB	A106 Communicate (with client) Emails Sally McCranie regarding Code Enforcement Board.	0.40	185.00	74.00
For professional services rendered			12.10		\$2,238.50

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Finance Charges	\$0.00
Invoice Amount	\$2,238.50
Payment Received	\$0.00
Remaining Balance	\$2,238.50
Previous Invoices Balance	\$0.00
Balance Due	<u>\$2,238.50</u>