

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

INVOICE

Date: 01/06/2014
Invoice #: 305
Matter: ADMIN - Retainer
File #: Retainer Work

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

Due Date: 02/05/2014

Payment received after 1/6/2014 are not reflected in this statement.

Professional Services

Details	Billing Type	Amount
ADMIN - Retainer	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: 01/06/2014
Invoice #: 301
Matter: ADMIN - Duke Annexation
File #: ADMIN - Duke Annex

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

Due Date: 02/05/2014

Payment received after 1/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/18/2013	BB A104 Review/analyze Telephone call Mayor, telephone call Gail Simpson, review documents and research regarding adoption procedure.	1.80	185.00	333.00
12/18/2013	BB A103 Draft/revise Complete review of adoption procedures, revise draft ordinance and forward to Bruce Day and Charlie Botts.	2.80	185.00	518.00
12/19/2013	BB A104 Review/analyze Receive and reply Charlie Botts email.	0.20	185.00	37.00
12/20/2013	BB A104 Review/analyze Review of maps and report forwarded by Bruce Day, email Gail Simpson, research regarding maps and any requirements regarding same, research regarding procedural issues for Voluntary Annexation.	1.10	185.00	203.50
For professional services rendered		5.90		\$1,091.50

Finance Charges	\$0.00
Invoice Amount	\$1,091.50
Payment Received	\$0.00
Remaining Balance	\$1,091.50

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Previous Invoices Balance	<u>\$0.00</u>
Balance Due	<u>\$1,091.50</u>

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INVOICE

Date: 01/06/2014
Invoice #: 304
Matter: ADMIN - Davis CDBG loan
File #: Davis CDBG loan

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

Due Date: 02/05/2014

Payment received after 1/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/31/2013	BB A104 Review/analyze Review Inglis file for Davis CDBG loan.	1.60	185.00	296.00
For professional services rendered		1.60		\$296.00

Finance Charges	\$0.00
Invoice Amount	\$296.00
Payment Received	\$0.00
Remaining Balance	\$296.00
Previous Invoices Balance	\$0.00
Balance Due	\$296.00

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INVOICE

Date: 01/06/2014

Invoice #: 294

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2014

Payment received after 1/6/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
12/09/2013	BB	A104 Review/analyze Analysis of election timing issues.	0.80	185.00	148.00
12/09/2013	BB	A100 Activities Attend meeting after first hour.	2.80	185.00	518.00
12/10/2013	BB	A103 Draft/revise Prepare and forward Commissioner White's Memo of Conflict regarding Ord. 10-13.	0.20	185.00	37.00
12/11/2013	BB	A106 Communicate (with client) Telephone calls Mayor regarding Resolutions and Investigations.	0.30	185.00	55.50
12/11/2013	BB	A106 Communicate (with client) Telephone call Mayor regarding employee meeting.	0.10	185.00	18.50
12/12/2013	BB	A102 Research Research and work on memo regarding employee speech.	3.60	185.00	666.00
12/13/2013	BB	A102 Research Research and complete memo.	3.10	185.00	573.50
12/16/2013	BB	A103 Draft/revise Review file documents and draft and forward Resolution and schedule of wages to town.	1.60	185.00	296.00

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12/16/2013	BB	A103 Draft/revise Draft Ordinance 22-4 and forward same.	1.60	185.00	296.00
12/17/2013	BB	A104 Review/analyze Receive email from Sally McCranie, review code, revise Election Ordinance and forward to Town Clerk and Mayor.	0.90	185.00	166.50
12/18/2013	BB	A103 Draft/revise Work on Deputy Clerk resolution.	0.30	185.00	55.50
12/19/2013	BB	A103 Draft/revise Prepare job description and pay schedule for Deputy Clerk, finalize Resolution and forward same.	1.30	185.00	240.50
12/19/2013	BB	A103 Draft/revise Emails to Disaster Recovery Services.	0.20	185.00	37.00
12/23/2013	BB	A104 Review/analyze Receive and reply Sally McCranie email regarding election logistics and amendment of 22-4 and 22-5.	0.10	185.00	18.50

