

Norm D. Fugate, P.A.
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352-528-0019

Town of Inglis
Post Office Box 429
Inglis, Florida 34449

July 31, 2012

Statement of Fees For Legal Services Rendered in the Following Matters:

| DATE | DESCRIPTION | HOURS | ATTY/ASST |
|----------------------|--|--------------|------------------|
| Matter: 6-005 | Miscellaneous | | |
| Jul-11-12 | SPECIAL ASSESSMENTS: Telephone communications with Randy Rutter at the Property Appraisers office; receive and review copy of preliminary TRIM notice and tax roll | 0.30 | NF |
| Jul-19-12 | NORTH FLORIDA BROADBAND: Receive and review email from NFBA attorney; forward copy of revised lease agreement to Town Clerk | 0.40 | NF |
| | MATTER TOTALS: | 0.70 | \$129.50 |
| Matter: 6-014 | South Levy Recreational Park | | |
| Jul-11-12 | Coordinate with Town Clerk to have Lease Amendment executed and returned to County Attorney for county commission meeting; fed-ex documents to Town Hall | 0.20 | NF |
| | MATTER TOTALS: | 0.20 | \$37.00 |
| Matter: 6-017 | Code Enforcement Ordinance | | |
| Jul-24-12 | Telephone call from Town regarding Notice to Appear in connection with County Court Hearing for Risher citation (illegal burning); receive and review copy of Notice to Appear and supporting documentation for citation; follow-up telephone call to advise | 0.80 | NF |
| | MATTER TOTALS: | 0.80 | \$148.00 |
| Matter: 6-021 | Retainer | | |
| Jul-01-12 | Monthly retainer for July, 2012 | | NF |

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|---------------|--|-------------|-------------------|
| Invoice # | 2759 | | |
| Jul-10-12 | Additional time in attendance at Town Commission meeting | 2.70 | NF |
| | MATTER TOTALS: | 2.70 | \$999.50 |
| Matter: 6-068 | "Jesus is Ministries" Lease | | |
| Jul-11-12 | Telephone communications with Town Clerk regarding the volunteers from the Ministry would like to mow and help around at Town Hall; Advised to use the volunteer agreement and contact insurance company to verify coverage | 0.30 | NF |
| | MATTER TOTALS: | 0.30 | \$55.50 |
| Matter: 6-109 | Gilkey Developers Agreement | | |
| Jul-11-12 | Telephone communications with George regarding the revisions requested to the Developers Agreement | 0.20 | NF |
| Jul-12-12 | Prepare revised version of the Developers agreement; e-mail to Town Hall as requested; transmit copy to Gilkey's Attorney; telephone communications with Mr. Kellman regarding the liability issues with removing the language requested | 1.20 | NF |
| | MATTER TOTALS: | 1.40 | \$259.00 |
| Matter: 6-112 | Special Assessments (Stormwater) 2012-2013 | | |
| Jul-06-12 | E-mail correspondence with Randy Rutter at Property Appraisers office to review TRIM for placement of information and Property Use Codes for the working copy of the Property Appraisers list of parcels | 0.50 | NF |
| Jul-18-12 | Prepare preliminary report for Truth in Millage Notice; review each parcel with assessments charged on 2011-2012 roll | 4.00 | NF |
| Jul-23-12 | E-mail correspondence with Randy Rutter at the Property Appraisers regarding parcels in question; research tax collectors website and last years records for verification. Request, receive and review budget items for special assessments from Town Clerk; prepare budget analysis worksheet for Town Commission meeting | 1.00 | NF |
| | MATTER TOTALS: | 1.50 | NF |
| | | 7.00 | \$1,295.00 |
| Matter: 6-113 | Special Assessments (Fire) 2012-2013 | | |
| Jul-06-12 | E-mail correspondence with Randy Rutter at Property Appraisers office to review TRIM for placement of information and regarding the Property Use Codes for the working copy of the Property Appraisers list of parcels | 0.50 | NF |
| Jul-16-12 | Prepare preliminary report for Truth in Millage Notice; review each parcel with assessments charged on 2011-2012 roll | 4.00 | NF |

Invoice # 2759

| | | | |
|-----------|--|-------------|-------------------|
| Jul-19-12 | Request, receive and review budget items for special assessments from Town Clerk; prepare budget analysis worksheet for Town Commission meeting | 1.50 | NF |
| Jul-25-12 | E-mail correspondence with Randy Rutter at the Property Appraisers regarding parcels in question; research tax collectors website and last years records for verification. | 1.00 | NF |
| | E-mail correspondence with Town Clerk to verify parcels for assessments; research tax collector website and property appraiser records | 1.00 | NF |
| | MATTER TOTALS: | 8.00 | \$1,480.00 |

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|-----------------------------|--------------|-------------------|
| TOTAL THIS STATEMENT | 21.10 | \$4,403.50 |
|-----------------------------|--------------|-------------------|

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|--|-------------------|
| Total Fees and Costs-This Statement | \$4,403.50 |
| Previous Balance | \$1,425.00 |
| Previous Payments | \$1,425.00 |
| Total Balance Due | \$4,403.50 |