

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

INVOICE

Date: 06/06/2014

Invoice #: 400

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 07/06/2014

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

Professional Services

Date		Details	Hours	Rate	Amount
05/02/2014	BB	A104 Review/analyze Review notes regarding "minor in bar" issue; preliminary research regarding other jurisdictions and memo Mayor.	1.30	185.00	240.50
05/02/2014	BB	A104 Review/analyze Email to and from county attorney regarding county code provisions affecting minors at establishments selling alcohol and review county code.	0.30	185.00	55.50
05/03/2014	BB	A103 Draft/revise Rough draft of ordinance regarding "Mandatory Garbage".	0.90	185.00	166.50
05/05/2014	BB	A103 Draft/revise Research regarding referendum power and limits on same; revise and forward "Garbage" Ordinance.	1.50	185.00	277.50
05/12/2014	BB	A109 Appear for/attend Prepare for and attend Commission Meeting after first hour.	3.10	185.00	573.50
05/13/2014	BB	A103 Draft/revise Prepare Commissioner White's abstention and forward same.	0.20	185.00	37.00
05/13/2014	BB	A104 Review/analyze	0.10	185.00	18.50

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Review meeting notices per requests.

05/15/2014	BB	A106 Communicate (with client) Telephone call Mr. Beauchamp regarding electric franchise fees and email Town Clerk for Agreements.	0.30	185.00	55.50
05/15/2014	BB	A104 Review/analyze Receive and review Florida Power Franchise Agreement; email Town Clerk regarding additional information needed to evaluate.	0.30	185.00	55.50
05/20/2014	BB	A103 Draft/revise Rough draft of Ordinance amending 10-6 (under 21 in bars); research and forward same.	2.80	185.00	518.00
05/21/2014	BB	A103 Draft/revise Telephone call Commissioner White regarding "Minors in Bars" and draft Ordinance.	0.10	185.00	18.50
05/21/2014	BB	A104 Review/analyze Receive and review Statement of Complaint v. Commissioner and research regarding same.	1.30	185.00	240.50
05/22/2014	BB	A104 Review/analyze Research & review grievance procedure.	0.70	185.00	129.50
05/23/2014	BB	A104 Review/analyze Receive and review emails regarding Special Meeting; review Notice; telephone calls Mayor and Commissioner White.	0.60	185.00	111.00
05/23/2014	BB	A106 Communicate (with client) Emails to and from Town Hall regarding Special Meeting on May 29.	0.50	185.00	92.50
05/28/2014	BB	A104 Review/analyze Review Franchise to Florida Power; memo file; and email Mayor regarding status.	0.70	185.00	129.50
05/28/2014	BB	A104 Review/analyze Receive and review town records regarding amounts received from Duke (electric franchise).	0.30	185.00	55.50
05/28/2014	BB	A104 Review/analyze Receive and reply to Sally regarding taxes, etc. paid by Power Company.	0.20	185.00	37.00
05/29/2014	BB	A109 Appear for/attend Prepare for and attend special meeting.	1.40	185.00	259.00
For professional services rendered			16.60		\$3,071.00

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Finance Charges	<u>\$0.00</u>
Invoice Amount	\$3,071.00
Payment Received	\$0.00
Remaining Balance	\$3,071.00
Previous Invoices Balance	<u>\$0.00</u>
Balance Due	<u><u>\$3,071.00</u></u>

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INVOICE

Date: 06/06/2014
Invoice #: 407
Matter: ADMIN - Smallldridge Issue
File #: ADMIN-Smallldridge

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

Due Date: 07/06/2014

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Professional Services

Date	Details	Hours	Rate	Amount
05/13/2014	BB A104 Review/analyze Receive and review email and Commissioner White's Ntoice; review personnel policies and charter; research and memo.	2.30	185.00	425.50
05/14/2014	BB A104 Review/analyze Telephone call Town Clerk; receive and review Fugate April 12, 2011 memo; research regarding preemption; memo regarding same.	3.90	185.00	721.50
05/19/2014	BB A104 Review/analyze Telephone call with Tom at Newscaster (returning his call); emails with Newscaster; and emails to and from Sally McCranie.	0.60	185.00	111.00
05/30/2014	BB A104 Review/analyze Receive and reply to emails regarding statements.	0.20	185.00	37.00
05/30/2014	BB A104 Review/analyze Receive and reply to Darlene Slattery email regarding public records request.	0.20	185.00	37.00
For professional services rendered		7.20		\$1,332.00

Finance Charges	\$0.00
Invoice Amount	\$1,332.00

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Payment Received	\$0.00
Remaining Balance	\$1,332.00
Previous Invoices Balance	\$0.00
Balance Due	<u>\$1,332.00</u>

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INVOICE

Date: 06/06/2014
Invoice #: 413
Matter: ADMIN - Retainer
File #: Retainer Work

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

Due Date: 07/06/2014

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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: 06/06/2014
Invoice #: 397
Matter: ADMIN - Davis CDBG loan
File #: Davis CDBG loan

Bill To:
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 135 West Highway 40
 Inglis, FL 34449

Due Date: 07/06/2014

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Professional Services

Date	Details	Hours	Rate	Amount
05/01/2014	BB A104 Review/analyze Review documents from Town Hall regarding reply to Holko request for production; review Holko request; email Town Clerk, et al regarding documents not included and begin draft of reply.	2.30	185.00	425.50
05/02/2014	BB A104 Review/analyze Review file and finalize reply to Request for Production.	0.30	185.00	55.50
05/15/2014	BB A107 Communicate (other outside counsel) Telephone call Attorney Green.	0.20	185.00	37.00
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: 06/06/2014
Invoice #: 398
Matter: FIRE
File #: FIRE

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

Due Date: 07/06/2014

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Professional Services

Date	Details	Hours	Rate	Amount
05/01/2014	BB A103 Draft/revise Email Mayor regarding fire budget for assessments.	0.10	185.00	18.50
05/15/2014	BB A104 Review/analyze Receive and review Chief's Assessment Report.	0.40	185.00	74.00
05/27/2014	BB A104 Review/analyze Receive and review proposed budget and email chief.	0.30	185.00	55.50
For professional services rendered		0.80		\$148.00

Finance Charges	\$0.00
Invoice Amount	\$148.00
Payment Received	\$0.00
Remaining Balance	\$148.00
Previous Invoices Balance	\$0.00
Balance Due	\$148.00