

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

INVOICE

Date: 07/10/2013
Invoice #: 141
Matter: Non-Retainer General
File #: NonRetainer General

TOTAL
4884

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

Due Date: 08/09/2013

Payment received after 7/10/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
06/03/2013	BB A104 Review/analyze Receive email from D. Slattery regarding Wex gas card.	0.10	185.00	18.50
06/03/2013	BB A106 Communicate (with client) Telephone call Mayor and Commissioner Ely regarding Code Enforcement issues and strategies.	0.30	185.00	55.50
06/03/2013	BB A104 Review/analyze Receive email from Town Clerk regarding audit letter, review Levy County clerk records regarding Inglis litigation as of 9/30/12 and email Sally McCranie regarding same.	0.60	185.00	111.00
06/03/2013	BB A104 Review/analyze Receive directions from Mayor regarding Code Enforcement, identify qualifications for position; research and email Mayor regarding qualifications.	0.50	185.00	92.50
06/03/2013	BB A103 Draft/revise Prepare and send audit letter to Town Auditor.	0.30	185.00	55.50
06/04/2013	BB A103 Draft/revise Receive and review Complaint v. White, revise Memorandum in light of same and forward to Town Clerk.	1.10	185.00	203.50

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06/05/2013	BB	A106 Communicate (with client) Telephone call Mayor and City Clerk regarding Lambert status.	0.30	185.00	55.50
06/11/2013	BB	A100 Activities Remainder of Commission Meeting after first hour.	3.50	185.00	647.50
06/17/2013	BB	A104 Review/analyze Review ethics laws regarding Inglis doing business with Planning Commission.	1.80	185.00	333.00
06/18/2013	BB	A104 Review/analyze Receive Sally McCranie email regarding Yankeetown Animal Control Interlocal Agreement and reply to same.	0.40	185.00	74.00
06/18/2013	BB	A104 Review/analyze Telephone call Ethics Commission regarding Nagel contract and whether we can proceed.	0.20	185.00	37.00
06/18/2013	BB	A104 Review/analyze Telephone call Ethics Commission attorney, review opinions and revise and finalize memo.	1.90	185.00	351.50
06/19/2013	BB	A104 Review/analyze Telephone call Mr. Botts regarding Dish Network Satellite Dish in right of way.	0.20	185.00	37.00
06/20/2013	BB	A106 Communicate (with client) Telephone call Charlie Bottsw regarding "fence" and right of way and email Sally McCranie regarding same.	0.80	185.00	148.00
06/21/2013	BB	A104 Review/analyze Review Attorney Fugate's letter regarding issues and disputes and email Town Clerk and Mayor.	0.70	185.00	129.50
06/24/2013	BB	A104 Review/analyze Receive Sally McCranie email regarding Monteverde water bill and reply.	0.10	185.00	18.50
06/24/2013	BB	A106 Communicate (with client) Telephone call Commissioner White.	0.30	185.00	55.50
06/25/2013	BB	A106 Communicate (with client) Telephone call Commissioner White regarding "Boston".	0.10	185.00	18.50
06/25/2013	BB	A104 Review/analyze Receive and reply email D. Slattery regarding "Boston".	0.40	185.00	74.00
06/25/2013	BB	A107 Communicate (other outside counsel) Telephone call Attorney Joseph Lott regarding	0.20	185.00	37.00

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"Boston".

06/26/2013	BB	A106 Communicate (with client) Telephone call Sally McCranie regarding "Boston".	0.20	185.00	37.00
06/26/2013	BB	A106 Communicate (with client) Telephone call Charlie Botts question regarding dock permit.	0.20	185.00	37.00
06/28/2013	BB	A106 Communicate (with client) Telephone call Mr. Botts regarding removal of dead trees in right of way.	0.20	185.00	37.00

