

**Friedman & Friedman, P.A.**

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

May 3, 2016

KW Resort Utilities Cmp.  
6630 Front Street  
Key West, FL 33040 USA

Invoice No.: 2862  
File No.: 34000.02

**Attention:** Christopher A. Johnson, President

PLEASE REFER TO  
INVOICE NUMBER WHEN  
REMITTING.

**RE:** SAFE HARBOUR COMPLAINT

**Balance Dne Now** **\$1,008.00**

**FEES**

			<u>Hours</u>	<u>Amount</u>
04/11/16	MSF	Telephone Conference with Mr. Johnson who telephoned regarding latest threat;	0.30	\$108.00
04/22/16	MSF	Call with Mr. Wright and Mr. Johnson regarding upcoming meeting;	0.70	\$252.00
04/25/16	MSF	Call with Mr. Johnson and Safe Harbor representatives; follow-up telephone conference with Mr. Johnson and Mr. Wright; Research and draft Settlement Agreement and Release and letter to Mr. Johnson concerning same;	1.60	\$576.00
04/26/16	MSF	Review and incorporate comments by Mr. Johnson and letter to Mr. Johnson;	0.20	\$72.00
		Total Fees	2.80	\$1,008.00

KWRU 018298

**Total Fees & Disbursements**

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**\$1,008.00**

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

4827

63-9138-2631

05/06/2016

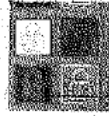
PAY TO THE ORDER OF Friedman & Friedman, P.A.

\$ \*\*1,008.00

One thousand eight and 00/100\*\*\*\*\*

DOLLARS

Friedman & Friedman, P.A.  
766 N. Sun Drive Suite 4030  
Lake Mary, FL 32746



*[Handwritten Signature]*

Check's Plus Tech Risk Protection & Monitoring

MEMO

⑈00004827⑈ ⑆263191387⑈

**KW RESORT UTILITIES CORP.**

05/06/2016

Friedman & Friedman, P.A.

4827

Date	Type	Reference	Original Amount	Balance Due	Payment
05/03/2016	Bill	2862	1,008.00	1,008.00	1,008.00
			Check Amount		1,008.00

1310000 BB&T Opera

1,008.00

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