

Willie Mae Wright
PLAINTIFF(S)

Jason Bridges
DEFENDANT(S)

DISPOSITION TYPE (CHECK ONE)

- JURY VERDICT.** This action came before the court for a trial by jury. The issues have been tried and a verdict rendered.
- DECISION BY THE COURT.** This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered.
- ACTION DISMISSED (CHECK REASON):** Rule 12(b), SCRPC; Rule 41(a), SCRPC (Vol. Nonsuit); Rule 43(k), SCRPC (Settled);
 Other
- ACTION STRICKEN (CHECK REASON):** Rule 40(j), SCRPC; Bankruptcy;
 Binding arbitration, subject to right to restore to confirm, vacate or modify arbitration award;
 Other
- STAYED DUE TO BANKRUPTCY**
- DISPOSITION OF APPEAL TO THE CIRCUIT COURT (CHECK APPLICABLE BOX):**
 Affirmed; Reversed; Remanded;
 Other

NOTE: ATTORNEYS ARE RESPONSIBLE FOR NOTIFYING LOWER COURT, TRIBUNAL, OR ADMINISTRATIVE AGENCY OF THE CIRCUIT COURT RULING IN THIS APPEAL.

IT IS ORDERED AND ADJUDGED: See attached order (formal order to follow) Statement of Judgment by the Court:

This case was heard on 01/21/2026. Both parties appeared pro se. Plaintiff is granted \$600.00.

ORDER INFORMATION

This order ends does not end the case. See Page 2 for additional information.

For Clerk of Court Office Use Only

This judgment was electronically entered by the Clerk of Court as reflected on the Electronic Time Stamp, and a copy mailed first class to any party not proceeding in the Electronic Filing System on 01/27/2026 .

Willie Mae Wright for Willie Mae Wright
Jason Bridges for Jason Bridges
Jason Bridges for Jason Bridges
Willie Mae Wright for Willie Mae Wright

RECEIVED

Feb 24 2026

SC Court of Appeals

NAMES OF TRADITIONAL FILERS SERVED BY MAIL

A CERTIFIED
TRUE COPY

Marquita McFain

CLERK OF COURT
MARLBORO COUNTY

Bill paid by ^(Cash) US D. 10/28/24 on
Willie Mae Wright behave

CITY OF BENNETTSTVILLE
501 E MAIN ST
Phone : (843) 479-9001

Received From:
WRIGHT, WILLIE M
PO BOX 1886
BENNETTSTVILLE SC 29512

4:53:08 PM

Date: 10/28/24
Receipt # 352110
Cash

ITEM REFERENCE

AMOUNT

UB Utility Billing	\$124.98
Acct 04433-10880	\$251.00
BALANCE DUE:	
UB Utility Billing	\$300.00
Acct 04433-10880	\$251.00
BALANCE DUE:	
	\$424.98
SUB-TOTAL	\$300.00
	\$424.98

CASH
Total Tendered:
ORDER #: 165032082 \$3.12
Credit Card Type Visa
CC Processing Fee \$128.10
CREDIT CARD XXXXXXXXXXXXX2149
Grand Total: \$0.00
Change:

Court Reporter:

E-Filing Note: The date of Entry of Judgment is the same date as reflected on the Electronic File Stamp and the clerk's entering of the date of judgment above is not required in those counties. The clerk will mail a copy of the judgment to parties who are not E-Filers or who are appearing pro se. See Rule 77(d), SCRCP.

