

102538310

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

INVOICE

Date: 12/04/2014
Invoice #: 529
Matter: ADMIN - Mastadon Bridge
File #: Mastadon Bridge

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

Due Date: 01/03/2015

Payments received after 12/05/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/05/2014	BB A102 Research Receive email regarding Mastadon Bridge; research and email Town Clerk.	0.80	\$185.00	\$148.00
11/06/2014	BB A104 Review/analyze Review emails; research regarding vacation of right-of- way and construction standards.	1.60	\$185.00	\$296.00

For professional services rendered 2.40 \$444.00

Invoice Amount \$444.00

Balance Due \$444.00

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INVOICE

Date: 11/05/2014
Invoice #: 526
Matter: WATER - Capital City / Dunleavy
File #: Cap City/Dunleavy

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

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
10/30/2014	BB A104 Review/analyze Receive and review Notice of Case Management Conference and review title.	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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\$4083⁵⁰/

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INVOICE

Date: 12/05/2014
Invoice #: 548
Matter: Monthly Retainer
File #: Monthly Retainer

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

Due Date: 01/04/2015

Payments received after 12/05/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/04/2014	BB Review Material Review Material for Regular meeting & attend first hour of same		\$500.00	\$500.00

For professional services rendered 0.00 \$500.00

Invoice Amount \$500.00

Balance Due \$500.00

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INVOICE

Date: 12/04/2014
Invoice #: 532
Matter: ADMINISTRATIVE
File #: ADMINISTRATIVE

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

Due Date: 01/03/2015

Payments received after 12/05/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
11/01/2014	BB	A104 Review/analyze Review Ordinance, research regarding other jurisdictions and forward draft.	0.50	\$185.00	\$92.50
11/03/2014	BB	A103 Draft/revise E-mail Deputy Clerk and e-mail Town Clerk regarding residency requirements.	0.40	\$185.00	\$74.00
11/04/2014	BB	A109 Appear for/attend Attend Commission Meeting after 1st hour.	1.50	\$185.00	\$277.50
11/05/2014	BB	A104 Review/analyze Receive and review Ordinance 12-04; email to Town Clerk, Deputy Clerk and Mayor.	0.30	\$185.00	\$55.50
11/13/2014	BB	A104 Review/analyze Receive and reply to Town Clerk's email regarding setting general election procedure.	0.10	\$185.00	\$18.50
11/13/2014	BB	A104 Review/analyze Review rec committee documents; email Mayor regarding service on rec committee and planning commission.	0.50	\$185.00	\$92.50
11/14/2014	BB	A104 Review/analyze Receive email from Town Clerk and review correspondence from Attorney Labasky.	0.30	\$185.00	\$55.50
11/15/2014	BB	A104 Review/analyze	0.80	\$185.00	\$148.00

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		Review recall statute and research cases regarding petitions.			
11/17/2014	BB	A104 Review/analyze Review and reply Town Clerk's email regarding recall petitions.	0.10	\$185.00	\$18.50
11/18/2014	BB	A104 Review/analyze Telephone call town clerk regarding proper procedure for recall, review of petition requirements, etc. and research and report regarding same.	1.10	\$185.00	\$203.50
11/19/2014	BB	A104 Review/analyze Review of draft petition; review emails and docs forwarded.	0.60	\$185.00	\$111.00
11/20/2014	BB	A106 Communicate (with client) Telephone call Town Clerk regarding Petition and format.	0.20	\$185.00	\$37.00
11/24/2014	BB	A103 Draft/revise Review personnel policies; and draft Resolution altering hiring policy.	2.40	\$185.00	\$444.00

For professional services rendered	8.80	\$1,628.00
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Invoice Amount	\$1,628.00
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	Payment Received	\$264.50
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Remaining Balance	\$1,363.50
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Balance Due	\$1,363.50
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INVOICE

Date: 12/04/2014
Invoice #: 542
Matter: ADMIN - Davis CDBG loan
File #: Davis CDBG loan