For professional services rendered **16.90** **\$3,126.50**

Finance Charges **\$0.00**

Invoice Amount **\$3,126.50**

Payment Received **\$0.00**

Remaining Balance **\$3,126.50**

Previous Invoices Balance **\$0.00**

Balance Due **\$3,126.50**

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Phone: (321) 639-3764 Fax: (321) 639-3911

INVOICE

Date: 01/06/2014

Invoice #: 293

Matter: POLICE - Badges

File #: Police - Badges

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2014

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Professional Services

Date	Details	Hours	Rate	Amount
12/06/2013	BB A103 Draft/revise Work on report.	3.80	185.00	703.00
12/07/2013	BB A103 Draft/revise Work on report.	1.30	185.00	240.50
12/20/2013	BB A104 Review/analyze Review file regarding statement of participants and pull copies of same.	0.30	185.00	55.50
12/23/2013	BB A104 Review/analyze Review statements and work on report.	0.90	185.00	166.50
12/25/2013	BB A103 Draft/revise Complete draft of report.	1.90	185.00	351.50
12/30/2013	BB A104 Review/analyze Continue review of documents and emails and work on report.	2.10	185.00	388.50
For professional services rendered		10.30		\$1,905.50

Finance Charges \$0.00

Invoice Amount \$1,905.50

Payment Received \$0.00

Remaining Balance \$1,905.50

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Previous Invoices Balance \$0.00

Balance Due \$1,905.50

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INVOICE

Date: 01/06/2014
Invoice #: 292
Matter: POLICE - Mick Peters
File #: Police - Mick Peters

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

Due Date: 02/05/2014

Payment received after 1/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/05/2013	BB A104 Review/analyze File review, memo Summit Adjuster regarding case.	2.40	185.00	444.00
For professional services rendered		2.40		\$444.00

Finance Charges	\$0.00
Invoice Amount	\$444.00
Payment Received	\$0.00
Remaining Balance	\$444.00
Previous Invoices Balance	\$0.00
Balance Due	\$444.00

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INVOICE

Date: 01/06/2014

Invoice #: 300

Matter: ZONING - Bachschmidt

File #: ZON - Bachschmidt

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2014

Payment received after 1/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/17/2013	BB A100 Activities Participate in zoning hearing by face time.	0.40	185.00	74.00
For professional services rendered		0.40		\$74.00

Finance Charges \$0.00

Invoice Amount \$74.00

Payment Received \$0.00

Remaining Balance \$74.00

Previous Invoices Balance \$0.00

Balance Due \$74.00

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INVOICE

Date: 01/06/2014

Invoice #: 290

Matter: WATER - Kline

File #: Water - Kline

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2014

Payment received after 1/6/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
12/04/2013	BB	A104 Review/analyze Pull and review GS1-SL Records Retention Schedule, review Ms. McCranie's email regarding records, draft analysis memo and forward to Town Clerk and Chairman Water Board.	1.80	300.00	540.00
12/07/2013	BB	A104 Review/analyze Review info from Water Board.	0.20	300.00	60.00
12/09/2013	BB	A104 Review/analyze Review of additional info, revise and finalize memo and forward same.	0.80	300.00	240.00
For professional services rendered			2.80		\$840.00

Finance Charges	\$0.00
Invoice Amount	\$840.00
Payment Received	\$0.00
Remaining Balance	\$840.00
Previous Invoices Balance	\$0.00
Balance Due	\$840.00

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INVOICE

Date: 01/06/2014
Invoice #: 303
Matter: WATER
File #: WATER

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

Due Date: 02/05/2014

Payment received after 1/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/30/2013	BB A104 Review/analyze Receive email from Darlene Slattery and forward to Mayor and Water Board Chairman.	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: 01/06/2014

Invoice #: 298

Matter: WATER - Dutkiewicz foreclosure

File #: Water - Dutkiewicz

Bill To:

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135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2014

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Professional Services

Date	Details	Hours	Rate	Amount
12/16/2013	BB A104 Review/analyze Receive notice.	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