ELECTRONICALLY FILED - 2026 Jan 27 10:32 AM - MARLBORO - COMMON PLEAS - CASE#2025CP3400074

**A CERTIFIED
TRUE COPY**

Marquita McLean

**CLERK OF COURT
MARLBORO COUNTY**

HISTORY DETAIL LIST FOR CITY OF BENNETTSVILLE

Number	Created	Account Number	Trx. Type	Action Detail	Service Address	Read	Usage	OtherInfo	Customer Name	Amount
-0000-02		04433-10880			906 BOUNDARY STREET				WRIGHT, WILLIE M	
24	11/14/2024	Bill Calculated		10/26/24-11/14/2		0.00	0.00			144.19
24	11/14/2024	Final Processed				0.00	0.00			0.00
24	11/14/2024	Meter Read		Electric		11,254.00	761.00	Act		0.00
24	11/08/2024	Bill Calculated		09/25/24-10/25/2		0.00	0.00			259.59
24	10/29/2024	Penalty				0.00	0.00			25.10
24	10/28/2024	Payment Posted		R24-457840		0.00	0.00			(300.00)
24	10/28/2024	Payment Posted		R24-457839		0.00	0.00			(124.98)
24	10/30/2024	Meter Read		Electric		10,493.00	1,588.00	Auto		0.00
24	10/11/2024	Payment Posted		R24-455067		0.00	0.00			(374.44)
24	10/10/2024	Bill Calculated		08/25/24-09/25/2		0.00	0.00			251.18
24	09/27/2024	Penalty				0.00	0.00			38.62
24	10/01/2024	Meter Read		Electric		8,905.00	1,563.00	Auto		0.00
24	09/09/2024	Bill Calculated		07/25/24-08/25/2		0.00	0.00			386.18
24	08/30/2024	Meter Read		Electric		7,342.00	2,461.00	Auto		0.00
24	08/27/2024	Penalty				0.00	0.00			34.04
24	08/27/2024	Payment Posted		R24-447558		0.00	0.00			(268.63)
24	08/13/2024	Bill Calculated		06/25/24-07/25/2		0.00	0.00			340.40
24	07/29/2024	Payment Posted		R24-441828		0.00	0.00			(168.00)
24	07/26/2024	Penalty				0.00	0.00			24.37
24	07/31/2024	Meter Read		Electric		4,881.00	2,250.00	Auto		0.00
24	07/10/2024	Bill Calculated		05/25/24-06/25/2		0.00	0.00			243.72
24	07/02/2024	Payment Posted		R24-437593		0.00	0.00			(40.00)
24	06/28/2024	Meter Read		Electric		2,631.00	1,467.00	Auto		0.00
24	06/10/2024	Bill Calculated		04/10/24-05/25/2		0.00	0.00			208.54
24	05/30/2024	Meter Read		Electric		1,164.00	1,164.00	Auto		0.00
24	04/11/2024	Meter Read Adj		Electric		0.00	(25,900.00)	Act		0.00
23	04/10/2024	Meter Read-Initi		Electric		25,900.00	0.00	A		0.00

payments made me

Total Usage: (14,646.00)

Page 1 Willie Mae Wright meter readings and bill.

