



**COPIES OF BILLING INVOICES FOR
PUBLIC SECTOR CLIENTS FOR THE
PAST 12 MONTHS**

**APPENDIX TO:

PROPOSAL FOR
TOWN ATTORNEY SERVICES FOR THE
TOWN OF HOWEY-IN-THE-HILLS

RFQ 2025-006**



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2604
Issue Date	7/1/2024
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3122 7/8/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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INVOICE

Number	2632
Issue Date	7/30/2024
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 July 2024 Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3260 8/6/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2663
Issue Date	8/30/2024
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3262 9/10/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2711
Issue Date	9/25/2024
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3253 9/30/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2735
Issue Date	10/29/2024
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3324 11/12/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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INVOICE

Number	2780
Issue Date	12/3/2024
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 12/2/2024 Annual Payment - Florida Department of Economic Opportunity	Christina D'Arcy, Paralegal	\$175.00	1.00	\$175.00
			Expenses Total:	1.00 \$175.00

Total (USD)	\$7,675.00
Payment 3363 12/10/2024	\$-7,500.00
Payment 3385 12/23/2024	\$-175.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2818
Issue Date	12/31/2024
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3420 1/6/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2847
Issue Date	1/30/2025
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3521 2/10/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2901
Issue Date	2/28/2025
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3594 3/10/2025	-\$7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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INVOICE

Number	2933
Issue Date	3/31/2025
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3691 4/7/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2989
Issue Date	4/25/2025
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3733 5/5/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	3031
Issue Date	5/30/2025
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3829 6/10/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	3074
Issue Date	6/30/2025
Matter	General

Bill To:

Barefoot Bay Recreation District Board of Trustees
625 Barefoot Blvd.
Barefoot Bay, FL 32976
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Garrett M Olsen, Attorney	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3895 7/14/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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INVOICE

Number	2603
Issue Date	7/1/2024
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3118 7/8/2024	\$-9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$8,280.00 USD



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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2631
Issue Date	7/30/2024
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 July 2024 Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3152 8/6/2024	\$-9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$8,280.00 USD



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INVOICE

Number	2662
Issue Date	8/30/2024
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3230 9/13/2024	\$-9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$8,280.00 USD



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O: (407) 645-3735

INVOICE

Number	2710
Issue Date	9/25/2024
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3273 10/3/2024	\$-9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$8,280.00 USD



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O: (407) 645-3735

INVOICE

Number	2734
Issue Date	10/29/2024
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
10/31/2024 Adjustment from payment to Invoice #2710 (September Legal Fees)		\$72.00	-1.00	\$-72.00
Time Entries Total			0.00	\$9,339.94

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 10/21/2024 Translation Services by The Idea Factory for Ballot Questions.	Christina D'Arcy, Paralegal	\$40.00	1.00	\$40.00
Expenses Total:			1.00	\$40.00

Total (USD)	\$9,379.94
Payment 3339 11/18/2024	\$-9,379.94
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$8,280.00 USD



Vose Law Firm LLP

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O: (407) 645-3735

INVOICE

Number	2779
Issue Date	12/3/2024
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3364 12/11/2024	\$-9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$8,280.00 USD



Vose Law Firm LLP

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INVOICE

Number	2817
Issue Date	12/31/2024
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3434 1/13/2025	\$-9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$8,280.00 USD



Vose Law Firm LLP

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INVOICE

Number	2846
Issue Date	1/30/2025
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3518 2/10/2025	\$-9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$8,280.00 USD



Vose Law Firm LLP

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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2900
Issue Date	2/28/2025
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees.	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3597 3/10/2025	-\$9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$8,280.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	2932
Issue Date	3/31/2025
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3683 4/7/2025	\$-9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$8,280.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	2988
Issue Date	4/30/2025
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3749 5/12/2025	\$-9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$8,280.00 USD



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INVOICE

Number	3030
Issue Date	5/30/2025
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
			Time Entries Total	1.00 \$9,411.94

Total (USD)	\$9,411.94
Payment 3828 6/10/2025	\$-9,411.94
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$8,280.00 USD



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INVOICE

Number	3073
Issue Date	6/30/2025
Matter	ANNA001
Email	amclerk@cityofannamaria.com

Bill To:

City of Anna Maria
10005 Gulf Drive
Anna Maria, Florida 34216
USA
O: 941-708-6130

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Becky Vose, Senior Partner	\$9,411.94	1.00	\$9,411.94
Time Entries Total			1.00	\$9,411.94

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 6/16/2025 Recording Fee for Sidewalk Easement.	Madeline Guidone, Paralegal	\$66.45	1.00	\$66.45
Expenses Total:			1.00	\$66.45

Total (USD)	\$9,478.39
Paid	\$0.00
Balance	\$9,478.39

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$8,280.00 USD



Vose Law Firm LLP

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INVOICE

Number	2605
Issue Date	7/1/2024
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3123 7/8/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2633
Issue Date	7/30/2024
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 July 2024 Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3178 8/14/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2664
Issue Date	8/30/2024
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3226 9/11/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2712
Issue Date	9/25/2024
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3296 10/15/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2736
Issue Date	10/29/2024
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3328 11/14/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2781
Issue Date	12/3/2024
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3378 12/18/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2819
Issue Date	12/31/2024
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3463 1/15/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2848
Issue Date	1/30/2025
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3525 2/10/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2902
Issue Date	2/28/2025
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3674 4/2/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2934
Issue Date	3/31/2025
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3726 5/5/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2990
Issue Date	4/25/2025
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3752 5/12/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3032
Issue Date	5/30/2025
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3848 6/20/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3075
Issue Date	6/30/2025
Matter	General
Email	tcarter@cityofbrooksville.us

