

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

INVOICE

Date: 05/06/2013
Invoice #: 117
Matter: Retainer Work
File #: Retainer Work

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

Due Date: 06/05/2013

Payment received after 5/6/2013 are not reflected in this statement.

Professional Services

Details	Billing Type	Amount
Retainer Work	Fixed Fee	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: 05/06/2013

Invoice #: 116

Matter: Workshop / Special Meeting

File #: Workshop Special Mtg

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/05/2013

Payment received after 5/6/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/29/2013	BB A104 Review/analyze Review file, email Sally McCranie regarding analysis.	0.40	185.00	74.00
04/30/2013	BB A109 Appear for/attend Attend Water Workshop.	2.00	185.00	370.00
For professional services rendered		2.40		\$444.00

Finance Charges	\$0.00
Invoice Amount	\$444.00
Payment Received	\$0.00
Remaining Balance	\$444.00
Previous Invoices Balance	\$0.00
Balance Due	\$444.00

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INVOICE

Date: 05/06/2013
Invoice #: 114
Matter: Non-Retainer General
File #: NonRetainer General

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

Due Date: 06/05/2013

Payment received after 5/6/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/26/2013	BB A104 Review/analyze Receive telephone call from Mayor, review Charter, opinion letter regarding police accounting.	1.60	185.00	296.00
04/29/2013	BB A104 Review/analyze Receive email regarding pay shortage Officer Dowd and reply to Sally McCranie.	0.30	185.00	55.50
04/30/2013	BB A104 Review/analyze Receive Sally McCranie email, review Chief letter, draft and forward release for Dowd.	0.40	185.00	74.00
For professional services rendered		2.30		\$425.50

Finance Charges	\$0.00
Invoice Amount	\$425.50
Payment Received	\$0.00
Remaining Balance	\$425.50
Previous Invoices Balance	\$0.00
Balance Due	\$425.50

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INVOICE

Date: 05/06/2013

Invoice #: 109

Matter: Chief Dixon Contract Review

File #: Chief Dixon K

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 06/05/2013

Payment received after 5/6/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
04/17/2013	BB	A104 Review/analyze Receive email from Sally McCranie regarding Chief Dixon contract, Addendum and 12/11/12 minutes.	0.80	185.00	148.00
04/18/2013	BB	A104 Review/analyze Receive email from Sally McCranie; review documents and email Sally McCranie.	0.50	185.00	92.50
04/22/2013	BB	A104 Review/analyze Review documents and begin memo to Commissioners regarding options.	0.90	185.00	166.50
04/23/2013	BB	A102 Research Research; work on memo and email A. Garganese and receive reply.	2.50	185.00	462.50
04/24/2013	BB	A104 Review/analyze Review A. Garganese standards for requesting attorney general opinion.	1.80	185.00	333.00
04/24/2013	BB	A104 Review/analyze Receive email from Town Clerk and review.	0.10	185.00	18.50
04/25/2013	BB	A102 Research Research regarding Sunshine Law.	1.60	185.00	296.00
04/25/2013	BB	A104 Review/analyze Analysis of personnel manual.	0.60	185.00	111.00

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04/26/2013	BB	A104 Review/analyze Continue work on opinion.	1.00	185.00	185.00
04/29/2013	BB	A104 Review/analyze Continue work on opinion.	1.50	185.00	277.50
04/30/2013	BB	A103 Draft/revise Finalize Opinion draft.	0.90	185.00	166.50
For professional services rendered			12.20		\$2,257.00

Finance Charges	\$0.00
Invoice Amount	\$2,257.00
Payment Received	\$0.00
Remaining Balance	\$2,257.00
Previous Invoices Balance	\$0.00
Balance Due	\$2,257.00