

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

March 09, 2023

In Reference To:

Appointment as 5th Board Member of Myrtle Beach Resort HPR

File No. SC-5384-010 Invoice # 18556

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/10/2022	0.58 250.00/hr	145.00
Conference with Mr. Whitesell re: his continuation of negotiations with Spectrum. Email correspondence with Mr. Whitesell and with members of the Board. Telephone conference with Mrs. Barbara Johnson.		
11/17/2022	4.25 250.00/hr	1,062.50
Meeting with Ms. Johnson, Mr. Whitesell and representatives of HTC in Five Seasons building re: removal of PBX equipment and relocation of demarcation points.		
11/21/2022	1.00 250.00/hr	250.00
Board meeting to discuss revised budget to address one year renewal of cable contract and issues related to sharing financials information with Board members.		
11/28/2022	1.50 250.00/hr	375.00
Meeting via Zoom with members of Master Board and Presidents of member regimes. Conferences with Attorney Lee.		
12/10/2022	4.00 250.00/hr	1,000.00
Review master deeds and statutory percentages of each sub regime. Preparation of billing worksheets for each sub regime. Telephone conferences with Barbara Johnson and with Attorney Lee. Telephone conference with Mr. Whitesell. Email correspondence with Mr. Arthur and members of Boards.		
12/16/2022	1.25 250.00/hr	312.50
Meeting with staff re: preparation of five part spreadsheet to streamline future		

	<u>Hrs/Rate</u>	<u>Amount</u>
allocations. Conference with Mr. Whitesell. Conference with Barabara Johnson re: findings by Sur Flush A Lot about obstructions in piping.		
12/28/2022 Conference with Barbara Johnson re: PBX room, rents charged for the room and the HTC estimate of fees to remove equipment from PBX room. Conference with Mr. Whitesell re: communications sent to members by First Services.	0.75 250.00/hr	187.50
1/15/2023 Meeting with Ms. Johnson and Attorney Lee. Review of 2023 Budget for Five Seasons HPR and assessments notice received from Five Seasons HPR. Email correspondence with members of the Master Board and the President of the Five Seasons HPR re: dispute as to fees. Telephone conference with Attorney Wilkerson. Telephone conferences afterwards with Ms. Johnson and Attorney Lee.	5.50 250.00/hr	1,375.00
1/18/2023 Conference with Mr. Whitesell re: topics for upcoming meeting. Conference with Ms. Johnson re: invoicing for commercial units. Meeting with Attorney Lee.	0.67 250.00/hr	167.50
1/20/2023 Conferences with Attorney Lee and with Mr. Whitesell re: issues related to allocation of master billing, access by Board members to information and preparation for meeting of Master Board. Telephone conference with Barbara Johnson.	2.50 250.00/hr	625.00
1/21/2023 Preparation for, travel to and from, and Board Meeting in the conference room of OFS.	8.00 250.00/hr	2,000.00
1/27/2023 Meeting with Dr. Wayne Beam, Mr. Jason White and Barabara Johnson re: permitting issues / repair and replacement letter for the B Building outfall and beach walkway.	1.00 250.00/hr	250.00
2/6/2023 Email correspondence with Mr. Whitesell. Telephone conferences with Dr. Wayne Beam and with Mr. Whitesell re: maintenance of outfall and walkway.	0.58 250.00/hr	145.00
2/16/2023 Conference with Dr. Wayne Beam re: status of OCRM response as to request for repair and maintenance letter. Email correspondence with members of Board and with Ms. Johnson. Telephone conference with Mr. Jason White.	0.58 250.00/hr	145.00
2/17/2023 Email correspondence with Ms. Johnson re: selection of color choices for upcoming painting projects and solicitation of bids for construction of B	1.50 250.00/hr	375.00

	<u>Hrs/Rate</u>	<u>Amount</u>
Building walkway. Conference with Mr. Whitesell. Email correspondence with Attorney Wilkerson re: scheduling of arbitration hearing.		
2/18/2023	1.25 250.00/hr	312.50
Email correspondence with Ms. Johnson and members of the Board re: decisions about painting and maintenance decisions. Conference with Attorney Lee re: elements of a lease that could be proposed in response to invitation to renew or extend leases.		
2/21/2023	0.33 250.00/hr	82.50
Reivew of letter and placard received by SCDHEC. Email correspondene with Ms. Johnson. Instructions to Paralegal.		
3/8/2023	1.33 250.00/hr	332.50
Conferences and email correspondence with Mr. Whitesell and Ms. Johnson re: security committee issues, status of repairs to Guard House and HOA office and conversations with Mr. Jason White about estimate for walkway repair.		
For professional services rendered	<u>36.57</u>	<u>\$9,142.50</u>
Previous balance		\$7,715.50
12/8/2022		(\$7,715.50)
Payment received from client (via Empress) - thank you . Check No. 5033		
Total payments and adjustments		<u>(\$7,715.50)</u>
Balance due		<u><u>\$9,142.50</u></u>

