

**Bradly Roger Bettin, Sr., P.A.**

96 Willard Street, Suite 202

Cocoa, FL 32922

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

**INVOICE**

Date: 03/03/2015

Invoice #: 590

Matter: Monthly Retainer

File #: Monthly Retainer

**Bill To:**

Town of Inglis

Inglis

135 West Highway 40

Inglis, FL 34449

Due Date: 04/02/2015

Payments received after 03/03/2015 are not reflected in this statement.

**Professional Services**

| Date       |    | Details  | Hours | Rate     | Amount   |
|------------|----|--|-------|----------|----------|
| 02/03/2015 | BB | Conference<br>Conference with staff prior to meeting; review Agenda;<br>attend first hour. | 2.50  | \$500.00 | \$500.00 |

For professional services rendered 2.50 \$500.00

Invoice Amount \$500.00

Balance Due \$500.00

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**INVOICE**

**Date:**03/03/2015  
**Invoice #:** 593  
**Matter:** ADMINISTRATIVE  
**File #:** ADMINISTRATIVE

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

**Due Date:** 04/02/2015

**Description:**

Discount due to error in previously billed paralegal rates. \$100.00 for Public Safety-Animal Control, \$3.00 balance applied from #599 (Kesterson recall).

**Payments received after 03/05/2015 are not reflected in this statement.**

**Professional Services**

| <b>Date</b> | <b>Details</b>   | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |
|-------------|--|--------------|-------------|---------------|
| 02/03/2015  | BB Attend<br>Attend meeting after first hour.  | 1.70         | \$185.00    | \$314.50      |
| 02/05/2015  | BB Draft/revise<br>Revisions to draft Proclamation; review Code; and draft Special Election Ordinance.   | 2.10         | \$185.00    | \$388.50      |
| 02/06/2015  | BB Draft/revise<br>Receive email from Town Clerk regarding whether employee may serve as Commissioner; research regarding same and prepare Memo and forward to Town Clerk. | 1.00         | \$185.00    | \$185.00      |
| 02/12/2015  | BB Draft/revise<br>Revisions to draft Ordinance and Proclamation and forward to Town Clerk.  | 0.70         | \$185.00    | \$129.50      |
| 02/12/2015  | BB Communicate with client<br>Telephone call Mayor regarding Farmer's Market logistics.  | 0.30         | \$185.00    | \$55.50       |
| 02/24/2015  | BB Review  | 0.10         | \$185.00    | \$18.50       |

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Review and comment regarding Agenda.

|                                    |             |                   |
|------------------------------------|-------------|-------------------|
| For professional services rendered | <u>5.90</u> | <u>\$1,091.50</u> |
|------------------------------------|-------------|-------------------|

|          |  |            |
|----------|--|------------|
| Discount |  | \$(103.00) |
|----------|--|------------|

|                |               |                 |
|----------------|---------------|-----------------|
| Invoice Amount | <u>988.50</u> | <u>\$988.50</u> |
|----------------|---------------|-----------------|

|             |  |                        |
|-------------|--|------------------------|
| Balance Due |  | <u><u>\$988.50</u></u> |
|-------------|--|------------------------|

**Transactions since last invoice**

| Date       | Ref# | Account        | Payee          | Deposit    | Withdrawal |
|------------|------|----------------|----------------|------------|------------|
| 02/11/2015 |      | Operating Acct | Town of Inglis | \$1,073.00 |            |

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**INVOICE**

Date: 03/03/2015  
Invoice #: 595  
Matter: ADMIN - Waste Pro Contract 2014  
File #: ADMIN - Waste Pro 14

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

Due Date: 04/02/2015

Payments received after 03/03/2015 are not reflected in this statement.

