

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

INVOICE

Date: 07/03/2014
Invoice #: 431
Matter: ADMIN - Retainer
File #: Retainer Work

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

Due Date: 08/02/2014

Payment received after 7/3/2014 are not reflected in this statement.

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: 07/03/2014
Invoice #: 421
Matter: ADMIN - Davis CDBG loan
File #: Davis CDBG loan

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

Due Date: 08/02/2014

Payment received after 7/3/2014 are not reflected in this statement.

Professional Services

| Date | Details | Hours | Rate | Amount |
|------------|--|-------------|--------|-----------------|
| 06/03/2014 | BB A104 Review/analyze Receive and review documents from Town regarding other CDBG applications; prepare discovery for delivery to Attorney Green and email Attorney Green. | 1.10 | 185.00 | 203.50 |
| | For professional services rendered | 1.10 | | \$203.50 |

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|---------------------------|-----------------|
| Finance Charges | \$0.00 |
| Invoice Amount | \$203.50 |
| Payment Received | \$0.00 |
| Remaining Balance | \$203.50 |
| Previous Invoices Balance | \$0.00 |
| Balance Due | \$203.50 |

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INVOICE

Date: 07/03/2014
Invoice #: 425
Matter: ADMIN - Duke Annexation
File #: ADMIN - Duke Annex

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

Due Date: 08/02/2014

Payment received after 7/3/2014 are not reflected in this statement.

Professional Services

| Date | Details | Hours | Rate | Amount |
|---|--|-------------|--------|----------------|
| 06/11/2014 | BB A103 Draft/revise Email to Duke Assistant General Counsel regarding status. | 0.10 | 185.00 | 18.50 |
| For professional services rendered | | 0.10 | | \$18.50 |

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|---------------------------|----------------|
| Finance Charges | \$0.00 |
| Invoice Amount | \$18.50 |
| Payment Received | \$0.00 |
| Remaining Balance | \$18.50 |
| Previous Invoices Balance | \$0.00 |
| Balance Due | \$18.50 |

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INVOICE

Date: 07/03/2014

Invoice #: 415

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 08/02/2014

Payment received after 7/3/2014 are not reflected in this statement.

Professional Services

| Date | | Details | Hours | Rate | Amount |
|------------|----|---|-------|--------|--------|
| 06/02/2014 | BB | A104 Review/analyze Receive and reply to email regarding public records. | 0.20 | 185.00 | 37.00 |
| 06/02/2014 | BB | A104 Review/analyze Receive and review email from Duke Energy; make calculations and email Duke Energy. | 0.80 | 185.00 | 148.00 |
| 06/02/2014 | BB | A104 Review/analyze Review revised public records request. | 0.10 | 185.00 | 18.50 |
| 06/04/2014 | BB | A104 Review/analyze Review Agenda for Special Meeting. | 0.10 | 185.00 | 18.50 |
| 06/09/2014 | BB | A109 Appear for/attend Commission Meeting after first hour. | 2.80 | 185.00 | 518.00 |
| 06/10/2014 | BB | A104 Review/analyze Receive Sally McCranie's email; review file and reply to same regarding Duke Franchise fee. | 0.40 | 185.00 | 74.00 |
| 06/10/2014 | BB | A104 Review/analyze Review draft of Angie Brewer & Associates contract; email Sally McCranie and email Angie Brewer. | 0.60 | 185.00 | 111.00 |
| 06/10/2014 | BB | A104 Review/analyze Telephone calls Mayor regarding IPD building and public records issue and emails Rhiannon | 0.40 | 185.00 | 74.00 |

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regarding minutes.

| | | | | | |
|------------|----|--|------|--------|--------|
| 06/11/2014 | BB | A103 Draft/revise Emails to and from Kevin at Angie Brewer & Associates; work through issues; emails to and from Town Clerk; review prior contracts and revisions to draft. | 1.40 | 185.00 | 259.00 |
| 06/13/2014 | BB | A106 Communicate (with client) Telephone calls Mayor and Governor's | 0.20 | 185.00 | 37.00 |
| 06/18/2014 | BB | A102 Research Receive email Robert Goode regarding public record request; and begin research regarding confidentiality of criminal background information. | 0.80 | 185.00 | 148.00 |
| 06/19/2014 | BB | A104 Review/analyze Receive and review Steve Warren email forwarded by Town Clerk regarding background check and reply. | 0.30 | 185.00 | 55.50 |
| 06/19/2014 | BB | A102 Research Research regarding criminal history information; and emails with Town Clerk regarding same. | 0.90 | 185.00 | 166.50 |
| 06/23/2014 | BB | A104 Review/analyze Emails from and to Kevin at Angie Brewer & Associates. | 0.20 | 185.00 | 37.00 |
| 06/24/2014 | BB | A104 Review/analyze Receive and review White Suspension Order; research regarding appointment of replacement and memo Commission and Mayor. | 2.50 | 185.00 | 462.50 |
| 06/24/2014 | BB | A102 Research Research and memo regarding town website. | 1.40 | 185.00 | 259.00 |
| 06/25/2014 | BB | A106 Communicate (with client) Telephone call Mayor and Commissioner Kesterson regarding code enforcement. | 0.20 | 185.00 | 37.00 |

