

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

766 North Sun Drive, Suite 4030

Lake Mary, Florida 32746

Phone: (407) 830-6331

F.E.I.: 46-4480334

October 3, 2016

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

Invoice No.: 3195  
 File No.: 34000.03

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

PLEASE REFER TO  
 INVOICE NUMBER WHEN  
 REMITTING.

**RE:** MISCELLANEOUS ADVICE

**Balance Due Now** **\$180.00**

**FEES**

		<u>Hours</u>	<u>Amount</u>
09/27/16	MSF Review response from Roy's and telephone conference with Mr. Johnson who telephoned;	0.50	\$180.00
	Total Fees	0.50	\$180.00
	<b>Total Fees &amp; Disbursements</b>		<b>\$180.00</b>

**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

5056

63-9138-2631

10/18/2016

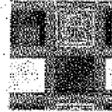
PAY TO THE ORDER OF Friedman & Friedman, P.A.

\$ \*\*180.00

One hundred eighty and 00/100\*\*\*\*\*

DOLLARS

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



*[Handwritten Signature]*  
*[Handwritten Signature]*

EMV® NIST Check Fraud Prevention & ID Protection

MEMO

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**KW RESORT UTILITIES CORP.**

10/18/2016

Friedman & Friedman, P.A.

5056

Date	Type	Reference	Original Amount	Balance Due	Payment
10/03/2016	Bill	3195	180.00	180.00	180.00
			Check Amount		180.00

1310000 BB&T Opera

180.00

**KW RESORT UTILITIES CORP.**

10/18/2016

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Date	Type	Reference	Original Amount	Balance Due	Payment
10/03/2016	Bill	3195	180.00	180.00	180.00
			Check Amount		180.00

1310000 BB&T Opera

180.00