

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

INVOICE

Date: 10/04/2013
Invoice #: 239
Matter: ADMIN - Retainer
File #: Retainer Work

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

Due Date: 11/03/2013

Payment received after 10/4/2013 are not reflected in this statement.

Professional Services

Details

ADMIN - Retainer

Billing Type	Amount
Recurring	500.00
Total	\$500.00

Finance Charges \$0.00

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: 10/04/2013
 Invoice #: 221
 Matter: FIRE
 File #: FIRE

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

Due Date: 11/03/2013

Payment received after 10/4/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/03/2013	BB A104 Review/analyze FIRE ASSESSMENT Review documents forwarded by Town Clerk and email Town Clerk regarding information needed for Assessment.	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: 10/04/2013

Invoice #: 223

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 11/03/2013

Payment received after 10/4/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/03/2013	BB A106 Communicate (with client) Email Sally McCranie regarding temporary status of promotions.	0.20	185.00	37.00
09/04/2013	BB A106 Communicate (with client) Telephone call Mayor and Commissioner White regarding budget issues.	0.20	185.00	37.00
09/05/2013	BB A104 Review/analyze Receive and review Knotts library funds request and email Mayor.	0.10	185.00	18.50
09/05/2013	BB A103 Draft/revise Bucket Truck: telephone call Mayor, review file, draft and revise demand letter and forward to Town Clerk and Mayor.	0.80	185.00	148.00
09/05/2013	BB A104 Review/analyze Bucket Truck: telephone calls Mayor regarding status and additional information regarding same.	0.60	185.00	111.00
09/10/2013	BB A100 Activities Bucket Truck: meeting with purchaser's attorney regarding options.	2.00	185.00	370.00
09/10/2013	BB A100 Activities Meeting after 1st hour.	2.50	185.00	462.50
09/11/2013	BB A100 Activities Conference Mayor, Town Clerk and Commissioner	0.50	185.00	92.50

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Ely regarding bucket truck issue.

09/12/2013	BB	A103 Draft/revise Receive email regarding Little League license , telephone call Town Clerk regarding same and revise license as directed.	0.60	185.00	111.00
09/12/2013	BB	A102 Research Emails Town Clerk regarding pay for commissioners, research and memo.	1.10	185.00	203.50
09/13/2013	BB	A104 Review/analyze Bucket Truck: file review and letter to Attorney Avonelle Mackerell.	0.80	185.00	148.00
09/13/2013	BB	A103 Draft/revise Bucket Truck: telephone call Mayor and fax to Attorney Mackerell regarding commission meeting date.	0.40	185.00	74.00
09/16/2013	BB	A104 Review/analyze Bucket Truck: review file, memo Commission regarding Bucket Truck and forward same to Town Clerk, Mayor and Attorney Mackerell.	0.80	185.00	148.00
09/16/2013	BB	A106 Communicate (with client) Telephone call Mayor regarding Commissioners leaving meeting and Commissioner Price announced "resignation".	0.30	185.00	55.50
09/17/2013	BB	A104 Review/analyze Receive and review Price email (forwarded).	0.10	185.00	18.50
09/17/2013	BB	A102 Research Research regarding "resignation" and withdrawal of same.	1.20	185.00	222.00
09/18/2013	BB	A106 Communicate (with client) Telephone calls with Mayor, Town Clerk, Commissioner Ely regarding "resignation" or withdrawal of same of Commissioner Price.	0.60	185.00	111.00
09/19/2013	BB	A103 Draft/revise Telephone call Mayor, prepare Bill of Sale and forward for review by Pirzer Attorney; receive and reply to Sally McCranie's email.	0.40	185.00	74.00
09/26/2013	BB	A104 Review/analyze Telephone call Sally McCranie clarifying public records requests and procedures regarding fees.	0.20	185.00	37.00
09/26/2013	BB	A104 Review/analyze Telephone call Mayor regarding budget hearing and invocation of 2-261; review of 2-261; research applicable Fla Statute; telephone call Mayor	1.50	185.00	277.50

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regarding result of budget hearing; begin work on Ordinance to repeal provisions of 2-261 contrary to Fla Statute.

