

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

INVOICE

Date: 10/06/2014

Invoice #: 483

Matter: ADMIN - Botts Separation

File #: ADMIN - Botts Sep

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 11/05/2014

Payment received after 10/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/02/2014	BB A104 Review/analyze Receive contact information and update file.	0.10	185.00	18.50
09/03/2014	BB A106 Communicate (with client) Telephone call Commissioner Kesterson and email Chief MacDonald.	0.30	185.00	55.50
09/10/2014	BB A104 Review/analyze Receive and forward email and receive copy from Adjuster.	0.10	185.00	18.50
09/17/2014	BB A104 Review/analyze Receive email from Rumberger's Attorney regarding Botts claim.	0.10	185.00	18.50
09/18/2014	BB A103 Draft/revise Email Insurance Defense Counsel to offer assistance.	0.10	185.00	18.50
09/29/2014	BB A104 Review/analyze Receive email regarding Commissioner Price request for documents; review documents for exception from public records law; forward documents subject to production to Deputy Clerk; email Rumberger's firm regarding developments.	0.90	185.00	166.50
09/29/2014	BB A106 Communicate (with client) Telephone call Deputy Clerk regarding documents produced and request for same by Commissioner	0.20	185.00	37.00

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Ely.

For professional services rendered	1.80	<u>\$333.00</u>
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Finance Charges	\$0.00
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Invoice Amount	\$333.00
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Payment Received	\$0.00
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Remaining Balance	\$333.00
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Previous Invoices Balance	\$0.00
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Balance Due	<u>\$333.00</u>
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INVOICE

Date: 10/06/2014
Invoice #: 485
Matter: ADMINISTRATIVE
File #: ADMINISTRATIVE

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

Due Date: 11/05/2014

Payment received after 10/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/02/2014	BB A109 Appear for/attend Balance of meeting after first hour.	1.10	185.00	203.50
09/16/2014	BB A103 Draft/revise Telephone call Mayor; emails Town Clerk; receive email from Town Clerk; telephone calls Mayor; review file and draft letter for Mayor.	0.60	185.00	111.00
09/16/2014	BB A104 Review/analyze Telephone calls Mayor regarding letter; and review emails regarding absence of Commissioner.	0.80	185.00	148.00
09/18/2014	BB A103 Draft/revise Receive and reply to Request of Newscaster for information regarding Commissioner Ely's term.	0.10	185.00	18.50
09/25/2014	BB A104 Review/analyze Receive email from Mayor regarding millage rate and reply to same.	0.40	185.00	74.00
09/29/2014	BB A107 Communicate (other outside counsel) Telephone call Governor's office and email Governor's office.	0.30	185.00	55.50
For professional services rendered		3.30		\$610.50

Finance Charges **\$0.00**

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Invoice Amount	\$610.50
Payment Received	\$0.00
Remaining Balance	\$610.50
Previous Invoices Balance	\$0.00
Balance Due	\$610.50

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INVOICE

Date: 10/06/2014
Invoice #: 487
Matter: PUBLIC SAFETY - Animal Control
File #: PS - Animal Control

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

Due Date: 11/05/2014

Payment received after 10/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/04/2014	BB A103 Draft/revise Complete and send memo.	1.00	185.00	185.00
09/05/2014	BB A103 Draft/revise Begin work on Resolution.	0.30	185.00	55.50
09/15/2014	BB A106 Communicate (with client) Telephone calls Mayor and Mr. Warren.	0.30	185.00	55.50
09/16/2014	BB A103 Draft/revise Telephone call Commissioner Kesterson and work on Resolution.	0.60	185.00	111.00
09/16/2014	BB A103 Draft/revise Continue work on Resolution.	1.90	185.00	351.50
09/22/2014	BB A103 Draft/revise Review file; complete and forward first draft of Chap 767 Resolution.	3.80	185.00	703.00

For professional services rendered	7.90	\$1,461.50
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Finance Charges	\$0.00
Invoice Amount	\$1,461.50
Payment Received	\$0.00
Remaining Balance	\$1,461.50

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Previous Invoices Balance \$0.00

Balance Due \$1,461.50

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INVOICE

Date: 10/06/2014
Invoice #: 491
Matter: FIRE
File #: FIRE

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

Due Date: 11/05/2014

Payment received after 10/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/08/2014	BB A103 Draft/revise Review file; draft Order of Business for Public Hearing, Resolution, Certification, emails Clerk and Deputy Clerk and telephone call Clerk.	1.90	185.00	351.50
09/11/2014	BB A109 Appear for/attend Meet with Town Clerk, Commissioner Ely and attend fire hearing.	0.90	185.00	166.50
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: 10/06/2014
Invoice #: 493
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: 11/05/2014

Payment received after 10/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/12/2014	BB A104 Review/analyze Receive and reply to email regarding other proposals.	0.20	185.00	37.00
09/25/2014	BB A104 Review/analyze Receive email from Mayor regarding County's interest in Inglis garbage contractor and email Mayor.	0.30	185.00	55.50
09/30/2014	BB A104 Review/analyze Telephone call Mayor; review extension; telephone call Deputy Clerk and emails Deputy Clerk regarding procedure.	0.40	185.00	74.00

For professional services rendered	0.90	\$166.50
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Finance Charges	\$0.00
Invoice Amount	\$166.50
Payment Received	\$0.00
Remaining Balance	\$166.50
Previous Invoices Balance	\$0.00
Balance Due	\$166.50

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INVOICE

Date: 10/06/2014
Invoice #: 496
Matter: Monteverde
File #: ADMIN - B.M.

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

Due Date: 11/05/2014

Payment received after 10/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/22/2014	BB A104 Review/analyze Review Monteverde email and attachments; telephone call Town Clerk; email regarding reply.	0.40	185.00	74.00
09/22/2014	BB A104 Review/analyze Receive email from Deputy Clerk regarding Monteverde sarcastic response; advise regarding response to Monteverde.	0.20	185.00	37.00
For professional services rendered		0.60		\$111.00

Finance Charges	\$0.00
Invoice Amount	\$111.00
Payment Received	\$0.00
Remaining Balance	\$111.00
Previous Invoices Balance	\$0.00
Balance Due	\$111.00

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INVOICE

Date: 10/06/2014
Invoice #: 497
Matter: PLANNING
File #: PLANNING

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

Due Date: 11/05/2014

Payment received after 10/6/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/22/2014	BB A104 Review/analyze Receive and reply to Town Clerk email regarding mobile home ordinance.	0.10	185.00	18.50
09/23/2014	BB A106 Communicate (with client) Emails from and to Town Clerk regarding Special Master Resolution; emails from and to Mayor regarding same.	0.40	185.00	74.00
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: 10/06/2014
Invoice #: 498
Matter: ADMIN - Retainer
File #: Retainer Work

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

Due Date: 11/05/2014

Payment received after 10/6/2014 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