

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

April 29, 2022

In Reference To: Appointment as 5th Board Member of Myrtle Beach Resort HPR  
 File No. SC-5384-010 Invoice # 17775

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/4/2022 Conference with Attorney Lee re: report filed by mediator in pending litigation. Conference with Barbara Johnson.	0.58 250.00/hr	145.00
1/6/2022 Review of discovery documents provided in discovery, specifically invoices and demand letter. Meeting with Attorney Lee, Ms. Johnson and Attorney Richard Snyder re: review of invoice records and past payment records. Telephone conference with Mr. Whitsell. Email correspondence with members of the Board.	5.00 250.00/hr	1,250.00
1/16/2022 Preparation for and Board meeting in OFS conference room.	8.50 250.00/hr	2,125.00
1/24/2022 Review of amended motion filed by Attorneys Bellamy and Jordan. Email correspondence with Attorney Wallace.  Email correspondence with Ms. Johnson re: review of proposal sent by engineering company to measure volume of dredging.  Telephone conference with Attorney Lee.	1.25 250.00/hr	312.50
2/3/2022 Meeting / conference with Board Members and owners via Zoom meeting.	3.00 250.00/hr	NO CHARGE
2/14/2022 Conferences with Barbara Johnson. Review of email correspondence from Board Member Niedzwiecki. Draft email in reply.	0.70 250.00/hr	175.00

	<u>Hrs/Rate</u>	<u>Amount</u>
2/17/2022 Review of email correpondence forwarded by Barbara Johnson. Telephone conferences with Ms. Johnson and Brent Whitesell.	0.67 250.00/hr	167.50
2/26/2022 Conferences with Barbara Johnson, Mr. White (contractor) and Petit Officer Larry with US Army Corp of engineers about anonymous complaint called in about construction activities.	0.67 250.00/hr	167.50
2/25/2022 Telephone conference with Mr. Tom Brown and Mike Wooten of DDC Engineers.	0.20 250.00/hr	50.00
3/2/2022 Conference with contrator (Jason White) about his contact from the US Coast Guard. Email correspondence with Mr. Mike Wooten. Conference with Mr. Whitesell. Email correspondence with Master Board members.	0.47 250.00/hr	117.50
3/3/2022 Email correpondence with Barbara Johnson and members of the Board about contractor's proposal concerning maintenance of the retention pond on the street side of the B building and also Allegiant's proposal about instaling gates in and around the Quarterdeck.	0.75 250.00/hr	187.50
3/4/2022 Conference with Mr. Whitesell re: town hall meeting held on 03/03. Email correspondence with Master Board members re: proposal for maintenance of street side pond in front of B building.  Review of Attorney Jordan's letter that was forwarded to Board by Attorney Lee. Conferneces with Attorney Lee and Barbara Johnson.	1.50 250.00/hr	375.00
3/8/2022 Conferences with Attorney Lee, Barbara Johnson and also with Mr. Brent Whitesell re: vote taken about B building pond maintenance, assertions relayed by A building members, codition of secrity officer who had a medical event.	0.67 250.00/hr	167.50
Meeting / conference with Board Members and owners via Zoom meeting.	250.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
3/16/2022 Conferences with Attorney Lee, Mr. Whitesell and Mrs. Moore re: letter received from Attorney Jordan.	0.42 250.00/hr	105.00
4/5/2022 Conference with Attorney Lee re: his review of CC&Rs of the Myrtle Beach Resort.	0.58 250.00/hr	145.00
4/11/2022 Conference with Attorney Lee re: issue with respect to designation of insurance broker / agent and inability to obtain quotes. Review of Order appointing Kenneth Moss as fifth Board Member. Email correspondence and telephone conference with Barbara Johnson.	2.17 250.00/hr	542.50
Review of approved 2022 approved budget for Master Association re: anticipation of shortages in revenues based upon Attorney Jordan's letter.		
4/12/2022 Conferences with Attorney Lee and with Nancy Moore re: preparation for Board meeting. Board meeting in the B building conference room.	4.50 250.00/hr	1,125.00
4/23/2022 Preparation for and attendance at Annual Meeting of Five Seasons HPR, per request of Master Board. Conferences with Mr. Tom Brown and Nancy Moore at meeting. Email correspondence with Attorney Lee and Mr. Whitesell.	2.50 250.00/hr	625.00
4/24/2022 Preparation for and attendance at Owner's meeting for MB Resort. Conferences with Barbara Johnson about related documents and agenda.	7.00 250.00/hr	1,750.00
4/25/2022 Review of provisions of Master Deed and amendments for A Building regime. Review and revision of Excel spreadsheet created by Ms. Johnson to calculate contributions by owners to master association fees. Meeting with Attorney Lee.	2.50 250.00/hr	625.00
4/27/2022 Review of Master Deed and exhibits for Five Seasons HRP. Review of First Amendment to same. Review and revision of billing spreadsheet for Five Seasons HPR. Conferences with Attorney Lee and Ms. Johnson. Email correspondence with Ms. Johnson and Mr. Whitesell.	4.00 250.00/hr	1,000.00
Review of First Amendment to Master Deed for Five Seasons HPR re: assessments for Commercial Unit D issues and voting issues. Email correspondence with members of the Master Board.		