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

JUN 22 2023

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

June 16, 2023

In Reference To:

Appointment as 5th Board Member of Myrtle Beach Resort HPR

File No. SC-5384-010 Invoice # 18775

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2023 Conferences with Mrs. Moore re: banking issues. Email correspondence with members of Board and with Sarah of Empress Management.	0.50 250.00/hr	125.00
3/24/2023 Email correspondence and telephone conferene with Mrs. Johnson re: insurance requiremetns for contractor. Email correspondence with Mr. White re: his liability insurance certifiате and the naming of an additional insured.	0.42 250.00/hr	105.00
3/26/2023 Review of email correspondence with Mr. Tom Brown re: parking issues in A Building regime in light of construction ongoing in B Building regime and for repair of B Bulding outfall pipe. Telephone conference with Mr. White.	0.58 250.00/hr	145.00
3/27/2023 Conferences with Mr. Whitesell and Mrs. Johnson about contractor scheduling and requirements of A Building regimes. Conference with Mr. Whitesell re: completion of survey requested by Joe Domagala.	0.67 250.00/hr	167.50
3/28/2023 Conference with Mrs. Moore re: issues related to requests for amendment to implementation of two-way radio system in security.	0.20 250.00/hr	50.00
3/29/2023 Conference with Mr. Whitesell. Conference with Ms. Johnson re: spectrum contract deadline. Email correpondence with members of master board.	0.33 250.00/hr	82.50
4/10/2023 Telephone conference with Ms. Johnson re: insurance quotes and funds budgeted for insurance. Review of email correspondence with Board	1.00 250.00/hr	250.00

	<u>Hrs/Rate</u>	<u>Amount</u>
members re: agenda topics for annual meeting of members. Conference with Attorney Lee.		
4/20/2023 Conference with Mrs. Moore re: obtaining copy of Articles of Incorporation and pending status of transfer of funds by Empress back to SC.	0.50 250.00/hr	125.00
4/24/2023 Preparation for and appearance at annual meeting of members of Myrtle Beach Resort in the Inlet Square Mall meeting facility. Organization meeting with Board afterwards. Travel to and from. (10 hrs).	8.00 250.00/hr	2,000.00
4/26/2023 Email correspondence with Ms. Johnson re: final payment to CCA, lien waiver, and issues of funds remaining in out of state banks. Telephone conferences with Attorney Lee, Mr. Whitesell and with Mrs. Moore.	0.60 250.00/hr	150.00
5/9/2023 Email correspondence with Sarah Morrow and Board re: hoa funds deposited in out of state bank. Telephone conferences with Ms. Johnson and with Mr. Whitesell.	0.58 250.00/hr	145.00
5/15/2023 Review of email correspondence / request from prospective purchaser within Five Seasons HPR to Board President Whitesell.	0.30 250.00/hr	75.00
6/4/2023 Review of public records of Horry County. Email correspondence with Board members re: sale by Lori Niedzwiecki of her two units within the Five Season HPR and receipt of deed for 5% interests. Telephone conference with Mr. Whitesell.	1.17 250.00/hr	292.50
6/13/2023 Meeting with Mr. Mark Jennings re: service of subpoena for deposition. Conference with Paralegal re: rescheduling of conflicting depositions. Email correspondence with Attorney Wilkerson, Lee and Rivera.	0.67 250.00/hr	167.50
6/16/2023 Preparation and Participation in meeting with Board of Directors (Telephonically)	2.50 350.00/hr	875.00
For professional services rendered	<u>18.02</u>	<u>\$4,755.00</u>
Additional Charges :		
4/20/2023 Advance of fees to SC Secretary of State for copies of Articles of Incorporation.		13.00
Total costs		<u>\$13.00</u>
Total amount of this bill		<u>\$4,768.00</u>

Myrtle Beach Resort

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	<u>Amount</u>
Previous balance	\$9,142.50
<u>3/22/2023</u> Payment check #5055 - thank you . Check No. 5055	(\$9,142.50)
Total payments and adjustments	<u>(\$9,142.50)</u>
Balance due	<u><u>\$4,768.00</u></u>

