

Wright, Worley, Pope, Ekster & Moss, PLLC
628-A Sea Mountain Highway
North Myrtle Beach, SC 29582

Invoice submitted to:
Myrtle Beach Resort
c/o Empress Management
PO Box 8939
Myrtle Beach SC 29577

January 14, 2019

In Reference To:

Appointment as 5th Board Member of Myrtle Beach Resort HPR

File No. SC-5384-010 Invoice # 14230

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/20/2018 Site visit with Mrs. Barbara Johnson to become familiar with master associaiton properties. Reivew of agenda and information related to Board Meeting.	4.50 250.00/hr	1,125.00
12/21/2018 Board meeting.	5.00 250.00/hr	1,250.00
1/12/2019 Board meeting at HOA offices.	6.00 250.00/hr	1,500.00
For professional services rendered	<u>15.50</u>	<u>\$3,875.00</u>
Balance due		<u>\$3,875.00</u>

Wright, Worley, Pope, Ekster & Moss, PLLC
628-A Sea Mountain Highway
North Myrtle Beach, SC 29582

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April 08, 2019

In Reference To:

Appointment as 5th Board Member of Myrtle Beach Resort HPR

File No. SC-5384-010 Invoice # 14562

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/2/2019 Preparation for and meetings with Master Association Board re: budget workshop and Board meeting.	8.00 250.00/hr	2,000.00
2/14/2019 Meeting with Attorneys Lee and Justice re: discussion of alleged breaches of contract by Alegiant. Telephone conference with Mrs. Johnson re: agenda and scheduling of special meeting.	3.50 250.00/hr	875.00
2/17/2019 Preparatin for and meeting with Board of Directors and owners in the B building.	8.00 250.00/hr	2,000.00
3/13/2019 Review of letter and request for Board approval sent by Lori Niedzwiecki. Email correspondence, reply. Instructions to Barbara Johnson as to agenda item.	0.50 250.00/hr	125.00
3/15/2019 Conferences with Barbara Johnson re: scheduling of a special meeting, email communications with Securitas. Telephone conference with Mr. Freddy Brown re: sublease issue.	1.25 250.00/hr	312.50
3/22/2019 Special called Board meeting.	7.00 250.00/hr	1,750.00

	<u>Hrs/Rate</u>	<u>Amount</u>
3/27/2019 Email correspondence with Board Attorney and with Mrs. Johnson re: check for mini-truck and letter of authority.	0.42 250.00/hr	105.00
4/7/2019 Preparation for and Annual Meeting of members. Telephone conversations before and after with Barbara Johnson with Empress Managment.	7.50 250.00/hr	1,875.00
For professional services rendered	<u>36.17</u>	<u>\$9,042.50</u>
Previous balance		\$3,875.00
1/28/2019 Payment - thank you. Check No. 001605		<u>(\$3,875.00)</u>
Total payments and adjustments		<u>(\$3,875.00)</u>
Balance due		<u><u>\$9,042.50</u></u>

Wright, Worley, Pope, Ekster & Moss, PLLC
 628-A Sea Mountain Highway
 North Myrtle Beach, SC 29582

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May 17, 2019

In Reference To: Appointment as 5th Board Member of Myrtle Beach Resort HPR
 File No. SC-5384-010 Invoice # 14639

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/9/2019 Email correspondence with Mrs. Johnson and Attonrey Lee re: status of motions pending in federal court litigation and letter from Attorney Smith; correspondence relayed from Mr. Dos Santos and issue of what if anything to do about allegatoins concerning KA Dehl and FSR.	0.58 250.00/hr	145.00
4/11/2019 Board meeting in OFS building. Meeting with Barbara Johnson to inspect POA office.	4.00 250.00/hr	1,000.00
4/23/2019 Email correpondence with Mrs. Johnson re: drafting letter / notificaiton to Ricoh. Teleconference / meeting with Board of Directors re: cable tv issues, securitas issues, surveillance cameras in maintenance, Ricoh copier lease issue, any response from FSR to auditor's letter and other associatoin issues.	1.92 250.00/hr	480.00
5/8/2019 Board meeting.	2.00 250.00/hr	500.00
5/17/2019 Review of email copies concernig additional landscaping expenses and authorization for same. Telephone conference with Barbara Johnson.	0.70 250.00/hr	175.00
For professional services rendered	<u>9.20</u>	<u>\$2,300.00</u>
Previous balance		\$9,042.50
4/22/2019 Payment - thank you. Check No. 001703		(<u>\$9,042.50</u>)
Total payments and adjustments		(\$9,042.50)

Myrtle Beach Resort

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Amount

Balance due

\$2,300.00

Wright, Worley, Pope, Ekster & Moss, PLLC
628-A Sea Mountain Highway
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Invoice submitted to:
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PO Box 8939
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August 27, 2019

In Reference To:

Appointment as 5th Board Member of Myrtle Beach Resort HPR

File No. SC-5384-010 Invoice # 14962

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/31/2019 Email correspondence with Mr. Paul Williams re: food truck / vendor in the parking area of the Towers.	0.42 250.00/hr	105.00
6/5/2019 Conferences with Barbara Johhson about vandalism to newly installed gates, issues with Securitas and the scheduling of a meeting with members of the Board. Telephone conferences with Attorney Robert Lee. Meeting with Attorneys Howell Bellamy Jr. and III.	2.67 250.00/hr	667.50
6/7/2019 Meeting with Barbara Johnson and members of Board and representatives of Securitas. Inspection of beach access gates prior to meeting.	4.25 250.00/hr	1,062.50
6/12/2019 Research of SC Non-Profit corporations Act re: provisions related to amendment to articles and /or bylaws.	1.33 250.00/hr	332.50
6/13/2019 Board meeting to discuss security issues, collection of assessments, and lawsuit filed against HOA. Preparation for meeting by researching Clerk of Court's records. Telephone conferences with Attorney Lee.	6.50 250.00/hr	1,625.00
7/8/2019 Conference with Attorney Halio re: affidavit in support of motion seeking to set aside entry of default. Review and revision of draft affidavit. Email correspondence with Attorney Halio.	1.25 250.00/hr	312.50
8/1/2019 Preparation for and workshp meeting with members of Board.	4.25 250.00/hr	1,062.50

	<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2019 Conference with Attorney Lee re: letter received from Attorney Jordan.	0.20 250.00/hr	50.00
8/27/2019 Review of letter received from Attorney Jordan. Telephone conference with Attorney Lee. Email correspondence with Attorney Jordan.	0.75 250.00/hr	187.50
For professional services rendered	<u>21.62</u>	<u>\$5,405.00</u>
Previous balance		\$2,300.00
5/28/2019 Payment - thank you. Check No. 001760		<u>(\$2,300.00)</u>
Total payments and adjustments		<u>(\$2,300.00)</u>
Balance due		<u><u>\$5,405.00</u></u>

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 628-A Sea Mountain Highway
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Invoice submitted to:
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October 28, 2019

In Reference To: Appointment as 5th Board Member of Myrtle Beach Resort HPR
 File No. SC-5384-010 Invoice # 15111

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/29/2019 Email correspondence with Attorney Jordan. Telephone conference with Attorney Lee.	0.58 250.00/hr	145.00
9/3/2019 Telephone conferneces and email correspondence with Barbara Johnson re: hurricane preparations and subpoena responses. Telephone conference with Attorney Jordan re: letter that he wrote on behalf of the A building's association.	0.58 250.00/hr	145.00
10/10/2019 Conference with Attorney Howell re: his client's recommendations for amendments and also review of meeting agenda.	0.75 250.00/hr	187.50
10/13/2019 Preparation for and Board meeting. Inspection of walkway repairs with Ms. Johnson.	8.50 250.00/hr	2,125.00
10/27/2019 Preparation for and meeting with Board of Directors.	10.00 250.00/hr	2,500.00
For professional services rendered	<u>20.41</u>	<u>\$5,102.50</u>
Previous balance		\$5,405.00
9/23/2019 Payment - thank you. Check No. 001887		(\$5,405.00)
Total payments and adjustments		<u>(\$5,405.00)</u>

Amount

Balance due

\$5,102.50

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Invoice submitted to:
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December 02, 2019

In Reference To:
 Appointment as 5th Board Member of Myrtle Beach Resort HPR
 File No. SC-5384-010 Invoice # 15208

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/9/2019 Preparation for and meeting with Board to receive proposals from four security companies. Meeting with Board afterwards.	9.25 250.00/hr	2,312.50
11/18/2019 Telephone confernece with Mrs. Johnson and email correpondence with Borad re: survey demanded by Spectrum. Telephone confernece with Mrs. Johnson and email correpondence with Borad re: issue of installing signs at front gate pending contract with new security company. Email correpondnece with Attorney Lee.	0.75 250.00/hr	187.50
11/23/2019 Meeting with Security Committee to receive proposals from security and security equipment vendors.	6.00 250.00/hr	1,500.00
11/27/2019 Review of email correspondence with Barbara Johnson. Email correspondence with Board members re: proposal / motion to provide security on an interim basis. Email correspondence with Attorney Jordan. Email correspondence with Barbara Johnson.	1.25 250.00/hr	312.50
11/29/2019 Email correspondence with Barbara Johnson and with representative of ASG. Telephone conferences with Barbara Johnson.	0.50 250.00/hr	125.00
For professional services rendered	<u>17.75</u>	<u>\$4,437.50</u>
Previous balance		\$5,102.50
11/4/2019 Payment - thank you. Check No. 100015		(\$5,102.50)

<u>Amount</u>
<u>(\$5,102.50)</u>
<u>\$4,437.50</u>

Total payments and adjustments

Balance due