Bill To:

City of Brooksville
201 Howell Ave.
Brooksville, Florida 34601
USA
O: 352-540-3810

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Becky Vose, Senior Partner	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3898 7/16/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2606
Issue Date	7/1/2024
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3138 7/25/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2634
Issue Date	7/30/2024
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time	Paul Waters	\$7,500.00	1.00	\$7,500.00
7/30/2024				
July 2024 Legal Fees				
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3398 12/26/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2665
Issue Date	8/30/2024
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3261 9/30/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2713
Issue Date	9/25/2024
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3299 10/17/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2737
Issue Date	10/29/2024
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3348 12/2/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2782
Issue Date	12/3/2024
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3399 12/26/2024	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2820
Issue Date	12/31/2024
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3504 1/31/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$15,000.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2849
Issue Date	1/30/2025
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3574 2/28/2025	-\$7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2903
Issue Date	2/28/2025
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3638 3/28/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2935
Issue Date	3/31/2025
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3716 4/22/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2991
Issue Date	4/25/2025
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3759 5/16/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3033
Issue Date	5/30/2025
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time	Paul Waters	\$7,500.00	1.00	\$7,500.00
5/30/2025				
May Legal Fees				
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Payment 3851 7/1/2025	\$-7,500.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3076
Issue Date	6/30/2025
Matter	Bunnell
Email	kbates@bunnellcity.us

Bill To:

City of Bunnell
P.O. Box 756
Bunnell, Florida 32110
USA
O: 386-437-7500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Paul Waters	\$7,500.00	1.00	\$7,500.00
			Time Entries Total	1.00 \$7,500.00

Total (USD)	\$7,500.00
Paid	\$0.00
Balance	\$7,500.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2609
Issue Date	7/1/2024
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
Time Entries Total			1.00	\$20,000.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 6/26/2024 Invoice 291893 - Copy of Transcript for Code Enforcement Magistrate Hearing on May 8, 2024.	Christina D'Arcy, Paralegal	\$58.50	1.00	\$58.50
Uncategorized 7/1/2024 June Credit Card Commission.	Christina D'Arcy, Paralegal	\$600.00	1.00	\$600.00
Expenses Total:			2.00	\$658.50

Total (USD)	\$20,658.50
Payment 3136 7/19/2024	\$-20,658.50
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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wvose@voselaw.com
<http://www.voselaw.com>
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INVOICE

Number	2635
Issue Date	7/30/2024
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 July 2024 Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 7/30/2024 July Credit Card Commission	Christina D'Arcy, Paralegal	\$600.00	1.00	\$600.00
			Expenses Total:	1.00 \$600.00

Total (USD)	\$20,600.00
Payment 3185 8/19/2024	\$-20,600.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2666
Issue Date	8/30/2024
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
Time Entries Total			1.00	\$20,000.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 8/30/2024 August Credit Card Commission	Christina D'Arcy, Paralegal	\$600.00	1.00	\$600.00
Expenses Total:			1.00	\$600.00

Total (USD)	\$20,600.00
Payment 3233 9/16/2024	\$-20,600.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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O: (407) 645-3735

INVOICE

Number	2714
Issue Date	9/25/2024
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Total (USD)	\$20,000.00
Payment 3307 10/28/2024	\$-20,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2738
Issue Date	10/29/2024
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Total (USD)	\$20,000.00
Payment 3325 11/12/2024	\$-20,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2783
Issue Date	12/3/2024
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Total (USD)	\$20,000.00
Payment 3373 12/16/2024	\$-20,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2821
Issue Date	12/31/2024
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Total (USD)	\$20,000.00
Payment 3468 1/17/2025	\$-20,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2850
Issue Date	1/30/2025
Matter	Cocoa
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Total (USD)	\$20,000.00
Payment 3524 2/10/2025	\$-20,000.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2904
Issue Date	2/28/2025
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Total (USD)	\$20,000.00
Payment 3593 3/10/2025	-\$20,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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http://www.voselaw.com
O: (407) 645-3735

INVOICE

Number	2936
Issue Date	3/31/2025
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
Time Entries Total			1.00	\$20,000.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 3/3/2025 Invoice #: 771474898 - Title Search for Mobley Park	Christina D'Arcy, Paralegal	\$250.00	1.00	\$250.00
Uncategorized 3/12/2025 Invoice #: 771478772 - Title Search for Holiday Estates	Christina D'Arcy, Paralegal	\$600.00	1.00	\$600.00
Expenses Total:			2.00	\$850.00

Total (USD)	\$20,850.00
Payment 3700 4/14/2025	\$-20,850.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2992
Issue Date	4/30/2025
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Total (USD)	\$20,000.00
Payment 3751 5/12/2025	\$-20,000.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	3034
Issue Date	5/30/2025
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Total (USD)	\$20,000.00
Payment 3883 7/9/2025	\$-20,000.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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INVOICE