HISTORY DETAIL LIST FOR CITY OF BENNETTSVILLE

Location Number Posted	Created	Account Number Trx. Type Detail	Action Detail	Service Address Read	Usage	OtherInfo	Customer Name	Amount	Balance
BOUD-000906-0000-03		04732-10880		906 BOUNDARY STREET			SMITH, KENTRENNIA		
01/23/2026	01/23/2026	Payment Posted	0000411640	0.00	0.00			(430.28)	0.00
01/08/2026	01/08/2026	Bill Calculated	11/25/25-12/25/2	0.00	0.00			430.28	430.28
12/23/2025	12/23/2025	Payment Posted	0000406855	0.00	0.00			(319.96)	0.00
12/18/2025	12/30/2025	Meter Read	Electric	33,619.00	2,770.00	A		0.00	319.96
12/08/2025	12/08/2025	Bill Calculated	10/25/25-11/25/2	0.00	0.00			319.96	319.96
11/25/2025	11/25/2025	Payment Posted	0000402189	0.00	0.00			(111.92)	0.00
11/20/2025	11/26/2025	Meter Read	Electric	30,849.00	2,013.00	A		0.00	111.92
11/12/2025	11/12/2025	Bill Calculated	09/25/25-10/25/2	0.00	0.00			111.92	111.92
10/24/2025	10/24/2025	Payment Posted	0000397065	0.00	0.00			(113.40)	0.00
10/22/2025	11/04/2025	Meter Read	Electric	28,836.00	672.00	A		0.00	113.40
10/09/2025	10/09/2025	Bill Calculated	08/25/25-09/25/2	0.00	0.00			113.40	113.40
09/25/2025	09/25/2025	Payment Posted	R25-513689	0.00	0.00			(124.11)	0.00
09/22/2025	10/02/2025	Meter Read	Electric	28,164.00	593.00	Auto		0.00	124.11
09/09/2025	09/09/2025	Bill Calculated	07/25/25-08/25/2	0.00	0.00			124.11	124.11
08/25/2025	08/29/2025	Meter Read	Electric	27,571.00	737.00	Auto		0.00	0.00
08/25/2025	08/25/2025	Payment Posted	R25-508407	0.00	0.00			(141.92)	0.00
08/08/2025	08/08/2025	Bill Calculated	06/25/25-07/25/2	0.00	0.00			141.92	141.92
07/24/2025	07/24/2025	Payment Posted	R25-503033	0.00	0.00			(123.37)	0.00
07/23/2025	07/31/2025	Meter Read	Electric	26,834.00	856.00	Auto		0.00	123.37
07/08/2025	07/08/2025	Bill Calculated	05/25/25-06/25/2	0.00	0.00			123.37	123.37
06/25/2025	06/25/2025	Payment Posted	R25-498303	0.00	0.00			(97.39)	0.00
06/24/2025	06/27/2025	Meter Read	Electric	25,978.00	719.00	Auto		0.00	97.39
06/06/2025	06/06/2025	Bill Calculated	04/25/25-05/25/2	0.00	0.00			97.39	97.39
05/23/2025	05/23/2025	Payment Posted	R25-493046	0.00	0.00			(144.08)	0.00
05/22/2025	05/30/2025	Meter Read	Electric	25,259.00	517.00	Auto		0.00	144.08
05/07/2025	05/07/2025	Bill Calculated	03/25/25-04/25/2	0.00	0.00			144.08	144.08
04/23/2025	04/30/2025	Meter Read	Electric	24,742.00	854.00	Auto		0.00	0.00
04/15/2025	04/15/2025	Payment Posted	R25-486583	0.00	0.00			(218.46)	0.00
04/08/2025	04/08/2025	Credit Transfer		0.00	0.00			0.00	218.46
04/08/2025	04/08/2025	Bill Calculated	02/25/25-03/25/2	0.00	0.00			281.46	218.46
04/01/2025	04/01/2025	Bill Adjustment	REBATE PUBLIC WO	0.00	0.00			(63.00)	(63.00)
03/25/2025	03/25/2025	Payment Posted	R25-483107	0.00	0.00			(574.60)	0.00
03/24/2025	04/01/2025	Meter Read	Electric	23,888.00	1,766.00	Auto		0.00	574.60
03/10/2025	03/10/2025	Bill Calculated	01/25/25-02/25/2	0.00	0.00			574.60	574.60
02/25/2025	03/03/2025	Meter Read	Electric	22,122.00	3,335.00	Auto		0.00	0.00
02/25/2025	02/25/2025	Payment Posted	R25-477824	0.00	0.00			(533.83)	0.00
02/07/2025	02/07/2025	Bill Calculated	12/25/24-01/25/2	0.00	0.00			533.83	533.83
02/06/2025	02/06/2025	Payment Posted	R25-474728	0.00	0.00			(629.54)	0.00
01/28/2025	01/28/2025	Penalty		0.00	0.00			57.23	629.54
01/24/2025	02/03/2025	Meter Read	Electric	18,787.00	3,561.00	Auto		0.00	572.31
01/10/2025	01/10/2025	Bill Calculated	11/12/24-12/25/2	0.00	0.00			572.31	572.31
12/27/2024	01/06/2025	Meter Read	Electric	15,226.00	3,972.00	Auto		0.00	0.00
11/12/2024	11/14/2024	Meter Read-Initi	Electric	11,254.00	0.00	Act		0.00	0.00
10/23/2024	11/12/2024	Meter Read-Initi	Electric	10,493.00	0.00	A		0.00	0.00

Total Usage: 22,365.00

Page 2 readings for tenant for year later showing

the 4 months in question they debit was total \$1491.35

TIMELINE OF LIGHT BILL – 906 Boundary St.