09/27/2013	BB	A104 Review/analyze Receive and review email from Sally McCranie regarding budget process and excerpt from Newscaster.	0.20	185.00	37.00
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For professional services rendered	15.10	\$2,793.50
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Finance Charges	\$0.00
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Invoice Amount	\$2,793.50
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Payment Received	\$0.00
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Remaining Balance	\$2,793.50
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Previous Invoices Balance	\$0.00
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Balance Due	\$2,793.50
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Phone: (321) 639-3764 Fax: (321) 639-3911

INVOICE

Date: 10/04/2013

Invoice #: 226

Matter: POLICE

File #: POLICE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 11/03/2013

Payment received after 10/4/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
09/04/2013	BB	A104 Review/analyze Telephone calls FDLE regarding forfeiture issues and email Lt. Dowd.	0.80	185.00	148.00
09/05/2013	BB	A106 Communicate (with client) Telephone call Mayor regarding IPD officer's desire to retain firearms, email Lt. Dowd regarding procedure to consider same and for disposal of other firearms.	0.70	185.00	129.50
09/05/2013	BB	A106 Communicate (with client) Forfeiture Cases: receive email from Lt. Dowd, telephone call Lt. Dowd to discuss; memo to Commissioner White regarding options and forward same to Town Clerk and Mayor.	1.60	185.00	296.00
09/12/2013	BB	A104 Review/analyze Review Lt. Dowd transition emails regarding turnover of IPD #113, gas card issues, offer for equipment and email Town Clerk and Mayor regarding same.	0.50	185.00	92.50
09/12/2013	BB	A106 Communicate (with client) Email Mayor and Town Clerk regarding disposition of officers' personal firearms.	0.30	185.00	55.50
09/25/2013	BB	A104 Review/analyze Review emails from Lt. Dowd and reply regarding transition matters.	0.40	185.00	74.00

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09/26/2013	BB	A104 Review/analyze Telephone calls Mayor and Lt. Dowd clarifying procedure regarding disposition of IPD property and emails regarding same.	0.40	185.00	74.00
09/30/2013	BB	A104 Review/analyze Receive and review Swiggett email regarding migration of IPD records.	0.10	185.00	18.50
09/30/2013	BB	A104 Review/analyze Various telephone calls regarding last minute transition issues, disbursal of equipment, who gets to decide, recommendation/employment acknowledgment letters, badges, etc.	0.50	185.00	92.50

For professional services rendered	5.30	\$980.50
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Finance Charges	\$0.00
Invoice Amount	\$980.50
Payment Received	\$0.00
Remaining Balance	\$980.50
Previous Invoices Balance	\$0.00
Balance Due	\$980.50

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

INVOICE

Date: 10/04/2013

Invoice #: 233

Matter: WATER - Dutkiewicz foreclosure

File #: Water - Dutkiewicz

Bill To:

Town of Inglis

135 West Highway 40

Inglis, FL 34449

Due Date: 11/03/2013

Payment received after 10/4/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/17/2013	BB A104 Review/analyze Receive and review Complaint and email regarding Response to same.	0.30	185.00	55.50
09/19/2013	BB A103 Draft/revise Draft Answer, etc.; email regarding attorney's fees not recoverable per Ordinances.	0.80	185.00	148.00
For professional services rendered		1.10		\$203.50

Finance Charges \$0.00

Invoice Amount \$203.50

Payment Received \$0.00

Remaining Balance \$203.50

Previous Invoices Balance \$0.00

Balance Due \$203.50

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INVOICE

Date: 10/04/2013
Invoice #: 235
Matter: ADMIN - Davis CDBG loan
File #: Davis CDBG loan

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

Due Date: 11/03/2013

Payment received after 10/4/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/30/2013	BB A104 Review/analyze Receive and review Holko answer and begin analysis of defenses.	0.50	185.00	92.50
		<hr/>		
		For professional services rendered	0.50	<hr/> \$92.50

Additional Charges

Date	Details	Quantity	Rate	Amount
09/19/2013	BB E118 Litigation support vendors Silver Star Investigations - service of process on Holko - pd BRB SR PA ck #3665	1	75.00	75.00
				<hr/>
		Total additional charges		\$75.00

	Finance Charges	\$0.00
	Invoice Amount	\$167.50
	Payment Received	\$0.00
	Remaining Balance	\$167.50
	Previous Invoices Balance	\$0.00
	Balance Due	<u>\$167.50</u>

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INVOICE

Date: 10/04/2013
Invoice #: 236
Matter: WATER
File #: WATER

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

Due Date: 11/03/2013

Payment received after 10/4/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/24/2013	BB A104 Review/analyze Receive Notice regarding case management conference, review and emails Darlene Slattery regarding status.	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