

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

INVOICE

Date: 12/05/2013
Invoice #: 264
Matter: ZONING
File #: ZONING

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

Due Date: 01/04/2014

Payment received after 12/5/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/04/2013	BB A104 Review/analyze Review zoning resolution for rejected ordinance 7-13 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: 12/05/2013

Invoice #: 266

Matter: ADMIN - Davis CDBG loan

File #: Davis CDBG loan

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 01/04/2014

Payment received after 12/5/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/04/2013	BB A104 Review/analyze Receive Holko Interrogatories Answers.	0.10	185.00	18.50
11/27/2013	BB A104 Review/analyze Receive and review of Inglis file (begin).	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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Phone: (321) 639-3764 Fax: (321) 639-3911

INVOICE

Date: 12/05/2013

Invoice #: 267

Matter: POLICE

File #: POLICE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 01/04/2014

Payment received after 12/5/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
11/04/2013	BB	A104 Review/analyze Review file and research, complete and forward Memo.	3.30	185.00	610.50
11/05/2013	BB	A104 Review/analyze Receive and review Dowd email, reply to same, receive 2nd and 3rd Dowd emails, reply to same, receive email from Sally McCranie and telephone call Mayor.	1.60	185.00	296.00
11/05/2013	BB	A104 Review/analyze Receive and review additional emails.	0.20	185.00	37.00
11/07/2013	BB	A103 Draft/revise Telephone call Mayor and draft letter to Pasternak.	1.00	185.00	185.00

For professional services rendered 6.10 \$1,128.50

Finance Charges \$0.00

Invoice Amount \$1,128.50

Payment Received \$0.00

Remaining Balance \$1,128.50

Previous Invoices Balance \$0.00

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Balance Due \$1,128.50

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INVOICE

Date: 12/05/2013

Invoice #: 271

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 01/04/2014

Payment received after 12/5/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
11/07/2013	BB	A106 Communicate (with client) Telephone calls Mayor and Commissioner Ely.	0.40	185.00	74.00
11/12/2013	BB	A104 Review/analyze Telephone call Avonelle Mackerell; review file; and email Sally McCranie and Mayor.	0.30	185.00	55.50
11/12/2013	BB	A100 Activities Attendance regular meeting after first hour.	2.30	185.00	425.50
11/13/2013	BB	A104 Review/analyze Receive and reply question regarding Ordinance Advertising.	0.10	185.00	18.50
11/14/2013	BB	A103 Draft/revise Prepare Memorandums of Conflict Price and White.	0.30	185.00	55.50
11/14/2013	BB	A104 Review/analyze Review Personnel Manuel and Notes, rough draft of Resolution and forward to Mayor and Clerk.	1.20	185.00	222.00
11/18/2013	BB	A102 Research Telephone call Commissioner Price, research Code/Policy, memo regarding temporary absenses.	1.10	185.00	203.50
11/19/2013	BB	A101 Plan and prepare for Telephone call Mayor, prepare for and attend	0.80	185.00	148.00

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Special Meeting (Face Time).

11/20/2013	BB	A104 Review/analyze Receive and review draft Ad for Public Works Supervisor and forward to Town Clerk.	0.40	185.00	74.00
11/27/2013	BB	A104 Review/analyze Email Sally McCranie regarding language missing from Personnel Manual Article VII Section 2 Paragraph 2.3 C.	0.10	185.00	18.50
For professional services rendered			7.00		\$1,295.00

Finance Charges	\$0.00
Invoice Amount	\$1,295.00
Payment Received	\$0.00
Remaining Balance	\$1,295.00
Previous Invoices Balance	\$0.00
Balance Due	\$1,295.00

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INVOICE

Date: 12/05/2013

Invoice #: 272

Matter: WATER

File #: WATER

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 01/04/2014

Payment received after 12/5/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/07/2013	BB A104 Review/analyze Telephone call Sally McCranie regarding 1994 refund and memo Sally McCranie.	0.50	185.00	92.50
11/08/2013	BB A104 Review/analyze Review Water Ordinance, email regarding logistics of lien forgiveness, etc.	1.50	185.00	277.50
11/27/2013	BB A104 Review/analyze Telephone call Mayor, memo Town Clerk regarding water department records retention.	0.50	185.00	92.50
For professional services rendered		2.50		\$462.50