*Please remit in full.
Thank you!*

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

August 04, 2023

In Reference To:
Appointment as 5th Board Member of Myrtle Beach Resort HPR
File No. SC-5384-010 Invoice # 18857

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/11/2023 Email correspondnece with Board members re: development at gate due to My Q implemenation of app. Conferences with Mr. Whitesell.	0.75 250.00/hr	187.50
7/12/2023 Review of email correspondence and prior quotes concerning gate issues. Meeting by Zoom with members of the Board.	2.00 250.00/hr	500.00
7/25/2023 Attendance of deposition of Barbara Johnson (vai Zoom conference). Review of demand letter received by Attorney Bellamy. Telephone conference with Attorney Rivera. Conference with Attorney Lee.	6.25 250.00/hr	1,562.50
7/26/2023 Appearance at deposition of Brent Whitesell. Appearance of deposition of Kenneth Moss, travel to and from deposition.	8.00 250.00/hr	2,000.00
7/27/2023 Attendance of deposition of Lori Nedzedweicki (vai Zoom conference). Conference with Attorney Lee.	1.25 250.00/hr	312.50
8/3/2023 Preparation and participation in meeting with the Board of Directors (telephonically).	2.83 250.00/hr	707.50

	<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2023 Telephone conference with Brent Whitesell regarding response request and contract of radio communication; meeting with Attorney Robert Lee; subpoena issued to Brenda Johnson; telephone conference with Brenda Johnson; telephone conferences with Board Member Nancy Moore; telephone conference with	1.50 250.00/hr	375.00
Conference with Ms. Johnson. Email correspondence with Board members re: topics for upcoming meeting. Conference with Mr. Whitesell.	0.75 250.00/hr	187.50
For professional services rendered	<u>23.33</u>	<u>\$5,832.50</u>
Previous balance		\$4,768.00
7/13/2023 Payment - thank you. Check No. 5082		<u>(\$4,768.00)</u>
Total payments and adjustments		<u>(\$4,768.00)</u>
Balance due		<u><u>\$5,832.50</u></u>

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

October 2, 2023

In Reference To:

Appointment as 5th Board Member of Myrtle Beach Resort HPR

File No. SC-5384-010 Invoice # 18991

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/8/2023 Preparation for and meeting with Board via Zoom meeting.	4.50 250.00/hr	1,125.00
8/10/2023 Meeting with Ms. Johnson on site to inspect portions of rental office, piping on grounds of rental office, recent failure of a dune walkover. Walking of grounds to view all of the dune walkovers. Meeting with Mike at Quarter Deck re: security issues. Telephone with Mrs. Moore.	5.00 250.00/hr	1,250.00
9/1/2023 Telephone conferences with Attorney Wilkerson and Lee. Telephone conference with Mr. Whitesell. Email correspondence with members of the Board. Draft of proposed resolution of the Board. Telephone conferences with Mr. Young.	1.75 250.00/hr	437.50
9/2/2023 Conference with Mr. Young. Email correspondence with Mr. Young. Email correspondence with Mr. Brown and Mrs. Morris. Telephone conference with Attorney Lee.	1.00 250.00/hr	250.00
9/6/2023 Conferences with Attorney Bruce Wallace. Conference with Mrs. Moore, Mr. Young and Mr. Domagala re: upcoming arbitration. Conference with Attorney Lee and Ms. Johnson. Email communication with Mr. Webster.	1.75 250.00/hr	437.50
9/7/2023 Conferences with Attorney Lee and with Mrs. Moore. Zoom Board meeting.	2.75 250.00/hr	687.50

	<u>Hrs/Rate</u>	<u>Amount</u>
Conference with John Wilkerson. Conference with Mr. Whitesell.		
9/11/2023	1.75 250.00/hr	437.50
Conferences with Attorneys Wilkerson and Lee. Meeting with Attorney Lee and conference with Board Members Whitesell and Moore. Conference with Board Member Young.		
9/16/2023	0.58 250.00/hr	145.00
Conference with Attorney Wilkerson re: his request for documents and discussion of matters in arbitration.		
9/17/2023	1.00 250.00/hr	250.00
Conference with Mr. Young re: ongoing negotiations about lease for PBX room in the Five Seasons, other ideas concerning the master association's role with respect to amenities, resort wide. Review of email correspondence from Attorney Lee. Conference with Attorney Lee.		
9/20/2023	0.58 250.00/hr	145.00
Conference with Mr. Whitesell re: upcoming meeting concerning PBX room, information that was reportedly given to A Bulding members. Discussion concerning publication of a statement or press release. Conference with Attorney Lee.		
9/22/2023	4.50 250.00/hr	1,125.00
Travel to and from and meeting in Myrtle Beach Resort offices with Mr. Young, Mr. Brown and Ms. Johson. Meeting with Ms. Johnson in preparation for the meeting.		
9/29/2023	3.50 250.00/hr	875.00
Preparation for and participation in board meeting. Conferences with Ms. Johnson.		
	28.66	\$7,165.00
		\$5,832.50
8/11/2023		(\$5,832.50)
		(\$5,832.50)
		<u>\$7,165.00</u>
		<u>\$7,165.00</u>

