

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

INVOICE

Date: 05/04/2015
Invoice #: 638
Matter: ADMIN
File #: ADMIN

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

Due Date: 06/03/2015

Payments received after 05/04/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/01/2015	BB Attend Attend organizational meeting and special meeting regarding Waste Pro Contract.	0.80	\$185.00	\$148.00
04/02/2015	BB Correspondence Receive email regarding Sunshine and Public Records seminars and forward to Town Clerk.	0.20	\$185.00	\$37.00
04/07/2015	BB Attendance Attend meeting after first hour.	1.80	\$185.00	\$333.00
04/14/2015	BB Communication Telephone call from Sunny Price regarding land donation.	0.10	\$185.00	\$18.50
04/15/2015	BB Correspondence Receive and reply to Bruce Day's email regarding recreational vehicle ordinance.	0.20	\$185.00	\$37.00
04/17/2015	BB Correspondence Receive email from Town Clerk regarding close of qualifying for special election.	0.10	\$185.00	\$18.50
04/20/2015	BB Research Research regarding election cancellation and emails to and from Town Staff and Attorney Holland.	1.80	\$185.00	\$333.00
04/22/2015	BB Research	1.90	\$185.00	\$351.50

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Receive email from Mr. Winokur and research Executive Orders.

04/22/2015	BB	Correspondence Receive email with White case disposition information; review applicable statutes; review Suspension Order; email Mr. Winokur and email Deputy Town Clerk.	0.80	\$185.00	\$148.00
04/22/2015	BB	Communicate Telephone call Secretary of State General Counsel and memo Town Clerk.	0.50	\$185.00	\$92.50
04/23/2015	BB	Communication Telephone call Attorney Winokur.	0.20	\$185.00	\$37.00
04/23/2015	BB	Draft/revise Review of Executive Orders and memo file.	0.70	\$185.00	\$129.50
04/27/2015	BB	Communication Telephone call Mr. Winokur; telephone call Town Clerk; receive and review Order and email same to Town Clerk.	0.90	\$185.00	\$166.50
04/30/2015	BB	Draft/revise Draft Agreement regarding property donation; telephone call Sunny Price's office and email Ms. Price.	0.80	\$185.00	\$148.00

For professional services rendered 10.80 \$1,998.00

Invoice Amount \$1,998.00

Balance Due \$1,998.00

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
04/09/2015		Operating Acct	Town of Inglis	\$777.00	

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

INVOICE

Date: 05/04/2015

Invoice #: 636

Matter: Monthly Retainer

File #: Monthly Retainer

Bill To:

Town of Inglis

Inglis

135 West Highway 40

Inglis, FL 34449

Due Date: 06/03/2015

Payments received after 05/04/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/07/2015	BB Attendance Review Agenda and attend first hour of meeting.	2.50	\$500.00	\$500.00

For professional services rendered	2.50	\$500.00
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Invoice Amount	\$500.00
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Balance Due	\$500.00
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Transactions since last invoice

Date	Reff#	Account	Payee	Deposit	Withdrawal
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04/09/2015

Operating Acct

Town of Inglis

\$500.00

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INVOICE

Date: 05/04/2015
Invoice #: 648
Matter: ADMIN - Davis CDBG loan
File #: Davis CDBG loan

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

Due Date: 06/03/2015

Payments received after 05/04/2015 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
04/02/2015	BB	Correspondence Email Ms. Rowe at Levy Abstract regarding status; receive reply and reply to same.	0.20	\$185.00	\$37.00
04/07/2015	BB	Correspondence Receive and forward email regarding expenses to close and email regarding keys.	0.30	\$185.00	\$55.50
04/08/2015	BB	Correspondence Receive email from Town Clerk regarding check to finish out transfer of property and directions to Ashley R. Rivers to draft Notice of Performance.	0.30	\$185.00	\$55.50
04/10/2015	BB	Conference Conference with Mayor regarding status and drop off keys.	0.10	\$185.00	\$18.50
04/14/2015	BB	Correspondence Receive and reply to Ms. Rowe's email regarding title policy and email Town Clerk regarding closeout.	0.30	\$185.00	\$55.50
04/15/2015	BB	Correspondence Receive and reply to Town Clerk's email and email Town Clerk regarding title policy.	0.10	\$185.00	\$18.50
04/15/2015	BB	Correspondence Receive and reply to Water Clerk's email regarding	0.20	\$185.00	\$37.00

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water account bill left unpaid.