Page 1 – Account in Willie Mae Wright's Name

- **7/2/24 and 7/20/24** – Willie Mae Wright made payments totaling **\$208.00**, covering charges for the billing period **4/10/24 – 5/25/24**.
 - **8/27/24** – She made a payment of **\$268.63**, which covered the light bill and associated fees for the billing period **5/25/24 – 6/25/24**.
 - **September 2024** – No payment was made on the account.
 - **10/11/24** – Willie Mae Wright paid **\$374.74**, which included past-due charges and late fees. Despite this payment, the account remained behind.
 - On **6/24/24**, we spoke with **Angela Ward at the City**, who informed Willie Mae Wright that all she needed to do was contact the City to have the lights turned off and purchase her own pole and meter box. Willie Mae Wright stated, "Who is going to pay for it? I cannot get my light deposit back."
 - Willie Mae Wright was consistently behind on her light bill.
 - There was **never a mutual agreement** between us and Willie Mae Wright for her to have lights turned on at the trailer to supply her camper.
 - No one from the City contacted us prior to turning the lights on, nor did they inspect the trailer before activation of service.
 - During the 6/24/24 conversation, Angela Ward informed us that we would **not be responsible for any bills associated with 906 Boundary St. under Willie Mae Wright's name**, because she was aware that Willie Mae Wright needed to contact the City herself and purchase her own pole and meter box.
 - After learning that Willie Mae Wright was incarcerated, I contacted the City to request that the lights be transferred into my name. I was informed that the account could not be transferred until the court order date of **11/8/24**.
 - The City advised that the lights were scheduled to be disconnected due to non-payment. To prevent disconnection, I paid **\$424.98** on Willie Mae Wright's account (receipt attached).
 - On **11/12/24**, once the courthouse reopened, the account was officially transferred out of Willie Mae Wright's name.
-

Page 2 – Account in Current Name

This page reflects the light bills after the account was transferred out of Willie Mae Wright.

- For the four months in question at **906 Boundary St.**, the total of all four bills was **\$491.35.**
- There were **no late charges.**
- All bills were **paid on time.**

INCIDENT REPORT

2024-002945

INQ ENTD.

INCIDENT TYPE	COMPLETED	FORCED ENTRY	PREMISE TYPE	UNITS ENTERED	TYPE VICTIM
1. GEN - CITY POWER ISSUE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	20		<input type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Financial Inst. <input type="checkbox"/> Government <input type="checkbox"/> Relig. Orgn. <input type="checkbox"/> Soc./Public <input type="checkbox"/> Other <input type="checkbox"/> Unknown <input type="checkbox"/> Police Off.
2.	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO			
3.	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO			

INCIDENT LOCATION (SUBDIVISION, APARTMENT AND NUMBER, STREET NAME AND NUMBER) **906 BOUNDARY STREET, BENNETTSVILLE SC** ZIP CODE **29512** WEAPON TYPE

INCIDENT DATE	24 HR. CLOCK	TO	DATE	24 HR. CLOCK	DISPATCH DATE/TIME 24 HR. CLOCK				LOCATION NO.
06/24/2024	1357		06/24/2024	1421	DISP. DATE	DISP. TIME	TIME ARRIVED	DEPART. TIME	
					06/24/2024	1357	1410	1421	

COMPLAINANT'S NAME (LAST, FIRST, MIDDLE) **WRIGHT, WILLIE MAE** RELATIONSHIP TO SUBJECT **OK** RESIDENT **J S O U** RACE **B** SEX **F** AGE **60** ETH **N** DAYTIME PHONE **(910) 284-4245 H** EVENING PHONE **(843) 253-6534 B**

ADDRESS **906 BOUNDARY ST** CITY **BENNETTSVILLE** STATE **SC** ZIP CODE **29512** LOCATION NO.