Finance Charges \$0.00

Invoice Amount \$462.50

Payment Received \$0.00

Remaining Balance \$462.50

Previous Invoices Balance \$0.00

Balance Due \$462.50

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INVOICE

Date: 12/05/2013
Invoice #: 275
Matter: POLICE - Badges
File #: Police - Badges

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

Due Date: 01/04/2014

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Professional Services

Date	Details	Hours	Rate	Amount
11/08/2013	BB A100 Activities Special Meeting.	0.30	185.00	55.50
11/12/2013	BB A104 Review/analyze Receive email regarding practices of other departments and Sun Badge.	0.10	185.00	18.50
11/18/2013	BB A106 Communicate (with client) Telephone call Mayor regarding other badges.	0.10	185.00	18.50
11/25/2013	BB A104 Review/analyze Review file documents, begn draft of Report and emails Brett Beauchamp and Sally McCranie.	3.10	185.00	573.50
11/25/2013	BB A104 Review/analyze Receive and reply Brett Beauchamp emails, research regarding badge usage and Sheriff's Office policy, continue work on report.	1.80	185.00	333.00
For professional services rendered		5.40		\$999.00

Finance Charges	\$0.00
Invoice Amount	\$999.00
Payment Received	\$0.00
Remaining Balance	\$999.00

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Previous Invoices Balance \$0.00

Balance Due \$999.00

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INVOICE

Date: 12/05/2013
Invoice #: 277
Matter: ZONING - Bachschmidt
File #: ZON - Bachschmidt

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

Due Date: 01/04/2014

Payment received after 12/5/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/14/2013	BB A104 Review/analyze Receive Charlie Botts email, email Charlie Botts and Bruce Day regarding vested rights.	0.20	185.00	37.00
11/14/2013	BB A104 Review/analyze Review Planning Report.	0.30	185.00	55.50
11/21/2013	BB A104 Review/analyze Telephone call Bruce Day and email to Mayor regarding status and options.	0.90	185.00	166.50
For professional services rendered		1.40		\$259.00

Finance Charges	\$0.00
Invoice Amount	\$259.00
Payment Received	\$0.00
Remaining Balance	\$259.00
Previous Invoices Balance	\$0.00
Balance Due	\$259.00

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INVOICE

Date: 12/05/2013
Invoice #: 279
Matter: POLICE - Mick Peters
File #: Police - Mick Peters

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

Due Date: 01/04/2014

Payment received after 12/5/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/15/2013	BB A104 Review/analyze Review notes, emails to Adjusters and Peters' attorney regarding early Mediation.	0.30	185.00	55.50
11/18/2013	BB A104 Review/analyze Telephone call with Adjuster, emails to and from Sally McCranie and telephone call Mayor, review documents regarding IPD report, forward to Adjuster.	1.10	185.00	203.50
11/26/2013	BB A104 Review/analyze Receive adjuster email, reply, email to Mayor and Clerk, research regarding charges brought.	0.50	185.00	92.50
11/26/2013	BB A106 Communicate (with client) Telephone call Mayor regarding status.	0.10	185.00	18.50
For professional services rendered		2.00		\$370.00

Finance Charges	\$0.00
Invoice Amount	\$370.00
Payment Received	\$0.00
Remaining Balance	\$370.00
Previous Invoices Balance	\$0.00

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Balance Due \$370.00

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INVOICE

Date: 12/05/2013
Invoice #: 280
Matter: ADMIN - McCarthy
File #: Admin - McCarthy

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

Due Date: 01/04/2014

Payment received after 12/5/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/15/2013	BB A104 Review/analyze Review documents regarding McCarthy request for Subordination/Debt forgiveness.	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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Phone: (321) 639-3764 Fax: (321) 639-3911

INVOICE

Date: 12/05/2013

Invoice #: 281

Matter: ADMIN - Duke Annexation

File #: ADMIN - Duke Annex

Bill To:

Town of Inglis
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Due Date: 01/04/2014

Payment received after 12/5/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/18/2013	BB A104 Review/analyze Telephone call Gail Simpson, memo file regarding status.	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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INVOICE

Date: 12/05/2013
Invoice #: 285
Matter: ADMIN - Retainer
File #: Retainer Work

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

Due Date: 01/04/2014

Payment received after 12/5/2013 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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