

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

INVOICE

Date: 11/05/2014

Invoice #: 527

Matter: ADMIN - Retainer

File #: Retainer Work

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 12/05/2014

Payment received after 11/5/2014 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: 11/05/2014

Invoice #: 526

Matter: WATER - Capital City / Dunleavy

File #: Cap City/Dunleavy

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
10/30/2014	BB A104 Review/analyze Receive and review Notice of Case Management Conference and review title.	0.20	185.00	37.00
	For professional services rendered	0.20		\$37.00

Finance Charges	\$0.00
Invoice Amount	\$37.00
Payment Received	\$0.00
Remaining Balance	\$37.00
Previous Invoices Balance	\$0.00
Balance Due	\$37.00

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INVOICE

Date: 11/05/2014

Invoice #: 525

Matter: ADMIN - Waste Pro Contract 2014

File #: ADMIN - Waste Pro 14

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
10/27/2014	BB	A104 Review/analyze Receive email from Town Clerk regarding October 30 special meeting and reply.	0.50	185.00	92.50
10/27/2014	BB	A104 Review/analyze Receive and reply to Town Clerk's email.	0.10	185.00	18.50
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	<u>\$111.00</u>

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INVOICE

Date: 11/05/2014

Invoice #: 524

Matter: PUBLIC SAFETY - Animal Control

File #: PS - Animal Control

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
10/17/2014	BB	A106 Communicate (with client) Telephone call Steve Warren regarding dog issue.	0.20	185.00	37.00
10/27/2014	AR	A102 Research Research regarding dangerous dog laws, forms used in other jurisdictions and draft affidavit.	1.50	100.00	150.00
10/28/2014	BB	A104 Review/analyze Receive and reply to emails from Town Clerk regarding animal control authority meeting.	0.30	185.00	55.50
10/28/2014	BB	A104 Review/analyze Review Chapter 767 regarding notices to the dog owner.	0.30	185.00	55.50
10/29/2014	BB	A104 Review/analyze Receive and reply to Town Clerk's email regarding animal control authority meeting.	0.60	185.00	111.00
10/29/2014	BB	A104 Review/analyze Receive and review agenda for animal control authority meeting and email Town Clerk regarding same.	0.20	185.00	37.00
10/29/2014	BB	A104 Review/analyze Review Chapter 767 - outline of association statutory duties/required findings and email Town Clerk and Mr. Warren regarding same.	1.80	185.00	333.00

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10/30/2014	AR	A103 Draft/revise Draft notice to owner form.	1.00	100.00	100.00
For professional services rendered			5.90		\$879.00

Finance Charges	\$0.00
Invoice Amount	\$879.00
Payment Received	\$0.00
Remaining Balance	\$879.00
Previous Invoices Balance	\$0.00
Balance Due	\$879.00

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INVOICE

Date: 11/05/2014

Invoice #: 523

Matter: PUBLIC SAFETY - Mick Peters

File #: PUB SAFETY - Peters

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
10/14/2014	BB A104 Review/analyze Receive and review correspondence from attorney to adjuster.	0.10	185.00	18.50
For professional services rendered		0.10		\$18.50

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

INVOICE

Date: 11/05/2014

Invoice #: 521

Matter: ADMIN - Little League

File #: Little League

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
10/10/2014	BB	A106 Communicate (with client) Telephone call Mayor regarding South Levy Little League issues.	0.30	300.00	90.00
10/14/2014	BB	A106 Communicate (with client) Telephone call Mayor regarding meeting with Little League President.	0.10	300.00	30.00
For professional services rendered			0.40		\$120.00

Finance Charges	\$0.00
Invoice Amount	\$120.00
Payment Received	\$0.00
Remaining Balance	\$120.00
Previous Invoices Balance	\$0.00
Balance Due	\$120.00

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INVOICE

Date: 11/05/2014
Invoice #: 520
Matter: PLANNING
File #: PLANNING

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

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
10/09/2014	BB A102 Research Email from Town Clerk regarding Planning Commission date and time change; research and email Answer to Town Clerk.	0.40	185.00	74.00
For professional services rendered		0.40		\$74.00

Finance Charges	\$0.00
Invoice Amount	\$74.00
Payment Received	\$0.00
Remaining Balance	\$74.00
Previous Invoices Balance	\$0.00
Balance Due	\$74.00