**Professional Services**

| Date       |    | Details   | Hours | Rate     | Amount   |
|------------|----|---|-------|----------|----------|
| 02/24/2015 | BB | Correspondence<br>Receive and review emails from Town Clerk and Waste Pro representative and reply to Waste Pro representative. | 0.20  | \$185.00 | \$37.00  |
| 02/24/2015 | BB | Review<br>Review Bid Package and proposed Contract and email Town Clerk regarding recycling.                                    | 0.90  | \$185.00 | \$166.50 |
| 02/25/2015 | BB | Correspondence<br>Emails to Waste Pro representative regarding recycling issues.  | 0.40  | \$185.00 | \$74.00  |

For professional services rendered 1.50 \$277.50

Invoice Amount \$277.50

Balance Due \$277.50

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**INVOICE**

Date: 03/03/2015  
Invoice #: 597  
Matter: ZONING  
File #: ZONING

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

**Due Date:** 04/02/2015

Payments received after 03/03/2015 are not reflected in this statement.

**Professional Services**

| Date                               | Details   | Hours       | Rate     | Amount          |
|------------------------------------|---|-------------|----------|-----------------|
| 02/04/2015                         | BB Correspondence<br>Receive Bruce Day's email regarding rec vehicle parking; review zoning code and email Mr. Day. | 1.10        | \$185.00 | \$203.50        |
| For professional services rendered |   | <u>1.10</u> |          | <u>\$203.50</u> |

Invoice Amount \$203.50

Balance Due \$203.50

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**INVOICE**

Date: 03/03/2015  
Invoice #: 599  
Matter: ADMIN - Kesterson Recall  
File #: Kesterson Recall

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

**Due Date:** 04/02/2015

**Description:**

Discount applied to reimburse Town for error in paralegal rate on previous billings. Balance of discount due (\$3.00) will be applied to general administrative.

**Payments received after 03/05/2015 are not reflected in this statement.**

**Professional Services**

| Date       | Details  | Hours | Rate     | Amount   |
|------------|--|-------|----------|----------|
| 02/02/2015 | BB Correspondence<br>Memo Commission regarding Final Judgment.   | 0.80  | \$185.00 | \$148.00 |
| 02/12/2015 | BB Review<br>Receive email with copy of Bell & Roper letter to Chief Judge and review same; and forward to Town Clerk. | 0.10  | \$185.00 | \$18.50  |
| 02/27/2015 | BB Review<br>Receive and review Notice of Appeal and forward to Clerk and Mayor.                                       | 0.30  | \$185.00 | \$55.50  |

**For professional services rendered** 1.20 \$222.00

**Discount** \$(222.00)

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Invoice Amount \$0.00

Balance Due \$0.00

**Transactions since last invoice**

| <b>Date</b> | <b>Ref#</b> | <b>Account</b> | <b>Payee</b>   | <b>Deposit</b> | <b>Withdrawal</b> |
|-------------|-------------|----------------|----------------|----------------|-------------------|
| 02/11/2015  |             | Operating Acct | Town of Inglis | \$7,432.50     |                   |

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**INVOICE**

**Date:** 03/03/2015  
**Invoice #:** 605  
**Matter:** ADMIN - Davis CDBG loan  
**File #:** Davis CDBG loan

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

**Due Date:** 04/02/2015

**Description:**

Discount to reimburse Town for error in paralegal rate on previous billings.

**Payments received after 03/05/2015 are not reflected in this statement.**

**Professional Services**

| <b>Date</b> |    | <b>Details</b>   | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |
|-------------|----|--|--------------|-------------|---------------|
| 02/04/2015  | BB | Correspondence<br>Receive and reply to Attorney Green's email.   | 0.20         | \$185.00    | \$37.00       |
| 02/04/2015  | AR | Draft/revise<br>Draft Order Approving Settlement Agreement.  | 0.50         | \$60.00     | \$30.00       |
| 02/04/2015  | BB | Correspondence<br>Receive and reply to email Town Clerk; and email to<br>Attorney Green regarding scheduling.  | 0.20         | \$185.00    | \$37.00       |
| 02/05/2015  | BB | Correspondence<br>Receive and reply to Attorney Green's email.   | 0.10         | \$185.00    | \$18.50       |
| 02/06/2015  | BB | Draft/revise<br>Review draft Order; revisions and forward to Attorney<br>Green for review.   | 0.30         | \$185.00    | \$55.50       |
| 02/11/2015  | BB | Correspondence<br>Receive executed Agreement and email from Town<br>Clerk regarding inspection and sign and forward<br>Settlement Agreement to attorney for Ms. Holko. | 0.40         | \$185.00    | \$74.00       |
| 02/11/2015  | BB | Draft/revise   | 0.30         | \$185.00    | \$55.50       |