Number	3077
Issue Date	6/30/2025
Matter	General Counsel
Email	cityclerk@cityofcocoabeach.com

Bill To:

City of Cocoa Beach
P.O. Box 322430
Cocoa Beach, Florida 32932-2430
USA
O: 321-868-3286

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Becky Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 6/2/2025 Cocoa Beach - Recording Fee for Mutual Dock Setback Consent	Christina D'Arcy, Paralegal	\$31.75	1.00	\$31.75
			Expenses Total:	1.00 \$31.75

Total (USD)	\$20,031.75
Payment 3884 7/9/2025	\$-20,031.75
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	2611
Issue Date	7/1/2024
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Paul Waters	\$9,500.00	1.00	\$9,500.00
			Time Entries Total	1.00 \$9,500.00

Total (USD)	\$9,500.00
Payment 3125 7/10/2024	\$-9,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2636
Issue Date	7/30/2024
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 July 2024 Legal Fees	Paul Waters	\$9,500.00	1.00	\$9,500.00
			Time Entries Total	1.00 \$9,500.00

Total (USD)	\$9,500.00
Payment 3161 8/7/2024	\$-9,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2667
Issue Date	8/30/2024
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Paul Waters	\$9,500.00	1.00	\$9,500.00
			Time Entries Total	1.00 \$9,500.00

Total (USD)	\$9,500.00
Payment 3225 9/11/2024	\$-9,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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O: (407) 645-3735

INVOICE

Number	2715
Issue Date	9/25/2024
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Paul Waters	\$9,500.00	1.00	\$9,500.00
			Time Entries Total	1.00 \$9,500.00

Total (USD)	\$9,500.00
Payment 3267 10/2/2024	\$-9,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2739
Issue Date	10/29/2024
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Paul Waters	\$10,200.00	1.00	\$10,200.00
Time Entries Total			1.00	\$10,200.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 10/21/2024 Translation Service by The Idea Factory for Ballot Question.	Christina D'Arcy, Paralegal	\$40.00	1.00	\$40.00
Expenses Total:			1.00	\$40.00

Total (USD)	\$10,240.00
Payment 3316 11/6/2024	\$-10,240.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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324 W. Morse Blvd.
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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2784
Issue Date	12/3/2024
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Paul Waters	\$10,200.00	1.00	\$10,200.00
			Time Entries Total	1.00 \$10,200.00

Total (USD)	\$10,200.00
Payment 3365 12/13/2024	\$-10,200.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
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INVOICE

Number	2822
Issue Date	12/31/2024
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Paul Waters	\$10,200.00	1.00	\$10,200.00
			Time Entries Total	1.00 \$10,200.00

Total (USD)	\$10,200.00
Payment 3464 1/15/2025	\$-10,200.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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wvose@voselaw.com
http://www.voselaw.com
O: (407) 645-3735

INVOICE

Number	2851
Issue Date	1/30/2025
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Paul Waters	\$10,200.00	1.00	\$10,200.00
Time Entries Total			1.00	\$10,200.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 1/24/2025 Attorney's Title - Van Ave Commercial Title Search Report	Christina D'Arcy, Paralegal	\$350.00	1.00	\$350.00
Expenses Total:			1.00	\$350.00

Total (USD)	\$10,550.00
Payment 3526 2/10/2025	\$-10,550.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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INVOICE

Number	2905
Issue Date	2/28/2025
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Paul Waters	\$10,200.00	1.00	\$10,200.00
			Time Entries Total	1.00 \$10,200.00

Total (USD)	\$10,200.00
Payment 3598 3/10/2025	-\$10,200.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2937
Issue Date	3/31/2025
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Paul Waters	\$10,200.00	1.00	\$10,200.00
			Time Entries Total	1.00 \$10,200.00

Total (USD)	\$10,200.00
Payment 3693 4/7/2025	\$-10,200.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	2993
Issue Date	4/30/2025
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Paul Waters	\$10,200.00	1.00	\$10,200.00
			Time Entries Total	1.00 \$10,200.00

Total (USD)	\$10,200.00
Payment 3729 5/5/2025	\$-10,200.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3035
Issue Date	5/30/2025
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Paul Waters	\$10,200.00	1.00	\$10,200.00
			Time Entries Total	1.00 \$10,200.00

Total (USD)	\$10,200.00
Payment 3830 6/10/2025	\$-10,200.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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324 W. Morse Blvd.
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O: (407) 645-3735

INVOICE

Number	3078
Issue Date	6/30/2025
Matter	General Counsel

Bill To:

City of Daytona Beach Shores
2990 S. Atlantic Ave.
Daytona Beach Shores, FL 32118
USA
O: 386-763-5373

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Paul Waters	\$10,200.00	1.00	\$10,200.00
			Time Entries Total	1.00 \$10,200.00

Total (USD)	\$10,200.00
Payment 3858 7/7/2025	\$-10,200.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2778
Issue Date	11/3/2024
Matter	General

Bill To:

City of Neptune Beach
116 First Street
Neptune Beach, FL 32266

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 11/1/2024 October Legal Fees	Paul Waters	\$10,500.00	1.00	\$10,500.00
			Time Entries Total	1.00 \$10,500.00

Total (USD)	\$10,500.00
Payment 3370 12/13/2024	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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324 W. Morse Blvd.
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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2791
Issue Date	12/3/2024
Matter	General