VICTIM'S NAME (LAST, FIRST, MIDDLE) RELATIONSHIP TO SUBJECT RESIDENT **J S O U** RACE **B** SEX **F** AGE **60** ETH **N** DAYTIME PHONE **(910) 284-4245 H** EVENING PHONE **(843) 253-6534 B**

HEIGHT WEIGHT HAIR EYES FACIAL HAIR, SCARS, TATOOS, GLASSES, CLOTHING, PHYSICAL PECULIARITIES, ETC.

ADDRESS CITY STATE ZIP CODE LOCATION NO.

VISIBLE INJURY (VICT. 1) YES NO EXPLAIN -

VICTIM (NO. 1) USING: ALCOHOL YES NO UNK. DRUGS: YES NO UNK.

TWO-MAN VEH. ONE-MAN VEH. DETECTIVE/SPLASMT. OTHER ALONE ASSISTED **J - This Jurisdiction S - State O - Out of State U - Unknown**

SUSPECT RUNAWAY WANTED WARRANT ARREST

SUBJECT NAME (LAST, FIRST, MIDDLE) **NO OFFENDER,** RACE **U** SEX **U** AGE **00** ETH **U** DATE OF BIRTH HEIGHT WEIGHT HAIR EYES

FACIAL HAIR, SCARS, TATOOS, GLASSES, CLOTHING, PHYSICAL PECULIARITIES, ETC.

ADDRESS CITY STATE ZIP CODE LOCATION NO.

JAIL SUMMONS

SUBJECT (NO. 1) USING: ALCOHOL YES NO UNK. ARRESTED NEAR OFFENSE SCENE YES NO DATE/TIME OF OFFENSE **06/24/2024 1357** DATE/TIME OF ARREST

DRUGS: YES NO UNK. TYPE: TOTAL # ARRESTED **0**

Offenses:
CITY POWER ISSUE

ON 06/24/2024 DEPUTIES RECEIVED A CALL FOR SERVICE AT THE ADDRESS REFERENCED ABOVE IN THE BENNETTSVILLE AREA OF MARLBORO COUNTY IN REFERENCE TO HER NEIGHBORS CUTTING OFF HER POWER. THE CALLER WHO WAS IDENTIFIED AS WILLIE MAE WRIGHT STATED THAT SHE LEFT HER RESIDENCE FOR A SHORT TIME AND WHEN SHE RETURNED, THE NEIGHBOR HAD CUT THE POWER OFF TO HER CAMPER.

UPON ARRIVAL, I, DEPUTY TOMPKINS DID ACTIVATE MY DEPARTMENT ISSUED TO RECORD ALL INTERACTIONS AND STATEMENTS ON SCENE. I WAS MET IN THE DRIVEWAY BY A MALE WHO WAS IDENTIFIED AS JASON BRIDGES. BRIDGES STATED THAT HE DIDN'T CALL 911 AND STATED THAT THE FEMALE FROM THE CAMPER DID. I THEN WALKED OVER TO SPEAK WITH WRIGHT WHO STATED THAT THE POWER METER WAS IN HER NAME AND THAT THE CITY HOOKED IT UP THAT WAY.

IT WAS OBVIOUS THAT THE METER BELONGED TO THE TRAILER AS IT WAS RIGHT BESIDE THE MOBILE HOME AND THE CAMPER WAS ON THE PROPERTY NEAR THE PROPERTY LINE. WRIGHT SHOWED A BILL THAT SHOWED THE METER/BILL WAS IN HER NAME FOR THE ADDRESS. CITY WORKERS WERE ON SCENE AS WELL AND TOLD WRIGHT THAT THE METER BELONGED TO THE TRAILER AND NOT THE CAMPER. THEY ADVISED WRIGHT THAT SHE WOULD HAVE TO GET A SEPERATE METER TO SERVICE THE CAMPER.

