

Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

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

INVOICE

Date:04/01/2015

Invoice #: 612

Matter: Monthly Retainer

File #: Monthly Retainer

Bill To:

Town of Inglis

Inglis

135 West Highway 40

Inglis, FL 34449

Due Date: 05/01/2015

Payments received after 04/01/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/03/2015	BB Attend Prepare for and attend first hour of Commission meeting.	3.40	\$500.00	\$500.00

For professional services rendered	3.40	\$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	Ref#	Account	Payee	Deposit	Withdrawal
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Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

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

03/09/2015

Operating Acct

Town of Inglis

\$500.00

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

INVOICE

Date: 04/01/2015

Invoice #: 616

Matter: ADMIN - So Levy Market

File #: ADMIN - So Levy Market

Bill To:

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

Due Date: 05/01/2015

Payments received after 04/01/2015 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
03/05/2015	BB	Research Review Biz Plan; research regarding markets; research regarding raffles and begin memo.	1.90	\$185.00	\$351.50
03/06/2015	BB	Research Continue research; finalize memo and send.	2.30	\$185.00	\$425.50

For professional services rendered 4.20 \$777.00

Invoice Amount \$777.00

Balance Due \$777.00

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 96 Willard Street, Suite 202
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 Phone: (321) 639-3764 Fax: (321) 639-3911

INVOICE

Date: 04/01/2015
 Invoice #: 623
 Matter: Monteverde
 File #: ADMIN - B.M.

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

Due Date: 05/01/2015

Payments received after 04/01/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/23/2015	BB Review Receive and review Monteverde 3/20 public records request.	0.10	\$185.00	\$18.50
For professional services rendered		0.10		\$18.50

Invoice Amount	\$18.50
Balance Due	\$18.50

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
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02/11/2015

Operating Acct

Town of Inglis

\$92.50

Bradly Roger Bettin, Sr., P.A.
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Phone: (321) 639-3764 Fax: (321) 639-3911

INVOICE

Date: 04/01/2015
Invoice #: 617
Matter: ADMIN
File #: ADMIN

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

Due Date: 05/01/2015

Payments received after 04/01/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/02/2015	BB Review Telephone call Scott Modesitt regarding CDBG program and owner occupancy requirements. Receive and review revisions suggested by Mr. Modesitt and reply to same.	0.40	\$185.00	\$74.00
03/03/2015	BB Attend Attend Commission meeting after first hour.	2.50	\$185.00	\$462.50
03/04/2015	BB Review Receive and review email from Florida Department Elections counsel regarding Special Election.	0.20	\$185.00	\$37.00
03/04/2015	BB Communicate with client Telephone call Town Clerk regarding special election.	0.20	\$185.00	\$37.00
03/18/2015	BB Draft/revise Review election results and memo to Commissioners and Mayor Elect regarding Sunshine Law.	0.40	\$185.00	\$74.00
03/24/2015	BB Review Receive and review April 1 Agendas and email Town Clerk regarding same.	0.20	\$185.00	\$37.00
03/30/2015	BB Correspondence Receive and reply to Mr. Warren's email regarding property donation.	0.30	\$185.00	\$55.50

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For professional services rendered 4.20 \$777.00

Invoice Amount \$777.00

Balance Due \$777.00

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
03/09/2015		Operating Acct	Town of Inglis	\$988.50	

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INVOICE

Date:04/01/2015

Invoice #: 634

Matter: PUBLIC SAFETY - Mick Peters

File #: PUB SAFETY - Peters

Bill To:

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

Due Date: 05/01/2015

Payments received after 04/01/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/06/2015	BB Review Receive and review communication from Insurance Defense counsel.	0.10	\$185.00	\$18.50
03/18/2015	BB Correspondence Receive email regarding Newscaster article and reply to Town Clerk regarding same.	0.30	\$185.00	\$55.50

For professional services rendered 0.40 \$74.00

Invoice Amount \$74.00

Balance Due \$74.00

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Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
03/09/2015		Operating Acct	Town of Inglis	\$166.50	

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

INVOICE

Date: 04/01/2015

Invoice #: 620

Matter: ADMIN - Waste Pro Contract 2015

File #: ADMIN - Waste Pro Contract 2015

Bill To:

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

Due Date: 05/01/2015

Payments received after 04/01/2015 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
03/09/2015	BB	Review Begin review of contract; receive and reply to Dayna's email regarding "wrong draft" and begin review.	3.10	\$185.00	\$573.50
03/13/2015	BB	Draft/revise Work on contract.	0.40	\$185.00	\$74.00
03/17/2015	BB	Draft/revise Work on draft Contract.	3.10	\$185.00	\$573.50
03/18/2015	BB	Correspondence Email Dayna Miller regarding presentation of contract to Commission.	0.20	\$185.00	\$37.00
03/18/2015	BB	Draft/revise Proof and revise; forward draft to Waste Pro and forward redline to Waste Pro.	3.20	\$185.00	\$592.00
03/24/2015	BB	Correspondence Receive email from Dayna Miller regarding contract and reply.	0.10	\$185.00	\$18.50
03/24/2015	BB	Review File Review file; telephone call Mayor Kirkland and email Dayna Miller.	0.80	\$185.00	\$148.00
03/25/2015	BB	Draft/revise Review Waste Pro revisions and reply to same.	2.10	\$185.00	\$388.50

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03/26/2015	BB	Draft/revise Receive message from Dayna at Waste Pro and return call; review and forward revisions and redline of revisions to Waste Pro.	0.40	\$185.00	\$74.00
03/30/2015	BB	Correspondence Receive email from Dayna at Waste Pro regarding revisions; revise and finalize Contract; email to Dayna at Waste Pro ; telephone call Dayna and email to Town Clerk, Mayor and Mayor Elect.	0.70	\$185.00	\$129.50
For professional services rendered			14.10		\$2,608.50