Bill To:

City of Neptune Beach
116 First Street
Neptune Beach, FL 32266

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Paul Waters	\$10,500.00	1.00	\$10,500.00
			Time Entries Total	1.00 \$10,500.00

Total (USD)	\$10,500.00
Payment 3375 12/16/2024	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2829
Issue Date	12/31/2024
Matter	General

Bill To:

City of Neptune Beach
116 First Street
Neptune Beach, FL 32266

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Paul Waters	\$10,500.00	1.00	\$10,500.00
			Time Entries Total	1.00 \$10,500.00

Total (USD)	\$10,500.00
Payment 3421 1/6/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2859
Issue Date	1/30/2025
Matter	General

Bill To:

City of Neptune Beach
116 First Street
Neptune Beach, FL 32266

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fee	Paul Waters	\$10,500.00	1.00	\$10,500.00
			Time Entries Total	1.00 \$10,500.00

Total (USD)	\$10,500.00
Payment 3519 2/10/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2912
Issue Date	2/28/2025
Matter	General

Bill To:

City of Neptune Beach
116 First Street
Neptune Beach, FL 32266

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Paul Waters	\$10,500.00	1.00	\$10,500.00
			Time Entries Total	1.00 \$10,500.00

Total (USD)	\$10,500.00
Payment 3592 3/10/2025	-\$10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2947
Issue Date	3/31/2025
Matter	General

Bill To:

City of Neptune Beach
116 First Street
Neptune Beach, FL 32266

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Paul Waters	\$10,500.00	1.00	\$10,500.00
			Time Entries Total	1.00 \$10,500.00

Total (USD)	\$10,500.00
Payment 3692 4/7/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2999
Issue Date	4/30/2025
Matter	General

Bill To:

City of Neptune Beach
116 First Street
Neptune Beach, FL 32266

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Paul Waters	\$10,500.00	1.00	\$10,500.00
			Time Entries Total	1.00 \$10,500.00

Total (USD)	\$10,500.00
Payment 3722 5/5/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3041
Issue Date	5/30/2025
Matter	General

Bill To:

City of Neptune Beach
116 First Street
Neptune Beach, FL 32266

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time	Paul Waters	\$10,500.00	1.00	\$10,500.00
5/30/2025				
May Legal Fees				
			Time Entries Total	1.00 \$10,500.00

Total (USD)	\$10,500.00
Payment 3824 6/10/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	3088
Issue Date	6/30/2025
Matter	General

Bill To:

City of Neptune Beach
116 First Street
Neptune Beach, FL 32266

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Paul Waters	\$10,500.00	1.00	\$10,500.00
			Time Entries Total	1.00 \$10,500.00

Total (USD)	\$10,500.00
Payment 3892 7/14/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	3087
Issue Date	6/30/2025
Matter	General
Email	erivera@cityofoviedo.net

Bill To:

City of Oviedo
O: (407) 971-5500

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Wade C Vose, Senior Partner	\$20,000.00	1.00	\$20,000.00
			Time Entries Total	1.00 \$20,000.00

Total (USD)	\$20,000.00
Payment 3896 7/14/2025	\$-20,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	2831
Issue Date	12/31/2024
Matter	General

Bill To:

City of Rockledge

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Wade C Vose, Senior Partner	\$10,500.00	1.00	\$10,500.00
Time Entries Total			1.00	\$10,500.00

Total (USD)	\$10,500.00
Payment 3489 1/27/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2861
Issue Date	1/30/2025
Matter	General

Bill To:

City of Rockledge

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Wade C Vose, Senior Partner	\$10,500.00	1.00	\$10,500.00
			Time Entries Total	1.00 \$10,500.00

Total (USD)	\$10,500.00
Payment 3550 2/26/2025	-\$10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2914
Issue Date	2/28/2025
Matter	General

Bill To:

City of Rockledge

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Wade C Vose, Senior Partner	\$10,500.00	1.00	\$10,500.00
Time Entries Total			1.00	\$10,500.00

Total (USD)	\$10,500.00
Payment 3639 3/31/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2946
Issue Date	3/31/2025
Matter	General

Bill To:

City of Rockledge

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Wade C Vose, Senior Partner	\$10,500.00	1.00	\$10,500.00
Time Entries Total			1.00	\$10,500.00

Total (USD)	\$10,500.00
Payment 3725 5/5/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	3001
Issue Date	4/30/2025
Matter	General

Bill To:

City of Rockledge

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Wade C Vose, Senior Partner	\$10,500.00	1.00	\$10,500.00
Time Entries Total			1.00	\$10,500.00

Total (USD)	\$10,500.00
Payment 3776 5/27/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	3043
Issue Date	5/30/2025
Matter	General

Bill To:

City of Rockledge

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Wade C Vose, Senior Partner	\$10,500.00	1.00	\$10,500.00
Time Entries Total			1.00	\$10,500.00

Total (USD)	\$10,500.00
Payment 3852 7/1/2025	\$-10,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	3086
Issue Date	6/30/2025
Matter	General

Bill To:

City of Rockledge

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Wade C Vose, Senior Partner	\$10,500.00	1.00	\$10,500.00
Time Entries Total			1.00	\$10,500.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 6/12/2025 Title Commitment for 1152 Luther Drive, Rockledge, FL 32955	Christina D'Arcy, Paralegal	\$125.00	1.00	\$125.00
Expenses Total:			1.00	\$125.00

Total (USD)	\$10,625.00
Paid	\$0.00
Balance	\$10,625.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2620
Issue Date	7/1/2024
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3121 7/8/2024	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2641
Issue Date	7/30/2024
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 July 2024 Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3160 8/7/2024	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2672
Issue Date	8/30/2024
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3234 9/16/2024	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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Winter Park, 32789
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INVOICE

Number	2720
Issue Date	9/25/2024
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
Time Entries Total			1.00	\$10,000.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 9/13/2024 Title Search for 1801 James St.	Christina D'Arcy, Paralegal	\$300.00	1.00	\$300.00
Expenses Total:			1.00	\$300.00

Total (USD)	\$10,300.00
Payment 3338 11/18/2024	\$-10,300.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2744
Issue Date	10/29/2024
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3327 11/12/2024	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2789
Issue Date	12/3/2024
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3356 12/9/2024	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2827
Issue Date	12/31/2024
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3422 1/6/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2857
Issue Date	1/30/2025
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3534 2/18/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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wvose@voselaw.com
<http://www.voselaw.com>
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INVOICE

Number	2910
Issue Date	2/28/2025
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
Time Entries Total			1.00	\$10,000.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 2/4/2025 Commercial Title Search and Commitment for 1760 South Segrave Street	Christina D'Arcy, Paralegal	\$425.00	1.00	\$425.00
Expenses Total:			1.00	\$425.00

Total (USD)	\$10,425.00
Payment 3615 3/17/2025	\$-10,425.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2942
Issue Date	3/31/2025
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3699 4/14/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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wvose@voselaw.com
<http://www.voselaw.com>
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INVOICE

Number	2997
Issue Date	4/30/2025
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3792 5/5/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	3039
Issue Date	5/30/2025
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3825 6/10/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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Winter Park, 32789
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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3082
Issue Date	6/30/2025
Matter	General Counsel

Bill To:

City of South Daytona
1672 South Ridgewood Ave.
South Daytona, FL 32119
USA
O: 386-322-3014

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Paul Waters	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3881 7/8/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2792
Issue Date	12/3/2024
Matter	General

Bill To:

City of St. Pete Beach

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Leal Fees	Becky Vose, Senior Partner	\$37,500.00	1.00	\$37,500.00
Time Entries Total			1.00	\$37,500.00

Total (USD)	\$37,500.00
Payment 3438 1/13/2025	\$-37,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	2793
Issue Date	11/3/2024
Matter	General

Bill To:

City of St. Pete Beach

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 11/1/2024 1/2 October Legal Fees	Becky Vose, Senior Partner	\$18,750.00	1.00	\$18,750.00
Time Entries Total			1.00	\$18,750.00

Total (USD)	\$18,750.00
Payment 3437 1/13/2025	\$-18,750.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	2830
Issue Date	12/31/2024
Matter	General

Bill To:

City of St. Pete Beach

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Becky Vose, Senior Partner	\$37,500.00	1.00	\$37,500.00
Time Entries Total			1.00	\$37,500.00

Total (USD)	\$37,500.00
Payment 3439 1/13/2025	\$-37,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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Winter Park, 32789
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O: (407) 645-3735

INVOICE

Number	2860
Issue Date	1/30/2025
Matter	General

Bill To:

City of St. Pete Beach

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Becky Vose, Senior Partner	\$37,500.00	1.00	\$37,500.00
Time Entries Total			1.00	\$37,500.00

Total (USD)	\$37,500.00
Payment 3527 2/10/2025	\$-37,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2913
Issue Date	2/28/2025
Matter	General

Bill To:

City of St. Pete Beach

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Becky Vose, Senior Partner	\$37,500.00	1.00	\$37,500.00
Time Entries Total			1.00	\$37,500.00

Total (USD)	\$37,500.00
Payment 3675 4/2/2025	\$-37,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2945
Issue Date	3/31/2025
Matter	General

Bill To:

City of St. Pete Beach

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Becky Vose, Senior Partner	\$37,000.00	1.00	\$37,000.00
Time Entries Total			1.00	\$37,000.00

Total (USD)	\$37,000.00
Payment 3755 5/12/2025	\$-37,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2980
Issue Date	4/3/2025
Matter	General

Bill To:

City of St. Pete Beach

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 Correction to Invoice 2945 dated 3/31/25. Invoice at \$37,000.00 should have been \$37,500.00.	Becky Vose, Senior Partner	\$500.00	1.00	\$500.00
			Time Entries Total	1.00 \$500.00

Total (USD)	\$500.00
Payment 3853 7/7/2025	\$-500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	3000
Issue Date	4/30/2025
Matter	General

Bill To:

City of St. Pete Beach

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Becky Vose, Senior Partner	\$37,500.00	1.00	\$37,500.00
Time Entries Total			1.00	\$37,500.00

Total (USD)	\$37,500.00
Payment 3754 5/12/2025	\$-37,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	3042
Issue Date	5/30/2025
Matter	General

Bill To:

City of St. Pete Beach

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Becky Vose, Senior Partner	\$37,500.00	1.00	\$37,500.00
Time Entries Total			1.00	\$37,500.00