Myrtle Beach Resort

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	<u>Hours</u>	<u>Amount</u>
For professional services rendered	47.63	\$11,157.50
Additional Charges :		
1/6/2022		145.80
Copying cost - 168 pages		
Total costs		<u>\$145.80</u>
Total amount of this bill		\$11,303.30
Previous balance		\$2,500.00
12/30/2021		(\$2,500.00)
Payment check #001974 - thank you		
Total payments and adjustments		<u>(\$2,500.00)</u>
Balance due		<u><u>\$11,303.30</u></u>

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628-A Sea Mountain Highway  
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Invoice submitted to:  
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September 07, 2022

In Reference To: Appointment as 5th Board Member of Myrtle Beach Resort HPR  
File No. SC-5384-010 Invoice # 18098

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/5/2022 Participation on owner's zoom meeting organized by Mr. Whitesell.	1.00 250.00/hr	NO CHARGE
5/6/2022 Telephone conferences and email correspondene with Ms. Johnson re: outstanding invoices for the master association and cash flow issues attributable to the withholding of assessments by the A Building and the Five Seasons. Conferences with Attorney Lee. Email correspondence with Barabara Johnson re: request for financial records. Email correspondence with Mr. Whitesell re: need for an organization meeting.	1.00 250.00/hr	250.00
5/11/2022 Email correspondence with Attorney Lee. Email correspondence with Attorney Jordan re: billnig worksheet for Five Seasons.	0.33 250.00/hr	82.50
5/19/2022 Preparation for and participation in organization meeting of Board. Email correspondence and telephone conference with Barbara Johnson. Telephone conference with Attorney Lee.	3.25 250.00/hr	812.50
6/14/2022 Conferences with Attorney Lee, Barbara Johnson and Nancy Moore re: postponement of meeting due to casualty experienced by Mr. Whitesell, preparation for meeting, review of Empress Contract re: indemnity provisions. Review of SC Non Profit Corporations Act.	0.67 250.00/hr	167.50
6/27/2022 Review of letter by Attorney Richard Gleissner in response to Mr. Rosencrans complaint under the Fair Debt Collection Practices Act. Email correspondence with Attorney Watson's paralegal re: deadline for response	0.40 250.00/hr	100.00

	<u>Hrs/Rate</u>	<u>Amount</u>
to ODC upon complaint of Mr. Rosencrans.		
6/29/2022 Board meeting via Zoom conference. Conference with Attorney Lee afterwards.	2.75 250.00/hr	687.50
8/2/2022 Conference with Nancy Moore re: PBX room, locations where Master Board is responsible for having phone lines and solicitation of bids for television and internet services. Conference with Barbara Johnson.	0.60 250.00/hr	150.00
8/4/2022 Conference with Barbara Johnson re: PBX room in Five Seasons and meetings with HTC about PBX system. Email correspondence with Michelle Mate with SeaServer.	0.67 250.00/hr	167.50
8/8/2022 Meeting in Five Seasons telecom room with Tom Brown, Barbara Johnson and other Board members. Meetings with Barbara Johnson both before and after.	4.50 250.00/hr	1,125.00
8/18/2022 Conference with Barbara Johnson re: collection issues and PBX room. Email correspondence with members of the Board of Directors.	1.00 250.00/hr	250.00
For professional services rendered	<u>16.17</u>	<u>\$3,792.50</u>
Previous balance		\$11,303.30
5/27/2022 Payment - thank you. Check No. 5016		<u>(\$11,303.30)</u>
Total payments and adjustments		<u>(\$11,303.30)</u>
Balance due		<u><u>\$3,792.50</u></u>

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Invoice submitted to:  
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November 04, 2022

In Reference To:

Appointment as 5th Board Member of Myrtle Beach Resort HPR

File No. SC-5384-010 Invoice # 18205

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/24/2022 Preparation for and Board and owner's meeting in Inlet Square Mall.	7.50 250.00/hr	1,875.00
10/5/2022 Conference with Board Member Nancy Moore re: decision and order issued by Judge Seals. Conference with Dr. Wayne Beam re: permit issues related to outfall piping.	1.25 250.00/hr	312.50
10/6/2022 Telephone conference with Dr. Wayne Beam. Telephone conference with Barbara Johnson. Email correspondence with Brent Whitesell.	0.67 250.00/hr	167.50
10/8/2022 Telephone conferences with Attorney Lee and Barbara Johnson. Meeting with master and member board members via zoom.	1.75 250.00/hr	437.50
10/19/2022 Meeting - Master Board budget workshop.	3.00 250.00/hr	750.00
10/23/2022 Conference with Attorney Lee and Mr. Brent Whitesell re: ongoing litigation and ideas for settlement proposals.	0.67 250.00/hr	167.50
10/26/2022 Review of agenda materials forwarded by Barbara Johnson. Board Meeting via Zoom. Telephone conference with Attorney Lee.	4.50 250.00/hr	1,125.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/27/2022	0.50 250.00/hr	125.00
Conference with Mr. Brent Whitesell re: website issues, proposed budget and security issues and ideas for how to collect fees at gate should A Building Board not participate.		
11/1/2022	3.50 250.00/hr	875.00
Meeting with representatives of Spectrum to discuss options for continued cable services. Meeting afterwards with Barbara Johnson re: billing issues with respect to Five Seasons. Review of tax records forwarded by Barbara Johnson. Email correspondence with website provider.		
11/3/2022	7.50 250.00/hr	1,875.00
Preparation for and meeting with Board in OFS conferene room re: budget approval and other topics.		
	<hr/> 30.84	<hr/> \$7,710.00
For professional services rendered		
Additional Charges :		
11/1/2022		5.50
Advance of copy charges to HC ROD.		
		<hr/> \$5.50
		Total costs
		Total amount of this bill
		Previous balance
		(\$3,792.50)
9/20/2022		(\$3,792.50)
Payment check #5023 - thank you . Check No. 5023		
		<hr/> (\$3,792.50)
		Total payments and adjustments
		<hr/> \$7,715.50
		Balance due



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November 04, 2022

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Appointment as 5th Board Member of Myrtle Beach Resort HPR  
File No. SC-5384-010 Invoice # 18205

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