For professional services rendered **13.30** **\$2,460.50**

Finance Charges **\$0.00**

Invoice Amount **\$2,460.50**

Payment Received **\$0.00**

Remaining Balance **\$2,460.50**

Previous Invoices Balance **\$0.00**

Balance Due **\$2,460.50**

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INVOICE

Date: 07/03/2014

Invoice #: 427

Matter: FIRE

File #: FIRE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 08/02/2014

Payment received after 7/3/2014 are not reflected in this statement.

Professional Services

| Date | | Details | Hours | Rate | Amount |
|------------|----|---|-------|--------|--------|
| 06/17/2014 | BB | A103 Draft/revise Begin work on Resolution and review report. | 2.10 | 185.00 | 388.50 |
| 06/17/2014 | BB | A103 Draft/revise Complete rough draft of Resolution and Notices; and email Town Clerk regarding cost of publication and mailings. | 1.80 | 185.00 | 333.00 |
| 06/19/2014 | BB | A103 Draft/revise Review and revise drafts; and forward to Chief MacDonald and Sally McCranie. | 1.30 | 185.00 | 240.50 |
| 06/20/2014 | BB | A103 Draft/revise Emails to and from Town Clerk regarding Notice and revisions to Notices and Resolution. | 0.40 | 185.00 | 74.00 |
| 06/23/2014 | BB | A104 Review/analyze Emails to and from Town Clerk and Deputy Clerk and email Tax Collector. | 0.40 | 185.00 | 74.00 |
| 06/23/2014 | BB | A104 Review/analyze Review notice provisions; memo Town Clerk regarding same and email Town Clerk. | 0.60 | 185.00 | 111.00 |
| 06/23/2014 | BB | A106 Communicate (with client) Emails Town Clerk regarding scheduling. | 0.30 | 185.00 | 55.50 |
| 06/24/2014 | BB | A104 Review/analyze Receive and reply to Sherry MacDonald's email | 0.30 | 185.00 | 55.50 |

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regarding legal descriptions.

| | | |
|------------------------------------|------|------------|
| For professional services rendered | 7.20 | \$1,332.00 |
|------------------------------------|------|------------|

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|-----------------|--------|
| Finance Charges | \$0.00 |
|-----------------|--------|

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|----------------|------------|
| Invoice Amount | \$1,332.00 |
|----------------|------------|

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|------------------|--------|
| Payment Received | \$0.00 |
|------------------|--------|

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|-------------------|------------|
| Remaining Balance | \$1,332.00 |
|-------------------|------------|

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|---------------------------|--------|
| Previous Invoices Balance | \$0.00 |
|---------------------------|--------|

| | |
|-------------|-------------------|
| Balance Due | <u>\$1,332.00</u> |
|-------------|-------------------|

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INVOICE

Date: 07/03/2014
Invoice #: 424
Matter: ZONING - Code Enforcement
File #: Zoning - Code Enf

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

Due Date: 08/02/2014

Payment received after 7/3/2014 are not reflected in this statement.

Professional Services

| Date | Details | Hours | Rate | Amount |
|---|--|-------------|--------|-----------------|
| 06/10/2014 | BB A102 Research Telephone call Charlie Botts regarding how to proceed on case; research; and email Mr. Botts regarding same. | 0.40 | 185.00 | 74.00 |
| 06/11/2014 | BB A103 Draft/revise Prepare and forward Memo to Commission regarding Code Enforcement procedures. | 0.50 | 185.00 | 92.50 |
| For professional services rendered | | 0.90 | | \$166.50 |

| | |
|---------------------------|-----------------|
| Finance Charges | \$0.00 |
| Invoice Amount | \$166.50 |
| Payment Received | \$0.00 |
| Remaining Balance | \$166.50 |
| Previous Invoices Balance | \$0.00 |
| Balance Due | \$166.50 |