Total (USD)	\$37,500.00
Payment 3854 7/7/2025	\$-37,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	3085
Issue Date	6/30/2025
Matter	General

Bill To:

City of St. Pete Beach

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Becky Vose, Senior Partner	\$37,500.00	1.00	\$37,500.00
Time Entries Total			1.00	\$37,500.00

Total (USD)	\$37,500.00
Payment 3855 7/7/2025	\$-37,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2619
Issue Date	7/1/2024
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Wade C Vose, Senior Partner	\$17,000.00	1.00	\$17,000.00
			Time Entries Total	1.00 \$17,000.00

Total (USD)	\$17,000.00
Payment 3119 7/8/2024	\$-17,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2640
Issue Date	7/30/2024
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 July 2024 Legal Fees	Wade C Vose, Senior Partner	\$17,000.00	1.00	\$17,000.00
			Time Entries Total	1.00 \$17,000.00

Total (USD)	\$17,000.00
Payment 3156 8/6/2024	\$-17,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2671
Issue Date	8/30/2024
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 September Legal Fees	Christina D'Arcy, Paralegal	\$17,000.00	1.00	\$17,000.00
			Time Entries Total	1.00 \$17,000.00

Total (USD)	\$17,000.00
Payment 3212 9/9/2024	\$-17,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2719
Issue Date	9/25/2024
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Wade C Vose, Senior Partner	\$17,000.00	1.00	\$17,000.00
			Time Entries Total	1.00 \$17,000.00

Total (USD)	\$17,000.00
Payment 3298 10/17/2024	\$-17,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2743
Issue Date	10/29/2024
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Wade C Vose, Senior Partner	\$17,000.00	1.00	\$17,000.00
			Time Entries Total	1.00 \$17,000.00

Total (USD)	\$17,000.00
Payment 3313 11/5/2024	\$-17,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2788
Issue Date	12/3/2024
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Wade C Vose, Senior Partner	\$17,000.00	1.00	\$17,000.00
			Time Entries Total	1.00 \$17,000.00

Total (USD)	\$17,000.00
Payment 3355 12/5/2024	\$-17,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2826
Issue Date	12/31/2024
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Wade C Vose, Senior Partner	\$17,000.00	1.00	\$17,000.00
			Time Entries Total	1.00 \$17,000.00

Total (USD)	\$17,000.00
Payment 3423 1/6/2025	\$-17,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	2855
Issue Date	1/30/2025
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 1/7/2025 Okeechobee Co - Invoice #: 771456950 - Okeechobee Co Row Dedication Title Search - Larson 1	Christina D'Arcy, Paralegal	\$350.00	1.00	\$350.00
Uncategorized 1/7/2025 Okeechobee Co - Invoice #: 771456961 - Okeechobee Co Row Dedication Title Search - Larson 2	Christina D'Arcy, Paralegal	\$350.00	1.00	\$350.00
Uncategorized 1/7/2025 Okeechobee Co - Invoice #: 771456927 - Okeechobee Co Row Dedication Title Search - W Bar 2	Christina D'Arcy, Paralegal	\$350.00	1.00	\$350.00
Uncategorized 1/7/2025 Okeechobee Co - Invoice #: 771456940 - Okeechobee Co Row Dedication Title Search - W Bar 1	Christina D'Arcy, Paralegal	\$350.00	1.00	\$350.00
Uncategorized 1/7/2025 Okeechobee Co - Invoice #: 771454862 - Okeechobee Co Row Dedication Title Search - W Bar E, LLLP	Christina D'Arcy, Paralegal	\$250.00	1.00	\$250.00
Expenses Total:			5.00	\$1,650.00

Total (USD)	\$1,650.00
Payment 3554 2/27/2025	-\$1,650.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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Winter Park, 32789
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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2870
Issue Date	2/10/2025
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Wade C Vose, Senior Partner	\$17,000.00	1.00	\$17,000.00
			Time Entries Total	1.00 \$17,000.00

Total (USD)	\$17,000.00
Payment 3520 2/10/2025	\$-17,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2909
Issue Date	2/28/2025
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Wade C Vose, Senior Partner	\$17,000.00	1.00	\$17,000.00
			Time Entries Total	1.00 \$17,000.00

Total (USD)	\$17,000.00
Payment 3590 3/7/2025	-\$17,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2941
Issue Date	3/31/2025
Matter	General Counsel

Bill To:

Okeechobee County Board of County Commissioners
Attn: County Administrator
304 NW 2nd Street
Okeechobee, FL 34972
USA

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees - Prorated 1-27, 2025	Wade C Vose, Senior Partner	\$14,806.45	1.00	\$14,806.45
			Time Entries Total	1.00 \$14,806.45

Total (USD)	\$14,806.45
Paid	\$0.00
Balance	\$14,806.45

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2621
Issue Date	7/1/2024
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
Time Entries Total			1.00	\$12,500.00

Total (USD)	\$12,500.00
Payment 3131 7/15/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2642
Issue Date	7/30/2024
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 July 2024 Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3154 8/6/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2673
Issue Date	8/30/2024
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
Time Entries Total			1.00	\$12,500.00

