

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

INVOICE

Date: 03/04/2014

Invoice #: 327

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 04/03/2014

Payment received after 3/4/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
02/04/2014	BB	A104 Review/analyze Review agenda and emails with Town Clerk regarding same.	0.60	185.00	111.00
02/05/2014	BB	A104 Review/analyze Receive Chief MacDonald letter and email Sally McCranie regarding same.	1.50	185.00	277.50
02/07/2014	BB	A104 Review/analyze Work on commission duties regarding discipline and review policies.	3.30	185.00	610.50
02/10/2014	BB	A100 Activities Special meeting and time after first hour.	3.00	185.00	555.00
02/13/2014	BB	A103 Draft/revise Complete first draft of Disciplinary Revision.	2.90	185.00	536.50
02/14/2014	BB	A104 Review/analyze Review Darlene Slattery letter of reprimand per request of Sally McCranie.	0.80	185.00	148.00
02/17/2014	BB	A103 Draft/revise Revisions to Commission Discipline Article and forward to Mayor.	0.80	185.00	148.00
02/19/2014	BB	A104 Review/analyze Receive and review Barrett Complaint; research regarding "trespassing" by officer in performance of duties; email Mayor regarding investigation and	1.20	185.00	222.00

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handling of Complaint.

02/19/2014	BB	A104 Review/analyze Receive and reply Mayor email regarding Barrett Complaint.	0.50	185.00	92.50
02/20/2014	BB	A104 Review/analyze Receive, review and reply to Charlie Botts email regarding Barrett Complaint v. Animal Control.	0.40	185.00	74.00
02/24/2014	BB	A104 Review/analyze Review rules for excess property auction and telephone call Mayor regarding same.	0.20	185.00	37.00
02/25/2014	BB	A104 Review/analyze Review "guidelines" etc. for Inglis Recreation Committee and draft Resolution for same.	2.60	185.00	481.00
02/26/2014	BB	A103 Draft/revise Revisions to draft Resolution; receive and reply email Commissioner Price; and telephone call Mayor regarding IRC Resolution.	1.10	185.00	203.50
02/27/2014	BB	A103 Draft/revise Review emails regarding IRC Resolution; revise and forward draft Resolution for review.	1.00	185.00	185.00
02/27/2014	BB	A104 Review/analyze Telephone call Mr. Botts regarding procedure for prosecution of Cypress Street burned structure.	0.30	185.00	55.50

For professional services rendered 20.20 \$3,737.00

Finance Charges \$0.00

Invoice Amount \$3,737.00

Payment Received \$0.00

Remaining Balance \$3,737.00

Previous Invoices Balance \$0.00

Balance Due \$3,737.00

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INVOICE

Date: 03/04/2014
Invoice #: 345
Matter: ADMIN - Retainer
File #: Retainer Work

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

Due Date: 04/03/2014

Payment received after 3/4/2014 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**

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INVOICE

Date: 03/04/2014
Invoice #: 341
Matter: FIRE
File #: FIRE

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

Due Date: 04/03/2014

-Payment received after 3/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
02/24/2014	BB A104 Review/analyze Review file and statutes and memo Mayor regarding proposed course of action.	2.10	185.00	388.50
For professional services rendered		2.10		\$388.50

Finance Charges	\$0.00
Invoice Amount	\$388.50
Payment Received	\$0.00
Remaining Balance	\$388.50
Previous Invoices Balance	\$0.00
Balance Due	\$388.50

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

INVOICE

Date: 03/04/2014

Invoice #: 337

Matter: POLICE

File #: POLICE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 04/03/2014

Payment received after 3/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
02/17/2014	BB A104 Review/analyze Receive and review Greer request for payment regarding Meth Lab clean up.	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: 03/04/2014
Invoice #: 329
Matter: POLICE - Badges
File #: Police - Badges

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

Due Date: 04/03/2014

Payment received after 3/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
02/06/2014	BB A104 Review/analyze Telephone call Hilberer; email to Mayor to update status; and receive and review photos of plaques presented.	0.80	185.00	148.00
02/06/2014	BB A106 Communicate (with client) Email Mayor regarding update about Sgt. badges.	0.30	185.00	55.50
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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Phone: (321) 639-3764 Fax: (321) 639-3911

INVOICE

Date: 03/04/2014

Invoice #: 336

Matter: POLICE - Building sale

File #: Building Sale

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 04/03/2014

Payment received after 3/4/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
02/14/2014	BB	A104 Review/analyze Receive Sally McCranie's email regarding property by police department building and reply.	0.20	185.00	37.00
02/14/2014	BB	A104 Review/analyze Review deeds and property records; research and begin work on contract.	1.90	185.00	351.50
02/17/2014	BB	A103 Draft/revise Work on Contract.	1.30	185.00	240.50
02/17/2014	BB	A103 Draft/revise Review and revise draft and forward draft offer Contract to Sally McCranie and Mayor.	0.60	185.00	111.00
02/17/2014	BB	A102 Research Research regarding Rules for Auction.	0.90	185.00	166.50
02/18/2014	BB	A103 Draft/revise Revisions to draft contract; complete draft of rules and forward same.	4.00	185.00	740.00
02/18/2014	BB	A103 Draft/revise Revisions to draft contract; complete draft of rules and forward same.	1.40	185.00	259.00
02/20/2014	BB	A103 Draft/revise Review Mayor comments regarding contract draft; revisions and forward revised contract.	0.40	185.00	74.00

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02/21/2014	BB	A104 Review/analyze Receive and reply to comments regarding draft contract.	0.20	185.00	37.00
02/24/2014	BB	A104 Review/analyze Receive and reply to Sally McCranie's email regarding surveying cost.	0.10	185.00	18.50
For professional services rendered			11.00		\$2,035.00

Finance Charges	\$0.00
Invoice Amount	\$2,035.00
Payment Received	\$0.00
Remaining Balance	\$2,035.00
Previous Invoices Balance	\$0.00
Balance Due	\$2,035.00

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INVOICE

Date: 03/04/2014

Invoice #: 332

Matter: WATER - Capital City / Dunleavy

File #: Cap City/Dunleavy

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 04/03/2014

Payment received after 3/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
02/12/2014	BB A104 Review/analyze Receive and review Complaint; prepare Answer; email Water Board Chairman and Mayor regarding code revision.	0.60	185.00	111.00

For professional services rendered	0.60	\$111.00
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Finance Charges	\$0.00
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Invoice Amount	\$111.00
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Payment Received	\$0.00
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Remaining Balance	\$111.00
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Previous Invoices Balance	\$0.00
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Balance Due	\$111.00
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INVOICE

Date: 03/04/2014
 Invoice #: 323
 Matter: WATER
 File #: WATER

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

Due Date: 04/03/2014

Payment received after 3/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
02/03/2014	BB A103 Draft/revise Review file and notes; draft and forward Resolution to Establish Water Board.	2.10	185.00	388.50
02/04/2014	BB A103 Draft/revise Telephone call Mayor; receive email regarding Resolution and review same and revisions to Resolution.	0.50	185.00	92.50
For professional services rendered		2.60		\$481.00

Finance Charges	\$0.00
Invoice Amount	\$481.00
Payment Received	\$259.00
Remaining Balance	\$222.00
Previous Invoices Balance	\$0.00
Balance Due	\$222.00