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

Due Date: 01/03/2015

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Professional Services

Date	Details	Hours	Rate	Amount
11/14/2014	BB A107 Communicate (other outside counsel) Telephone call Mr. Green's office (Holko's attorney - returning his call).	0.10	\$185.00	\$18.50
11/17/2014	BB A104 Review/analyze Receive and review Holko Request for Production.	0.10	\$185.00	\$18.50
For professional services rendered		0.20		\$37.00

Invoice Amount \$37.00

Balance Due \$37.00

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INVOICE

Date: 12/04/2014

Invoice #: 535

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: 01/03/2015

Payments received after 12/05/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/17/2014	BB A103 Draft/revise Review documents and town code; draft memo I.D. process and issues to determine.	3.30	\$185.00	\$610.50
11/24/2014	BB A104 Review/analyze Review file and recommended language and emails Town Clerk.	0.40	\$185.00	\$74.00
11/25/2014	BB A103 Draft/revise Emails to and from Town Clerk and work on Request for Production.	3.90	\$185.00	\$721.50
11/26/2014	BB DRAFTING review, revise & complete draft of RFP	3.40	\$185.00	\$629.00

For professional services rendered 11.00 \$2,035.00

Invoice Amount \$2,035.00

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Balance Due

\$2,035.00

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INVOICE

Date: 12/04/2014
Invoice #: 539
Matter: ADMIN - Kesterson
File #: Kesterson

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

Due Date: 01/03/2015

Payments received after 12/05/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/06/2014	BB A104 Review/analyze Telephone calls Mayor and Town Clerk; review recall statute and cases.	0.80	\$185.00	\$148.00

For professional services rendered 0.80 \$148.00

Invoice Amount \$148.00

Balance Due \$148.00

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INVOICE

001516310 \$592⁰⁰

Date: 12/04/2014
Invoice #: 528
Matter: ADMIN - RHR Easement
File #: ADMIN - RHR Easement

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

Due Date: 01/03/2015

Payments received after 12/05/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/17/2014	BB A104 Review/analyze Review easement information and email to Warren and Trafford regarding particulars.	1.80	\$185.00	\$333.00
11/19/2014	BB A104 Review/analyze Receive email regarding easement issue; forward to Ashley R. Rivers to work up; emails to and from Warren and Trafford regarding use and review aerials.	1.10	\$185.00	\$203.50

For professional services rendered 2.90 \$536.50

Invoice Amount \$536.50

Balance Due \$536.50

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INVOICE

Date: 12/04/2014
Invoice #: 544
Matter: ZONING - Code Enforcement
File #: Zoning - Code Enf

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

Due Date: 01/03/2015

Payments received after 12/05/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/18/2014	BB A104 Review/analyze Receive email from Mr. Warren regarding vehicles.	0.10	\$185.00	\$18.50
11/25/2014	BB A106-Communicate (with client) Telephone call Steve Warren regarding abandoned vehicles and enforcement of county code.	0.20	\$185.00	\$37.00

For professional services rendered 0.30 \$55.50

Invoice Amount \$55.50

Balance Due \$55.50

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INVOICE

Date: 12/04/2014
 Invoice #: 534
 Matter: PUBLIC SAFETY - Animal Control
 File #: PS - Animal Control

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 \$ 1424.⁵⁰ /

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

Due Date: 01/03/2015

Payments received after 12/05/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
11/03/2014	BB A103 Draft/revise Draft Investigation Notices and Investigation Order and revisions to same.	3.90	\$185.00	\$721.50
11/04/2014	BB A109 Appear for/attend Conference Ms. Ely and Mr. Warren and attend animal control meeting.	2.30	\$185.00	\$425.50
11/05/2014	BB A104 Review/analyze Review forms and ID revisions to make.	0.40	\$185.00	\$74.00
11/06/2014	BB A103 Draft/revise Review and revise initiation report.	0.90	\$185.00	\$166.50
11/13/2014	BB A103 Draft/revise Review and revise draft Order.	0.20	\$185.00	\$37.00
For professional services rendered		<u>7.70</u>		<u>\$1,424.50</u>

Invoice Amount \$1,424.50

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Balance Due	<u>\$1,424.50</u>
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