Total (USD)	\$12,500.00
Payment 3213 9/9/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2721
Issue Date	9/25/2024
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
Time Entries Total			1.00	\$12,500.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 8/6/2024 Simplifile fee and deed fee for recording of Quit Claim Deed from SNL and Jesse Tourino sale.	Christina D'Arcy, Paralegal	\$47.75	1.00	\$47.75
Expenses Total:			1.00	\$47.75

Total (USD)	\$12,547.75
Payment 3282 10/7/2024	\$-12,547.75
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2745
Issue Date	10/29/2024
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
Time Entries Total			1.00	\$12,500.00

Total (USD)	\$12,500.00
Payment 3400 12/30/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	2790
Issue Date	12/3/2024
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3377 12/17/2024	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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<http://www.voselaw.com>
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INVOICE

Number	2828
Issue Date	12/31/2024
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
Time Entries Total			1.00	\$12,500.00

Total (USD)	\$12,500.00
Payment 3461 1/14/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2858
Issue Date	1/30/2025
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3535 2/18/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2911
Issue Date	2/28/2025
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3632 3/25/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2943
Issue Date	3/31/2025
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
Time Entries Total			1.00	\$12,500.00

Total (USD)	\$12,500.00
Payment 3697 4/10/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2998
Issue Date	4/30/2025
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
Time Entries Total			1.00	\$12,500.00

Total (USD)	\$12,500.00
Payment 3753 5/12/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	3040
Issue Date	5/30/2025
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
			Time Entries Total	1.00 \$12,500.00

Total (USD)	\$12,500.00
Payment 3841 6/13/2025	\$-12,500.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	3083
Issue Date	6/30/2025
Matter	General
Email	rbossert@snldistrict.org

Bill To:

Sun 'N Lake of Sebring Improvement District
O: 863-382-2196

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Garrett M Olsen, Attorney	\$12,500.00	1.00	\$12,500.00
Time Entries Total			1.00	\$12,500.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Postage 5/19/2025 Unit 12 Demand Letters postage	Christina D'Arcy, Paralegal	\$95.84	1.00	\$95.84
Certified mail: 8 @ .69 = \$5.52 Regular mail: 8 @ \$9.64 = \$77.12 International mail: 8 @ \$1.65 = \$13.20				
Expenses Total:			1.00	\$95.84

Total (USD)	\$12,595.84
Payment 3897 7/14/2025	\$-12,595.84
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2612
Issue Date	7/1/2024
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Becky Vose, Senior Partner	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Payment 3133 7/17/2024	\$-25,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2637
Issue Date	7/30/2024
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 July 2024 Legal Fees	Christina D'Arcy, Paralegal	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Payment 3180 8/15/2024	\$-25,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2668
Issue Date	8/30/2024
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Becky Vose, Senior Partner	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Payment 3227 9/13/2024	\$-25,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2716
Issue Date	9/25/2024
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Becky Vose, Senior Partner	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Payment 3295 10/15/2024	\$-25,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2740
Issue Date	10/29/2024
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Nancy Stuparich, Partner	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Payment 3341 11/25/2024	\$-25,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2785
Issue Date	12/3/2024
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Becky Vose, Senior Partner	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Payment 3380 12/19/2024	\$-25,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2823
Issue Date	12/31/2024
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Becky Vose, Senior Partner	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Payment 3431 1/13/2025	\$-25,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2852
Issue Date	1/30/2025
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Becky Vose, Senior Partner	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Payment 3548 2/24/2025	\$-25,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2906
Issue Date	2/28/2025
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Becky Vose, Senior Partner	\$25,000.00	1.00	\$25,000.00
Time Entries Total			1.00	\$25,000.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 2/17/2025 Title Search on 205 Sterling Ave - Leo J. DiBiasi	Christina D'Arcy, Paralegal	\$250.00	1.00	\$250.00
Expenses Total:			1.00	\$250.00

Total (USD)	\$25,250.00
Payment 3696 4/10/2025	\$-25,250.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2938
Issue Date	3/31/2025
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Becky Vose, Senior Partner	\$25,000.00	1.00	\$25,000.00
Time Entries Total			1.00	\$25,000.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 3/26/2025 Updated Title Search Report from The Fund re 8211 Estero Blvd, Fort Myers Beach, FL 33931.	Christina D'Arcy, Paralegal	\$250.00	1.00	\$250.00
Expenses Total:			1.00	\$250.00

Total (USD)	\$25,250.00
Payment 3789 4/10/2025	\$-25,250.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2994
Issue Date	4/30/2025
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Nancy Stuparich, Partner	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Payment 3790 6/4/2025	\$-25,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3036
Issue Date	5/30/2025
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Becky Vose, Senior Partner	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Payment 3856 7/7/2025	\$-25,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3079
Issue Date	6/30/2025
Matter	General

Bill To:

Town of Fort Myers Beach
2525 Estero Blvd.
Fort Myers Beach, FL 33931
USA
O: 239-765-0202

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Becky Vose, Senior Partner	\$25,000.00	1.00	\$25,000.00
			Time Entries Total	1.00 \$25,000.00

Total (USD)	\$25,000.00
Paid	\$0.00
Balance	\$25,000.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2618
Issue Date	7/1/2024
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Stephanie Velo, Associate	\$7,000.00	1.00	\$7,000.00
			Time Entries Total	1.00 \$7,000.00