For professional services rendered	<u>1.50</u>	<u>\$277.50</u>
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Invoice Amount	<u>\$277.50</u>
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Balance Due	<u><u>\$277.50</u></u>
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Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
04/09/2015		Operating Acct	Town of Inglis	\$869.50	

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INVOICE

Date: 05/04/2015

Invoice #: 651

Matter: PUBLIC SAFETY - Mick Peters

File #: PUB SAFETY - Peters

Bill To:

Town of Inglis
Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/03/2015

Payments received after 05/04/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/08/2015	BB Communication Telephone call Mike Bowling regarding acceptance of Service of Process.	0.20	\$185.00	\$37.00
04/09/2015	BB Correspondence Email Mayor regarding status.	0.10	\$185.00	\$18.50
04/16/2015	BB Review Documents Receive emails from Attorney Bowling's office; and review Complaint, exhibit and transcript.	1.10	\$185.00	\$203.50
04/21/2015	BB Review File Telephone call Mayor Merritt regarding status; review file; research regarding prosecutor liability; and email Attorney Bowling regarding particulars of case and its handling by the State Attorney's Office.	1.60	\$185.00	\$296.00

For professional services rendered 3.00 \$555.00

Invoice Amount \$555.00

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

INVOICE

Date: 05/04/2015

Invoice #: 653

Matter: CODE ENF - General

File #: CODE ENF - General

Bill To:

Town of Inglis

Inglis

135 West Highway 40

Inglis, FL 34449

Due Date: 06/03/2015

Payments received after 05/04/2015 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
04/13/2015	BB	Correspondence Receive Steve Warren's email; begin memo and email Mr. Warren.	0.60	\$185.00	\$111.00
04/14/2015	BB	Research Research and work on memo regarding procedures.	4.90	\$185.00	\$906.50
04/22/2015	BB	Draft/revise Finalize memo regarding code boards and enforcement.	0.40	\$185.00	\$74.00

For professional services rendered 5.90 \$1,091.50

Invoice Amount \$1,091.50

Balance Due \$1,091.50

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Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
04/09/2015		Operating Acct	Town of Inglis	\$573.50	

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Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
04/09/2015		Operating Acct	Town of Inglis	\$129.50	

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

INVOICE

Date: 05/04/2015

Invoice #: 640

Matter: CODE ENF - White water

File #: CODE ENF - White water

Bill To:

Town of Inglis

Inglis

135 West Highway 40

Inglis, FL 34449

Due Date: 06/03/2015

Payments received after 05/04/2015 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
04/01/2015	BB	Draft/revise Review and revise Complaint and email to Ashley R. Rivers regarding Summons.	0.40	\$185.00	\$74.00
04/07/2015	BB	Draft/revise Review and revise Complaint.	0.40	\$185.00	\$74.00
04/09/2015	BB	Draft/revise Review and revise Summons, Complaint, prepare Cover Sheet, file and conference with Marianne Inman regarding file setup.	1.30	\$185.00	\$240.50
04/09/2015	BB	Correspondence Email Mayor and Mr. Warren regarding status.	0.10	\$185.00	\$18.50
04/13/2015	BB	Review Receive Summons and review and email Process Server with directions.	0.40	\$185.00	\$74.00
04/16/2015	BB	Correspondence Telephone call process server and email Sheriff's Office.	0.50	\$185.00	\$92.50
04/16/2015	BB	Correspondence Receive and reply to email from Sheriff's Office.	0.10	\$185.00	\$18.50

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For professional services rendered 3.20 \$592.00

Additional Charges

Date	Details	Quantity	Rate	Amount
04/09/2015	BB Court Costs Filing fee \$300, Issue summons \$10, Clerk fee \$9.30	1	\$319.30	\$319.30

Total additional charges \$319.30

Invoice Amount \$911.30

Balance Due \$911.30

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
04/09/2015		Operating Acct	Town of Inglis	\$1,332.00	