

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

INVOICE

Date: 01/06/2015
Invoice #: 572
Matter: Monthly Retainer
File #: Monthly Retainer

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

Due Date: 02/05/2015

Payments received after 01/06/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/31/2014	BB Services Monthly retainer & 1st hour of Commission meeting.	3.00	\$500.00	\$500.00
For professional services rendered		<u>3.00</u>		<u>\$500.00</u>

Invoice Amount \$500.00

Balance Due \$500.00

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

INVOICE

Date: 01/06/2015

Invoice #: 550

Matter: ADMIN - RHR Easement

File #: ADMIN - RHR Easement

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2015

Payments received after 01/06/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/17/2014	BB Correspondence Receive email from Ms. Castle and reply regarding RHR.	0.40	\$185.00	\$74.00
12/19/2014	BB Review Document Receive and review Ashley R. Rivers memo; and prepare Opinion letter.	0.90	\$185.00	\$166.50

For professional services rendered 1.30 \$240.50

Invoice Amount \$240.50

Balance Due \$240.50

Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

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

INVOICE

Date: 01/06/2015

Invoice #: 552

Matter: WATER - Capital City / Dunleavy

File #: Cap City/Dunleavy

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2015

Payments received after 01/06/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/11/2014	BB Review Receive General Magistrate recommendation regarding Deficiency Judgment vs. Land Owner.	0.10	\$185.00	\$18.50

For professional services rendered 0.10 \$18.50

Invoice Amount \$18.50

Balance Due \$18.50

Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

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

INVOICE

Date: 01/06/2015

Invoice #: 554

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2015

Payments received after 01/06/2015 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
12/02/2014	BB	Attend Attendance after first hour at Commission Meeting.	2.90	\$185.00	\$536.50
12/04/2014	BB	Communicate with client Telephone calls and emails regarding on call policy.	0.60	\$185.00	\$111.00
12/08/2014	BB	Review Review Agenda for Special Meeting; review policies and outline areas of concern.	1.60	\$185.00	\$296.00
12/09/2014	BB	Review Review email exchange with Mr. Monteverde; review Sunshine Law requirements and email Town Clerk.	0.50	\$185.00	\$92.50
12/09/2014	BB	Review Material Review and finalize Resolution drafts and forward to Town Clerk.	0.30	\$185.00	\$55.50
12/09/2014	BB	Review Review Ashley R. Rivers draft of Resolutions and revisions to same.	0.90	\$185.00	\$166.50
12/09/2014	BB	Research Telephone call Town Clerk regarding Agenda issue and research same.	0.40	\$185.00	\$74.00
12/10/2014	BB	Attend Conference with Mayor and attend meeting; conference with Mayor and Public Works supervisor.	2.30	\$185.00	\$425.50

Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

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

12/11/2014	BB	Draft Prepare Resolution R23-14 as adopted and forward to Town Clerk.	0.50	\$185.00	\$92.50
12/15/2014	BB	Review document Receive and review Ashley R. Rivers' memo regarding Resolution 23-14 and email Mayor.	0.30	\$185.00	\$55.50
12/15/2014	BB	Research Receive emails and phone calls about financial disclosures; research same; email Town Clerk regarding same and telephone call Mayor.	1.90	\$185.00	\$351.50
12/17/2014	BB	Communicate Reply to Ms. Castle's email regarding vehicles.	0.10	\$185.00	\$18.50
12/19/2014	BB	Communicate with client Telephone call Commissioner Kesterson.	0.20	\$185.00	\$37.00
12/30/2014	BB	Correspondence Receive and review email from Town Clerk regarding Agenda; review notes and reply.	0.50	\$185.00	\$92.50
12/31/2014	BB	Communicate with client Telephone call Town Clerk regarding Commissioner Ely passing and Holko case.	0.20	\$185.00	\$37.00
12/31/2014	BB	Draft/revise Memo regarding appointment of successor to Commissioner Ely.	1.40	\$185.00	\$259.00

For professional services rendered 14.60 \$2,701.00

Invoice Amount \$2,701.00

Balance Due \$2,701.00

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

INVOICE

Date: 01/06/2015

Invoice #: 556

Matter: ADMIN - Waste Pro Contract 2014

File #: ADMIN - Waste Pro 14

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2015

Payments received after 01/06/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/03/2014	BB Review Receive email from Town Clerk regarding extension for Request for Proposals process and reply.	0.10	\$185.00	\$18.50
12/03/2014	BB Review Review notes; revisions to Request for Proposals and advertisement.	0.80	\$185.00	\$148.00
12/08/2014	BB Review Receive and reply to Town Clerk's email regarding Request for Proposals and review Agenda item.	0.20	\$185.00	\$37.00
12/09/2014	BB Review Receive and review email from Town Clerk with draft Request for Proposals; review; email regarding procedures.	0.30	\$185.00	\$55.50