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

December 29, 2023

In Reference To:
Appointment as 5th Board Member of Myrtle Beach Resort HPR
File No. SC-5384-010 Invoice # 19153

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2023 Conference with Mr. Whitesell re: his receipt of inquiry / proposal for security services by a third party.	0.33 250.00/hr	82.50
10/7/2023 Conference with Mr. Whitesell re: discussion of cable and streaming alternatives, the proposal offered by Contract Data, and the need for a meeting of the Board after notice.	1.00 250.00/hr	250.00
10/13/2023 Conference with Mrs. Moore. Conferenece with Mr. Young. Meeting with Board and representatives from Contrat Data and from competing security company in preparation for budget meeting.	2.58 250.00/hr	645.00
10/19/2023 Conferences with Attorney Lee and with Mrs. Moore re: gate fee agreement and ongoing negotiations for same.	0.58 250.00/hr	145.00
10/21/2023 Preparation for and Board meeting vai zoom conference.	3.75 250.00/hr	937.50
10/23/2023 Conference with Ms. Johnson re: matters of budget consideration. Conferene with Mr. Whitesell re: what is left in arbitration proceeding and elements of consideration of gate fee agreement.	0.92 250.00/hr	230.00
10/27/2023 Conference with Mr. Whitesell regarding construction specs for property and construction	0.67 250.00/hr	167.50

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2023 Preparation for and Board meeting to discuss 2024 budget.	2.60 250.00/hr	650.00
11/2/2023 Email correspondence with Attorney Wilkerson. Review of draft affidavit and motion for summary judgement. instructions to Paralegal. Email correspondence with Ms. Johnson re: delinquent member.	0.67 250.00/hr	167.50
11/9/2023 Conference with Attorney Wilkerson re: terms of settlement reached in derivaive action agaaint Empress. Conference with Attorney Lee. Conferences with Mrs. Moore and with Mr. Whitesell re: special meeting to discuss budget revisions.	1.25 250.00/hr	312.50
11/11/2023 Telephone confenrecs with Attorney Lee and with Mr. Whitesell. Email correspondence with Board re: special meeting to discuss budget.	0.75 250.00/hr	187.50
11/8/2023 Conference with Attorney Lee, Attorney Wilkerson and Mr. Whitesesll.	1.50 250.00/hr	375.00
11/14/2023 Preparation for and participation in special called Board meeting to further discuss gate fee agreement and possibilty of revised budget, provisions offered in proposed contract by Contract Data, and insurance provisions in both B building and RT. Telephone conference with Board members.	3.50 250.00/hr	875.00
12/1/2023 Review of PBX Room lease agrreement. Telephone conference with Ms. Johnson. Draft novation and cancellation agreement. Email correspondence with Attornesy Jordan and Lee and with Ms. Johnson, Mr. Whitesell and Mr. Young.	2.00 250.00/hr	500.00
12/3/2023 Conference with Ms. Moore regarding interview with candidates for manaement and tragedy that occurred at the Seasons	0.50 250.00/hr	125.00
12/21/2023 Conference with Board Member Jack Young and Barbara Johnson re: termination of PBX Room Lease and discussion about HOA office.	0.30 250.00/hr	75.00
12/29/2023 Telephone conferences with Attorney Lee and with Ms. Johnson. Review and comment upon revised contract form provided by Contract Data (with edits suggested by DirecTV).	1.25 250.00/hr	312.50
For professional services rendered	<u>24.15</u>	<u>\$6,037.50</u>

Additional Charges :

	<u>Amount</u>
11/22/2023 advance of fees to SC SOS for documents related to Convergence Solutions Inc.	12.50
Total costs	<u>\$12.50</u>
Total amount of this bill	<u>\$6,050.00</u>
Previous balance	\$7,165.00
10/12/2023 Payment check #5108 - thank you. Check No. 5108	<u>(\$7,165.00)</u>
Total payments and adjustments	<u>(\$7,165.00)</u>
Balance due	<u><u>\$6,050.00</u></u>