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|            |    |   |             |          |                 |
|------------|----|---|-------------|----------|-----------------|
|            |    | Review notes; revise Order per comments of Attorney Green and forward to Attorney Green.  |             |          |                 |
| 02/11/2015 | BB | Correspondence<br>Receive and docket Scheduling Conference Order and email Town Clerk regarding agreement, etc.   | 0.30        | \$185.00 | \$55.50         |
| 02/11/2015 | BB | Correspondence<br>Receive and reply to Holko attorney's email and email Marianne Inman regarding sending copy of Order.   | 0.20        | \$185.00 | \$37.00         |
| 02/12/2015 | BB | Draft/revise<br>Receive Attorney Green's emails; revise Order Approving Settlement and forward revised draft to Mr. Green.                                      | 0.30        | \$185.00 | \$55.50         |
| 02/12/2015 | BB | Correspondence<br>Receive emails from Mr. Green regarding Order and Lease; forward Lease and email client to update regarding status.                           | 0.20        | \$185.00 | \$37.00         |
| 02/18/2015 | BB | Review<br>Review Settlement Agreement and Lease from Mr. Green; forward to Town Clerk with request that the Mayor execute and return to me and email Mr. Green. | 0.30        | \$185.00 | \$55.50         |
| 02/20/2015 | BB | Conference<br>Conference with Sally McCranie regarding lease and inspection photos.   | 0.20        | \$185.00 | \$37.00         |
| 02/23/2015 | BB | Correspondence<br>Receive and reply to email regarding Lease.   | 0.10        | \$185.00 | \$18.50         |
|            |    | <b>For professional services rendered</b>   | <u>3.60</u> |          | <u>\$603.50</u> |

|  |                       |                        |
|--|-----------------------|------------------------|
|  | Discount              | \$ (165.00)            |
|  | <b>Invoice Amount</b> | <u>\$438.50</u>        |
|  | <b>Balance Due</b>    | <u><u>\$438.50</u></u> |

Transactions since last invoice

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| Date       | Ref# | Account        | Payee          | Deposit    | Withdrawal |
|------------|------|----------------|----------------|------------|------------|
| 02/11/2015 |      | Operating Acct | Town of Inglis | \$1,465.00 |            |

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**INVOICE**

Date: 03/03/2015  
Invoice #: 611  
Matter: PUBLIC SAFETY - Mick Peters  
File #: PUB SAFETY - Peters

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

**Due Date:** 04/02/2015

Payments received after 03/03/2015 are not reflected in this statement.

**Professional Services**

| Date       |    | Details  | Hours | Rate     | Amount  |
|------------|----|--|-------|----------|---------|
| 02/09/2015 | BB | Correspondence<br>Receive and review email from Bell & Roper, P.A.<br>regarding Peters demand. | 0.30  | \$185.00 | \$55.50 |
| 02/10/2015 | BB | Correspondence<br>Receive and reply to Town Clerk's email.                                     | 0.10  | \$185.00 | \$18.50 |
| 02/10/2015 | BB | Review File<br>Review file and forward demand to Mayor and Town<br>Clerk.                      | 0.30  | \$185.00 | \$55.50 |
| 02/25/2015 | BB | Client Communication<br>Telephone call Town Clerk regarding status.                            | 0.20  | \$185.00 | \$37.00 |

**For professional services rendered** 0.90 \$166.50

**Invoice Amount** \$166.50

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Balance Due

\$166.50