Total (USD)	\$7,000.00
Payment 3130 7/12/2024	\$-7,000.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2639
Issue Date	7/30/2024
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 July 2024 Legal Fees	Stephanie Velo, Associate	\$7,000.00	1.00	\$7,000.00
			Time Entries Total	1.00 \$7,000.00

Total (USD)	\$7,000.00
Payment 3166 8/12/2024	\$-7,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2670
Issue Date	8/30/2024
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Stephanie Velo, Associate	\$7,000.00	1.00	\$7,000.00
			Time Entries Total	1.00 \$7,000.00

Total (USD)	\$7,000.00
Payment 3211 9/6/2024	\$-7,000.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2718
Issue Date	9/25/2024
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Stephanie Velo, Associate	\$7,000.00	1.00	\$7,000.00
			Time Entries Total	1.00 \$7,000.00

Total (USD)	\$7,000.00
Payment 3281 10/7/2024	\$-7,000.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2742
Issue Date	10/29/2024
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Stephanie Velo, Associate	\$7,000.00	1.00	\$7,000.00
			Time Entries Total	1.00 \$7,000.00

Total (USD)	\$7,000.00
Payment 3335 11/15/2024	\$-7,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2787
Issue Date	12/3/2024
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Stephanie Velo, Associate	\$7,000.00	1.00	\$7,000.00
			Time Entries Total	1.00 \$7,000.00

Total (USD)	\$7,000.00
Payment 3371 12/13/2024	\$-7,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2825
Issue Date	12/31/2024
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Stephanie Velo, Associate	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3528 2/12/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2854
Issue Date	1/30/2025
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Stephanie Velo, Associate	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3529 2/12/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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324 W. Morse Blvd.
Winter Park, 32789
wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2908
Issue Date	2/28/2025
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Stephanie Velo, Associate	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3588 3/6/2025	-\$10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	2940
Issue Date	3/31/2025
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Stephanie Velo, Associate	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3680 4/4/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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<http://www.voselaw.com>
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INVOICE

Number	2996
Issue Date	4/30/2025
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Stephanie Velo, Associate	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3760 5/16/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3038
Issue Date	5/30/2025
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Stephanie Velo, Associate	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3840 6/13/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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O: (407) 645-3735

INVOICE

Number	3081
Issue Date	6/30/2025
Matter	OAKLAND

Bill To:

Town of Oakland
P.O. Box 98
Oakland, Florida 34760-0098
USA
O: 407-656-1117

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Stephanie Velo, Associate	\$10,000.00	1.00	\$10,000.00
			Time Entries Total	1.00 \$10,000.00

Total (USD)	\$10,000.00
Payment 3891 7/14/2025	\$-10,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2616
Issue Date	7/1/2024
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/1/2024 June Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3144 7/30/2024	\$-12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



Vose Law Firm LLP

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INVOICE

Number	2638
Issue Date	7/30/2024
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 7/30/2024 August Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3146 7/30/2024	\$-12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2669
Issue Date	8/30/2024
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 8/30/2024 August Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
Time Entries Total			1.00	\$12,000.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Uncategorized 7/26/2024 Recording Fee for Village of Indiantown, Florida Development Order re Venture Park PUD Lot 8.	Christina D'Arcy, Paralegal	\$65.75	1.00	\$65.75
Expenses Total:			1.00	\$65.75

Total (USD)	\$12,065.75
Payment 3209 9/6/2024	\$-12,000.00
Payment 3301 10/18/2024	\$-65.75
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2717
Issue Date	9/25/2024
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 9/25/2024 September Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3322 11/11/2024	\$-12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2741
Issue Date	10/29/2024
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 10/29/2024 October Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3323 11/11/2024	\$-12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2786
Issue Date	12/3/2024
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/3/2024 November Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3401 1/2/2025	\$-12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2824
Issue Date	12/31/2024
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 12/31/2024 December Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3402 1/2/2025	\$-12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2853
Issue Date	1/30/2025
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 1/30/2025 January Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3530 2/13/2025	\$-12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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INVOICE

Number	2907
Issue Date	2/28/2025
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 2/28/2025 February Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3591 3/7/2025	-\$12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2939
Issue Date	3/31/2025
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 3/31/2025 March Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3684 4/7/2025	\$-12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	2995
Issue Date	4/30/2025
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 4/30/2025 April Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3761 5/16/2025	\$-12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance
\$0.00 USD
Non-Trust Retainer Balance
\$0.00 USD



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O: (407) 645-3735

INVOICE

Number	3037
Issue Date	5/30/2025
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 5/30/2025 May Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Payment 3847 6/20/2025	\$-12,000.00
Balance	\$0.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



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324 W. Morse Blvd.
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wvose@voselaw.com
<http://www.voselaw.com>
O: (407) 645-3735

INVOICE

Number	3080
Issue Date	6/30/2025
Matter	General
Email	mflorio@indiantownfl.org

Bill To:

Village of Indiantown
16550 SW Warfield Blvd.
P.O. Box 398
Indiantown, FL 34956
USA
O: 772-597-8283

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Time 6/30/2025 June Legal Fees	Wade C Vose, Senior Partner	\$12,000.00	1.00	\$12,000.00
			Time Entries Total	1.00 \$12,000.00

Total (USD)	\$12,000.00
Paid	\$0.00
Balance	\$12,000.00

Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD