

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

INVOICE

Date: 04/03/2014
Invoice #: 371
Matter: ADMIN - Retainer
File #: Retainer Work

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

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Details

ADMIN - Retainer

Billing Type	Amount
Recurring	500.00
Total	\$500.00

Finance Charges \$0.00

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: 04/03/2014

Invoice #: 352

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/05/2014	BB A103 Draft/revise Finalize revised Article VII; and draft Resolution.	4.00	185.00	740.00
03/05/2014	BB A103 Draft/revise Finalize revised Article VII; and draft Resolution.	0.30	185.00	55.50
03/10/2014	BB A109 Appear for/attend Attend meeting after first hour.	3.10	185.00	573.50
03/11/2014	BB A103 Draft/revise Revisions to R5-14 to reflect commission action.	0.40	185.00	74.00
03/13/2014	BB A103 Draft/revise Memo Town Clerk regarding Sunshine Law and Commissioners elect.	0.10	185.00	18.50
03/14/2014	BB A104 Review/analyze Audit letter.	1.00	185.00	185.00
03/19/2014	BB A104 Review/analyze Review Class Action Notices regarding Bank of America litigation; research and begin memo Mayor and Commission.	0.50	185.00	92.50
03/20/2014	BB A103 Draft/revise Finish memo to Clerk, Mayor and Commission regarding Bank of America litigation.	0.90	185.00	166.50
03/25/2014	BB A104 Review/analyze Receive email from Sally McCranie regarding Lake	0.20	185.00	37.00

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inquiry and respond.

03/27/2014	BB	A104 Review/analyze Receive and reply to email requesting opinion regarding assignment of departments.	0.60	185.00	111.00
03/28/2014	BB	A104 Review/analyze Receive and review Agenda; email to Sally regarding revision and receive reply.	0.20	185.00	37.00
For professional services rendered			11.30		\$2,090.50

Finance Charges \$0.00

Invoice Amount **\$2,090.50**

Payment Received **\$0.00**

Remaining Balance **\$2,090.50**

Previous Invoices Balance **\$0.00**

Balance Due **\$2,090.50**

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INVOICE

Date: 04/03/2014

Invoice #: 353

Matter: POLICE - Mick Peters

File #: Police - Mick Peters

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/05/2014	BB A104 Review/analyze Receive and review update; review file; and email Attorney Michael Bowling regarding same.	0.50	185.00	92.50
	For professional services rendered	0.50		\$92.50

Finance Charges **\$0.00**

Invoice Amount **\$92.50**

Payment Received **\$0.00**

Remaining Balance **\$92.50**

Previous Invoices Balance **\$0.00**

Balance Due **\$92.50**

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INVOICE

Date: 04/03/2014

Invoice #: 354

Matter: ADMIN - Duke Annexation

File #: ADMIN - Duke Annex

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/11/2014	BB A103 Draft/revise Letter Chief Legal Officer.	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: 04/03/2014

Invoice #: 357

Matter: Waste Pro Contract 2014

File #: Waste Pro 2014

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/13/2014	BB A104 Review/analyze Review contract; draft memo to Commissioners and Mayor regarding same and email Mayor.	0.80	185.00	148.00
	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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Phone: (321) 639-3764 Fax: (321) 639-3911

INVOICE

Date: 04/03/2014

Invoice #: 359

Matter: ZONING - Code Enforcement

File #: Zoning - Code Enf

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
03/13/2014	BB	A103 Draft/revise Telephone call Mr. Botts and memo Mayor regarding code fees.	0.50	185.00	92.50
03/27/2014	BB	A106 Communicate (with client) Telephone call Mr. Botts regarding Code Enforcement and Cypress Street burn down.	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: 04/03/2014
Invoice #: 360
Matter: POLICE - Badges
File #: Police - Badges

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

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/17/2014	BB A103 Draft/revise Letters Bill Lake and Bob Webb and email Town Clerk.	0.20	185.00	37.00
03/18/2014	BB A103 Draft/revise Letter Marilyn Kellman.	0.30	185.00	55.50
For professional services rendered		0.50		\$92.50

Finance Charges	\$0.00
Invoice Amount	\$92.50
Payment Received	\$0.00
Remaining Balance	\$92.50
Previous Invoices Balance	\$0.00
Balance Due	\$92.50

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

INVOICE

Date: 04/03/2014

Invoice #: 364

Matter: POLICE - Building sale

File #: Building Sale

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/18/2014	BB A104 Review/analyze Receive and review survey and email to Sally McCranie regarding same.	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: 04/03/2014

Invoice #: 365

Matter: ZONING

File #: ZONING

Bill To:

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Inglis, FL 34449

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/20/2014	BB A102 Research Telephone call Mayor regarding Code Enforcement; research regarding Enforcement and Code Enforcement Boards; emails Mayor regarding (1) Authorization of Code School for Mr. Warren (2) Enforcement outside of Code Enforcement Board.	2.80	185.00	518.00
For professional services rendered		2.80		\$518.00

Finance Charges **\$0.00**

Invoice Amount **\$518.00**

Payment Received **\$0.00**

Remaining Balance **\$518.00**

Previous Invoices Balance **\$0.00**

Balance Due **\$518.00**

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INVOICE

Date: 04/03/2014
Invoice #: 370
Matter: WATER - Dutkiewicz foreclosure
File #: Water - Dutkiewicz

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

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/27/2014	BB A104 Review/analyze Receive, review and forward Special Master Report.	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: 04/03/2014

Invoice #: 358

Matter: WATER

File #: WATER

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 05/03/2014

Payment received after 4/3/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/13/2014	BB A103 Draft/revise Memo Mayor; Water Board regarding procedures and memo regarding collection costs.	0.80	185.00	148.00
For professional services rendered		0.80		\$148.00

Finance Charges \$0.00

Invoice Amount \$148.00

Payment Received \$111.00

Remaining Balance \$37.00

Previous Invoices Balance \$0.00

Balance Due \$37.00