Invoice Amount	\$2,608.50
Balance Due	\$2,608.50

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
03/09/2015		Operating Acct	Town of Inglis	\$277.50	

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

INVOICE

Date: 04/01/2015

Invoice #: 635

Matter: CODE ENF - General

File #: CODE ENF - General

Bill To:

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

Due Date: 05/01/2015

Payments received after 04/01/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/13/2015	BB Research Telephone call Mr. Warren; research sign regulations; research regarding due process and memo.	3.10	\$185.00	\$573.50

For professional services rendered 3.10 \$573.50

Invoice Amount \$573.50

Balance Due \$573.50

Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
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02/11/2015

Operating Acct

Town of Inglis

\$351.50

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

INVOICE

Date: 04/01/2015

Invoice #: 624

Matter: ADMIN - Kesterson Recall

File #: ADMIN - Kesterson Recall

Bill To:

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

Due Date: 05/01/2015

Payments received after 04/01/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/04/2015	BB Review Review Section 100.361 (recall statute) and Chapter 106 Florida Statute; letter counsel for Gibson and Kesterson regarding possible applicability of Chapter 106 to client.	0.70	\$185.00	\$129.50

For professional services rendered 0.70 \$129.50

Invoice Amount \$129.50

Balance Due \$129.50

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INVOICE

Date: 04/01/2015

Invoice #: 619

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: 05/01/2015

Payments received after 04/01/2015 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
03/09/2015	BB	Draft/revise Telephone call Mayor; review Code and begin preparation of Argument.	1.30	\$185.00	\$240.50
03/10/2015	BB	Review Telephone call Water Clerk; review public record; Tax Assessor record; email Mayor, et al regarding available course of action.	0.80	\$185.00	\$148.00
03/10/2015	BB	Draft/revise Receive email from Ms. Slattery; review Order and White pleading; prepare Motion to Continue and forward to Water Clerk and Code Enforcement Officer and telephone call Town Clerk.	1.10	\$185.00	\$203.50
03/10/2015	BB	Review Receive and review account information from water clerk.	0.30	\$185.00	\$55.50
03/16/2015	BB	Client Communication Receive Order of County Court and telephone call Mayor Kirkland.	0.20	\$185.00	\$37.00
03/17/2015	BB	Correspondence Receive and reply to email Water Clerk.	0.80	\$185.00	\$148.00
03/25/2015	BB	Draft/revise	0.80	\$185.00	\$148.00

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INVOICE

Date:04/01/2015

Invoice #: 630

Matter: ADMIN - Davis CDBG loan

File #: Davis CDBG loan

Bill To:

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

Due Date: 05/01/2015

Payments received after 04/01/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/02/2015	BB Review Receive Order Approving Settlement and email to Mayor, Clerk and Deputy Clerk regarding same; calculate end of lease term; review Ownership and Encumbrance Report; and directions Marianne Inman regarding Title Commitment, etc.	0.60	\$185.00	\$111.00
03/03/2015	BB Conference Conference Marianne Inman regarding quote for Title Commitment and Title Policy and directions.	0.10	\$185.00	\$18.50
03/06/2015	BB Draft/revise Memo regarding title insurance premiums.	0.60	\$185.00	\$111.00
03/09/2015	BB Correspondence Forward Marianne Inman email to Levy Title.	0.10	\$185.00	\$18.50
03/09/2015	BB Communication Directions regarding preparation of documents for closing.	0.10	\$185.00	\$18.50
03/13/2015	BB Review Documents Receive deed and Affidavit of No Liens from Title Company and review and email Title Company.	0.20	\$185.00	\$37.00
03/16/2015	BB Review Document Review deed and email Attorney Green regarding	0.30	\$185.00	\$55.50

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		deed.			
03/17/2015	BB	Review Document Proof deed and email Attorney Green regarding changes.	0.40	\$185.00	\$74.00
03/17/2015	BB	Correspondence Receive Attorney Green's email regarding Holko marital status, etc. and forward information to Title Company.	0.30	\$185.00	\$55.50
03/17/2015	BB	Review Document Receive deed and review and forward to Holko's attorney.	0.30	\$185.00	\$55.50
03/23/2015	BB	Correspondence Receive email from Daisy at Levy Abstract regarding Satisfaction and forward to Town Hall with instructions regarding execution.	0.20	\$185.00	\$37.00
03/23/2015	BB	Draft/revise Receive and reply to email from Title Company; draft Satisfaction of Lien and forward to Title Company.	0.70	\$185.00	\$129.50
03/24/2015	BB	Review/analyze Receive and review Satisfaction and telephone call Town Clerk regarding same.	0.20	\$185.00	\$37.00
03/24/2015	BB	Correspondence Receive keys from Attorney Green; report same to Mayor Kirkland and email Town Clerk.	0.40	\$185.00	\$74.00
03/24/2015	BB	Correspondence Receive executed Satisfaction and email Attorney Green and Ms. Rowe regarding same.	0.10	\$185.00	\$18.50
03/25/2015	BB	Correspondence Receive email from Levy Abstract and forward to Town Clerk and reply Levy Abstract.	0.10	\$185.00	\$18.50

For professional services rendered 4.70 \$869.50

Invoice Amount \$869.50

Balance Due \$869.50

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Transactions since last invoice

Date	Ref#	Account	Payee	Deposit	Withdrawal
03/09/2015		Operating Acct	Town of Inglis	\$438.50	