

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

INVOICE

Date: 08/04/2014
Invoice #: 447
Matter: ADMIN - Retainer
File #: Retainer Work

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

Due Date: 09/03/2014

Payment received after 8/4/2014 are not reflected in this statement.

Professional Services

Details	Billing Type	Amount
ADMIN - 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

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INVOICE

Date: 08/04/2014

Invoice #: 446

Matter: ADMIN - Botts Separation

File #: ADMIN - Botts Sep

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 09/03/2014

Payment received after 8/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/29/2014	BB A104 Review/analyze Receive and review demand.	0.20	185.00	37.00
07/30/2014	BB A103 Draft/revise Email Bot's attorney.	0.40	185.00	74.00
For professional services rendered		0.60		\$111.00

Finance Charges \$0.00

Invoice Amount \$111.00

Payment Received \$0.00

Remaining Balance \$111.00

Previous Invoices Balance \$0.00

Balance Due \$111.00

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

INVOICE

Date: 08/04/2014

Invoice #: 440

Matter: FIRE

File #: FIRE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 09/03/2014

Payment received after 8/4/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
07/07/2014	BB	A103 Draft/revise Review exhibits; telephone call Town Clerk regarding hearing day; revisions to Resolution; rough draft Assessment Roll and forward to Fire Chief.	0.90	185.00	166.50
07/09/2014	BB	A103 Draft/revise Review emails from Chief MacDonald; revisions to and assembly Resolution.	2.30	185.00	425.50
07/09/2014	BB	A103 Draft/revise Receive Chief MacDonald's comments; revisions to Resolution and Exhibits and forward to Town Clerk, et al.	0.70	185.00	129.50
07/30/2014	BB	A104 Review/analyze Receive, review and reply to email regarding Notices to Property Owners.	0.30	185.00	55.50
For professional services rendered			4.20		\$777.00

Finance Charges \$0.00

Invoice Amount **\$777.00**

Payment Received **\$0.00**

Remaining Balance **\$777.00**

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Previous Invoices Balance \$0.00

Balance Due \$777.00

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

INVOICE

Date: 08/04/2014

Invoice #: 439

Matter: WATER

File #: WATER

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 09/03/2014

Payment received after 8/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/07/2014	BB A104 Review/analyze Telephone call Mayor regarding connection and water billing and review code.	0.30	185.00	55.50
07/23/2014	BB A104 Review/analyze Receive message from Commissioner Kesterson regarding water billing; review Code and telephone call Commissioner.	0.30	185.00	55.50
07/24/2014	BB A104 Review/analyze Review "Resolution" regarding Interlocal Agreement; draft Resolution and forward to Town Clerk.	1.00	185.00	185.00
07/24/2014	BB A103 Draft/revise Receive notes regarding revisions to billing procedures and draft and forward Ordinance.	1.50	185.00	277.50
For professional services rendered		3.10		\$573.50

Finance Charges \$0.00

Invoice Amount \$573.50

Payment Received \$0.00

Remaining Balance \$573.50

Previous Invoices Balance \$0.00

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Balance Due

\$573.50

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INVOICE

Date: 08/04/2014
Invoice #: 436
Matter: ZONING - Code Enforcement
File #: Zoning - Code Enf

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

Due Date: 09/03/2014

Payment received after 8/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/03/2014	BB A106 Communicate (with client) Telephone call Mayor regarding code enforcement issues.	0.10	185.00	18.50
07/30/2014	BB A104 Review/analyze Begin review of Code regarding Amendment to provide for Special Master.	0.60	185.00	111.00
07/31/2014	BB A104 Review/analyze Continue work on Code Amendment for Special Master.	1.30	185.00	240.50
07/31/2014	BB A103 Draft/revise Continue work on Amendment.	1.80	185.00	333.00
For professional services rendered		3.80		\$703.00

Finance Charges	\$0.00
Invoice Amount	\$703.00
Payment Received	\$0.00
Remaining Balance	\$703.00
Previous Invoices Balance	\$0.00
Balance Due	\$703.00

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INVOICE

Date: 08/04/2014

Invoice #: 435

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 09/03/2014

Payment received after 8/4/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/01/2014	BB A103 Draft/revise Receive and reply to Commissioner Kesterson's email.	0.10	185.00	18.50
07/02/2014	BB A104 Review/analyze Receive and review email from Commissioner Kesterson regarding Commissioner reports; review report; and email regarding Commissioners using website for reports.	1.00	185.00	185.00
07/02/2014	BB A104 Review/analyze Review Mittauer contract.	2.40	185.00	444.00
07/03/2014	BB A106 Communicate (with client) Telephone call from Town Clerk regarding grievance filed by Mr. Botts.	0.10	185.00	18.50
07/07/2014	BB A103 Draft/revise Letter Joseph Mittauer and email Mayor and Town Clerk.	0.30	185.00	55.50
07/07/2014	BB A104 Review/analyze Receive email from Joseph Mittauer.	0.10	185.00	18.50
07/08/2014	BB A103 Draft/revise Review contract; draft attorney fee language and forward to Joseph Mittauer and email Town Clerk.	0.40	185.00	74.00
07/08/2014	BB A104 Review/analyze	0.10	185.00	18.50

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Receive and review revised Mittauer contract.

07/14/2014	BB	A109 Appear for/attend Regular meeting after first hour.	1.70	185.00	314.50
07/15/2014	BB	A104 Review/analyze Telephone call Mayor regarding Veteran's Memorial and receive and reply to email regarding Botts pay.	0.30	185.00	55.50
07/17/2014	BB	A104 Review/analyze Review Code Enforcement Ad; telephone call Sally McCranie; and telephone call Darlene regarding Botts pay issue.	0.30	185.00	55.50
07/18/2014	BB	A104 Review/analyze Review personnel manual to to ID location for on call policy; email Sally McCranie, Lance, et al regarding same.	0.90	185.00	166.50
07/22/2014	BB	A106 Communicate (with client) Telephone call Mayor regarding Ms. Ely's status.	0.10	185.00	18.50
07/22/2014	BB	A102 Research Research; memo regarding term of Commissioner Ely as temporary appointee.	2.40	185.00	444.00
07/23/2014	BB	A104 Review/analyze Review special meeting agenda; email regarding clarifications; review Botts DEO Form and email regarding clarifications.	0.40	185.00	74.00
07/29/2014	BB	A104 Review/analyze Review and suggest revision to Special Meeting August 6 Notice.	0.20	185.00	37.00
07/30/2014	BB	A106 Communicate (with client) Email Town Clerk regarding Resolutions and Ordinances needed.	0.10	185.00	18.50
07/30/2014	BB	A103 Draft/revise Draft and forward Resolution to Create "On Call" Procedure.	1.80	185.00	333.00
07/31/2014	BB	A102 Research Receive email regarding Charter Amendment; research and reply regarding same.	0.60	185.00	111.00
07/31/2014	BB	A103 Draft/revise Receive and reply to emails regarding election procedures and Charter Amendment.	0.20	185.00	37.00
For professional services rendered			13.50		\$2,497.50

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Finance Charges	<u>\$0.00</u>
Invoice Amount	\$2,497.50
Payment Received	\$0.00
Remaining Balance	\$2,497.50
Previous Invoices Balance	<u>\$0.00</u>
Balance Due	<u>\$2,497.50</u>