

Ronald P. Glantz Also admitted in DC & NY Bars

Wendy Newman Glantz Board Certified Marital & Family Law Family Law Mediator

October 13, 2016

Wedgewood, Inc. 2015 Manhattan Beach Blvd., #100 Redondo Beach, CA 90278

Re:

Our Client:

Quik Management Services, LLC

Our File No.:

908163

Invoice #s:

3-456-1; 3-456-2; & 3456-3

Amt. Due:

\$2,305.50

#### Dear Sir/Madam:

The Law Office of Glantzlaw is writing on behalf of Quik Management Services, LLC. Our client advises that you have an outstanding balance with regard to a past due invoices, in the total amount of \$2,305.50. Enclosed is a copy of said invoices. This amount is seriously overdue and delinquent.

Demand is hereby made for payment of TWO THOUSAND THREE HUNDRED FIVE DOLLARS AND FIFTY CENTS (\$2,305.50) within fifteen (15) days of your receipt of this letter. You may make the payment on behalf of and payable to Quik Management Services, LLC, and remit it to Glantzlaw at 7951 S.W. 6<sup>th</sup> Street, Suite 100, Plantation, Florida 33324.

Your failure to respond as demanded herein shall be considered an intention on your part to refuse to amicably resolve this dispute. You will, therefore, leave us with no choice but to advise our client to pursue all avenues available under Florida law to collect the amount owed. If a lawsuit is filed, we are confident that a judgment may be obtained against you for the entire sum due plus litigation costs.

Considering your potential liabilities, you should consult legal counsel in this matter if it is your intention to contest the demand made herein

PLEASE GOVERN YOURSELF ACCORDINGLY.

Very truly yours,

**GLANTZLAW** 

BY:

MARIANA GUIBERNAU, ESQUIRE

MG: kac Enclosures

glantzlaw.com

cc: Marlene Thomas

# QUIK MANAGEMENT SERVICES LLC

Bill To: WEDGEWOOD INC

Phone 678-859-5932

Invoice #:

3-456-1

Invoice Date:

5/17/2016

Email: fhobbs@wedgewood-inc.com

INVOICE FOR 1 1081 NW 125 TERRACE, SUNRISE 33323

ltem #	Description	Qty	Unit Price	Discount	Price
	PERMIT RUNNING	1	\$ 275.00	\$ -	\$1.00
	PLAN REVIEW / CHANGES	1	450.00	-	450,00
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	<u> </u>			Invoice Subtotal	\$ 725.0
				Tax Rate	6:00
				Sales Tax	43.5
				Other	
Make all	Cheques payable to QUIK MANAGEMENT SERV	ICES LLC.		Deposit Received	
Total du	e 10 days from date of invoice. No refunds on se	TOTAL	5 768.5		

## QUIK MANAGEMENT SERVICES LLC

Bill To: WEDGEWOOD INC

Phone 678-859-5932

Invoice #:

3-456-2

Invoice Date:

5/17/2016

Email: fhobbs@wedgewood-inc.com

#### INVOICE FOR: 1121 SUSSEX DRIVE - NORTH LAUDERDALE

ltem#	Description	Qty	Unit Price	Discount	Price
	PERMIT RUNNING	1	\$ 275.00	\$ -	\$ 66 6 275.00
	PLAN REVIEW / CHANGES	1	450.00	-	450.00
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	·			Tax Rate	6.009
	•			Sales Tax	43.5
				Other	
Make all	Cheques payable to QUIK MANAGEMENT	Deposit Received			
Total du	e 10 days from date of involce. No refunds		TOTAL	\$ 4 4 4 768.5	

### **QUIK MANAGEMENT SERVICES LLC**

Bill To: WEDGEWOOD INC

Phone 678-859-5932

Invoice Date: 5/17/2016

Email: fbobbs@wedgewood-inc.com

#### INVOICE FOR: 10206 RAMBLEWOOD DRIVE - CORAL SPRINGS

item#	Description	Qty	Unit Price	Discou	nt Price
	PERMIT RUNNING	1	\$	275.00	\$ - 275,00
	PLAN REVIEW / CHANGES	1		450.00	450.00
					Manager Edition
					e de la companya de
					Garage State Com
					10 B
					No. 25, 1975 (1975)
					5.00
					2.55 (a) (a)
					6.0
				Involce St	btotai \$
				Ti	x Rate 😚 🖟 6:00%
				Sa	es Tax   43.50
				<u> </u>	Other Miles
	checks payable to QUIK MANAGEMENT SER	Deposit Re			
Total due	e 10 days from date of invoice. No refunds o	n services provided.			ТОТАL   \$9 . ) 768.5