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INVOICE

Date: 11/05/2014

Invoice #: 517

Matter: ADMIN - Botts Separation

File #: ADMIN - Botts Sep

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
10/08/2014	BB	A106 Communicate (with client) Telephone call Insurance Counsel and Town Clerk.	0.70	185.00	129.50
10/10/2014	BB	A106 Communicate (with client) Telephone call Town Clerk and telephone call Mr. Dietzen's office.	0.20	185.00	37.00
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

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INVOICE

Date: 11/05/2014

Invoice #: 515

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
10/07/2014	BB	A109 Appear for/attend Attend Town Commission meeting after first hour.	2.50	185.00	462.50
10/09/2014	BB	A104 Review/analyze Review file regarding Gibson public records request.	0.80	185.00	148.00
10/09/2014	BB	A104 Review/analyze Complete review of emails per public record request by Gibson and forward.	0.70	185.00	129.50
10/14/2014	BB	A104 Review/analyze Receive email regarding petitions and review same.	0.10	185.00	18.50
10/15/2014	BB	A104 Review/analyze Review code regarding mobile home regulations memo.	0.90	185.00	166.50
10/22/2014	BB	A104 Review/analyze Receive email regarding planning commission; review code and reply to same.	0.70	185.00	129.50
10/27/2014	BB	A104 Review/analyze Receive email regarding potential voting conflict; review file; and draft memo.	3.00	185.00	555.00
10/27/2014	BB	A104 Review/analyze Review emails regarding volunteers and reply.	0.30	185.00	55.50

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10/29/2014	BB	A104 Review/analyze Review Release and Indemnification Agreement and forward same to Town Clerk.	0.20	185.00	37.00
10/30/2014	BB	A109 Appear for/attend Conference with Mayor and attend special meeting.	1.80	185.00	333.00
10/31/2014	BB	A103 Draft/revise Rough draft Ordinance regarding residency and forward same to Town Clerk.	2.80	185.00	518.00

For professional services rendered	13.80	\$2,553.00
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Finance Charges	\$0.00
Invoice Amount	\$2,553.00
Payment Received	\$0.00
Remaining Balance	\$2,553.00
Previous Invoices Balance	\$0.00
Balance Due	\$2,553.00

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INVOICE

Date: 11/05/2014

Invoice #: 514

Matter: ADMIN - Davis CDBG loan

File #: Davis CDBG loan

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
10/06/2014	AR	A104 Review/analyze Review file, research residency of Holko, draft NNP.	2.00	100.00	200.00
10/07/2014	BB	A109 Appear for/attend Attend Status Conference in Bronson.	2.50	185.00	462.50
10/07/2014	AR	A103 Draft/revise Draft Request for Production.	1.00	100.00	100.00
10/09/2014	BB	A104 Review/analyze Review draft Request Production and forward to Ashley R. Rivers for revision.	0.40	185.00	74.00
10/09/2014	BB	A103 Draft/revise Review second draft and revise (RFP to Holko).	0.30	185.00	55.50
10/09/2014	AR	A104 Review/analyze Review and efile Request for Production.	0.10	100.00	10.00
For professional services rendered			6.30		\$902.00

Finance Charges	\$0.00
Invoice Amount	\$902.00
Payment Received	\$0.00
Remaining Balance	\$902.00

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Previous Invoices Balance	\$0.00
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Balance Due	<u>\$902.00</u>
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INVOICE

Date: 11/05/2014

Invoice #: 512

Matter: ADMIN - Sally Price

File #: ADMIN - Sally Price

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 12/05/2014

Payment received after 11/5/2014 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
10/03/2014	BB	A104 Review/analyze Receive and reply to emails regarding communications from Deputy Clerk.	0.20	300.00	60.00
10/06/2014	BB	A104 Review/analyze Review records regarding Sally Price public records request and forward same.	0.40	300.00	120.00
10/27/2014	BB	A104 Review/analyze Receive and review Town Clerk's email regarding Price.	0.10	300.00	30.00
For professional services rendered			0.70		\$210.00

Finance Charges	\$0.00
Invoice Amount	\$210.00
Payment Received	\$0.00
Remaining Balance	\$210.00
Previous Invoices Balance	\$0.00
Balance Due	<u>\$210.00</u>