For professional services rendered 1.40 \$259.00

Invoice Amount \$259.00

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

Balance Due	<u>\$259.00</u>
-------------	-----------------

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

INVOICE

Date: 01/06/2015
Invoice #: 557
Matter: ZONING
File #: ZONING

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

Due Date: 02/05/2015

Payments received after 01/06/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/02/2014	BB Review Review of Levy County Ordinance regarding motor homes.	0.30	\$185.00	\$55.50
12/10/2014	BB Communicate Conference with Mr. Warren regarding RV's in town.	0.20	\$185.00	\$37.00
For professional services rendered		<u>0.50</u>		<u>\$92.50</u>

Invoice Amount \$92.50

Balance Due \$92.50

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

INVOICE

Date: 01/06/2015

Invoice #: 560

Matter: ADMIN - Kesterson Recall

File #: Kesterson Recall

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2015

Payments received after 01/06/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/18/2014	BB Correspondence Email insurance adjuster.	0.30	\$185.00	\$55.50
12/29/2014	BB Correspondence Receive and review emails regarding Kesterson Recall Petitions.	0.30	\$185.00	\$55.50

For professional services rendered 0.60 \$111.00

Invoice Amount \$111.00

Balance Due \$111.00

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

INVOICE

Date: 01/06/2015

Invoice #: 567

Matter: ADMIN - Davis CDBG loan

File #: Davis CDBG loan

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2015

Payments received after 01/06/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/02/2014	BB Telephone call Return Attorney Green's telephone call (Hoiko's counsel).	0.10	\$185.00	\$18.50
12/15/2014	BB Review Material Review draft letter Mayor regarding offer.	0.40	\$185.00	\$74.00
12/15/2014	BB Review File Telephone call David Green; file review; email Ashley R. Rivers regarding needed memo and email Town Clerk and Mayor.	0.80	\$185.00	\$148.00
12/17/2014	BB Review File Review file; review doc stamp issue; revise and finalize letter to Mayor regarding Holko offer.	1.10	\$185.00	\$203.50
12/31/2014	BB Draft/revise Memo regarding Holko offer.	0.80	\$185.00	\$148.00
For professional services rendered		3.20		\$592.00

Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

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

Invoice Amount \$592.00

Balance Due
 \$592.00

Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

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

INVOICE

Date:01/06/2015

Invoice #: 569

Matter: Code Enf - Tourigny

File #: Code Enf - Tourigny

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 02/05/2015

Payments received after 01/06/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/16/2014	BB Correspondence Receive email from Deputy Clerk and reply; and research assignment to Ashley R. Rivers.	0.40	\$185.00	\$74.00
12/16/2014	BB Correspondence Receive and review Gator emails and emails to Steve Warren, et al.	0.60	\$185.00	\$111.00
12/17/2014	BB Correspondence Receive and reply to Code Enforcement Officer's email.	0.20	\$185.00	\$37.00
12/17/2014	BB Research Receive email regarding property owners being deceased; research regarding title and taxes and email Clerk and Mr. Warren.	0.50	\$185.00	\$92.50
12/17/2014	BB Review Documentms Receive and reply to Ashley R. Rivers' email regarding starting point for research; receive Code Enforcement Officer email; receive email from Ms. Castle and review documents; review of Citation; research procedures; email Code Enforcement Officer regarding procedures.	1.60	\$185.00	\$296.00
12/26/2014	BB Review File Receive Fetrow latest email; review file and reply to Fetrow.	0.80	\$185.00	\$148.00

Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

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

For professional services rendered	<u>4.10</u>	<u>\$758.50</u>
------------------------------------	-------------	-----------------

Invoice Amount	<u>\$758.50</u>
----------------	-----------------

Balance Due	<u><u>\$758.50</u></u>
-------------	------------------------

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

INVOICE

Date: 01/06/2015
Invoice #: 571
Matter: CODE ENF - General
File #: CODE ENF - General

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

Due Date: 02/05/2015

Payments received after 01/06/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/17/2014	BB Communicate Receive email from Ms. Castle regarding vehicles and reply to same.	0.20	\$185.00	\$37.00
12/18/2014	BB Review Receive and review email from Mr. Warren regarding vehicles abandonment and review code.	0.70	\$185.00	\$129.50

For professional services rendered 0.90 \$166.50

Invoice Amount \$166.50

Balance Due \$166.50