For professional services rendered 14.40 \$2,664.00

Finance Charges \$0.00

Invoice Amount \$2,664.00

Payment Received \$0.00

Remaining Balance \$2,664.00

Previous Invoices Balance \$0.00

Balance Due \$2,664.00

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INVOICE

Date: 07/10/2013
Invoice #: 146
Matter: Davis CDBG loan
File #: Davis CDBG loan

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

Due Date: 08/09/2013

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Professional Services

Date	Details	Hours	Rate	Amount
06/06/2013	BB A103 Draft/revise Review Agreement, telephone call Sally McCranie regarding amount advanced, draft demand letter, telephone call Sally McCranie and complete and revise letter.	1.50	185.00	277.50
06/12/2013	BB A104 Review/analyze Receive and review Holko response and forward to Town Clerk.	0.50	185.00	92.50
For professional services rendered		2.00		\$370.00

Finance Charges	\$0.00
Invoice Amount	\$370.00
Payment Received	\$0.00
Remaining Balance	\$370.00
Previous Invoices Balance	\$0.00
Balance Due	\$370.00

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

INVOICE

Date: 07/10/2013

Invoice #: 150

Matter: Yankeetown Interlocal Agreement

File #: Yankee Interlocal

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 08/09/2013

Payment received after 7/10/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
06/12/2013	BB A104 Review/analyze Review existing Yankeetown Animal Control Interlocal Agreement.	0.80	300.00	240.00
For professional services rendered		0.80		\$240.00

Finance Charges **\$0.00**

Invoice Amount **\$240.00**

Payment Received **\$0.00**

Remaining Balance **\$240.00**

Previous Invoices Balance **\$0.00**

Balance Due **\$240.00**

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

INVOICE

Date: 07/10/2013

Invoice #: 152

Matter: Sheriff Interlocal Agreement

File #: Sheriff Interlocal

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 08/09/2013

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Professional Services

Date		Details	Hours	Rate	Amount
06/19/2013	BB	A104 Review/analyze Review Crystal River Interlocal Agreement, revisions and forward to Sheriff counsel.	1.60	185.00	296.00
06/20/2013	BB	A104 Review/analyze Review Cape Canaveral and Inverness Interlocal Agreement, incorporate language from same, forward draft #2 to Sheriff's counsel.	0.90	185.00	166.50
06/20/2013	BB	A106 Communicate (with client) Telephone call Mayor regarding draft.	0.20	185.00	37.00
06/21/2013	BB	A106 Communicate (with client) Telephone call Mayor regarding contract issues and emails to and from Sheriff counsel.	0.40	185.00	74.00
06/24/2013	BB	A104 Review/analyze Review draft and review statutes for various funds pledged.	0.80	185.00	148.00
For professional services rendered			3.90		\$721.50

Finance Charges \$0.00

Invoice Amount \$721.50

Payment Received \$0.00

Remaining Balance \$721.50

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Previous Invoices Balance \$0.00

Balance Due \$721.50

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INVOICE

Date: 07/10/2013
Invoice #: 156
Matter: S. Levy Park Lease
File #: S. Levy Park Lease

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

Due Date: 08/09/2013

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Professional Services

Date	Details	Hours	Rate	Amount
06/25/2013	BB A104 Review/analyze Receive and review County/Inglis lease, review proposed Amendment to same, email County Attorney regarding same and emails Town Clerk regarding same.	0.80	185.00	148.00

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

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INVOICE

Date: 07/10/2013
Invoice #: 158
Matter: Duke Annexation
File #: Duke Annexation

Bill To:
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Due Date: 08/09/2013

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Professional Services

Date	Details	Hours	Rate	Amount
06/28/2013	BB A104 Review/analyze Receive email from Sally McCranie regarding Enclave annexation, email to G. Simpson of Duke regarding annexation, begin review of documents and research.	1.30	185.00	240.50
For professional services rendered		1.30		\$240.50

Finance Charges \$0.00

Invoice Amount \$240.50

Payment Received \$0.00

Remaining Balance \$240.50

Previous Invoices Balance \$0.00

Balance Due \$240.50

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INVOICE

Date: 07/10/2013
Invoice #: 160
Matter: General retainer
File #: General retainer

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

Due Date: 08/09/2013

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Professional Services

Details	Billing Type	Amount
General retainer	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