MAR 25 10 46 AM

Print Date: 02/26/2025 10:46:32 AM JURISDICTION OF THEFT LAW ENFORCEMENT AGENCY JURISDICTION OF RECOVERY LAW ENFORCEMENT AGENCY

P	R	O	P	E	R	T	Y	TOTAL VALUE
TYPE (GROUP)	Burned	Count./Forged	Dest./Damaged	Recovered	Seized	Stolen	Unknown	

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Marquita McLean

SUBJECT IDENTIFIED YES NO SUBJECT LOCATED YES NO ACTIVE UNFOUNDED ADM. CLOSED ARRESTED UNDER 18 EX-CLEAR UNDER 18 ARRESTED 18 AND OVER EX-CLEAR 18 AND OVER

REASON FOR EXCEPTIONAL CLEARANCE: 1. OFFENDER DEATH 2. NO PROSECUTION 3. EXTRADITION DENIED 4. JUVENILE - NO CUSTODY

REPORTING OFFICER(S)	DATE	UNIT NUMBER	APPROVING OFFICER	DATE	UNIT NUMBER
DEPUTY JASON TOMPKINS	06/24/2024	318	SGT BRIAN GENWRIGHT	06/24/2024	310
CPL JOSHUA HATCHER	06/24/2024	312	FOLLOW-UP INVESTIGATION OFFICER		

AGENCY I.D.
SC0350000

MARLBORO COUNTY SHERIFF'S OFFICE
INCIDENT REPORT

CASE NUMBER
2,0,2,4 - 0,0,3,4,4,2

BUILDINGS WITH BELONGINGS IN THEM ON THE PROPERTY AND HE WAS ALSO BACK THERE BUILDING A KINNEL AND THATS WHY JASON WAS BACK THERE WALKING AROUND BECAUSE ITS STILL THERE PROPERTY. CARRIE STATED THAT THEY HAVE BEEN DOING THE EVICTION PROCESS FOR GOING ON 30+ DAYS NOW AND THEIR STILL WAITING ON A COURT DATE. CARRIE STATED THAT WRIGHT IS ONLY TRYING TO MAKE REPORTS FOR THERE COURT DATE TO MAKE THEM LOOK BAD. CARRIE DID STATE THAT THE INITIAL CALL FOR SERVICE WAS FOR PEOPLE BEING IN THE ROAD ARGUING THAT WAS TOLD TO THEM BY BENNETTSVILLE POLICE DEPARTMENT. CARRIE DAUGHTER WHO LIVES RIGHT NEXT DOOR STATED THAT THEY WERE NOT EVEN IN THE ROAD OR ARGUING. THE DAUGHTER THEN PROCEED TO SHOW ME RING CAMERA FOOTAGE THAT AT THE TIME OF THE CALL NO ONE WAS IN THE ROAD OR IN HER YARD.

I THEN ADVISED CARRIE ALONG WITH JASON TO JUST MAKE SURE THEY TRY NOT TO SPEAK WITH WRIGHT AND THAT A REPORT WILL BE MADE AND IF THEY NEED A COPY TO COME TO THE SHERIFF'S OFFICE AND PICK IT UP MON-FRI 830AM-4PM.

Print Date: 06/17/2025 09:12:44 AM				JURISDICTION OF THEFT LAW ENFORCEMENT AGENCY		JURISDICTION OF RECOVERY LAW ENFORCEMENT AGENCY	
P	TYPE (GROUP)						TOTAL VALUE
R	Burned						
O	Count/Forged						
P	Deat./Damaged						
E	Recovered						
R	Seized						
T	Stolen						
Y	Unknown						
A	SUBJECT IDENTIFIED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SUBJECT LOCATED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> ACTIVE <input type="checkbox"/> UNFOUNDED	<input type="checkbox"/> ADM CLOSED	<input type="checkbox"/> ARRESTED UNDER 18 <input type="checkbox"/> ARRESTED 18 AND OVER	<input type="checkbox"/> EX-CLEAR UNDER 18 <input type="checkbox"/> EX-CLEAR 18 AND OVER	
M	REASON FOR EXCEPTIONAL CLEARANCE: 1 <input type="checkbox"/> OFFENDER DEATH 2 <input type="checkbox"/> NO PROSECUTION 3 <input type="checkbox"/> EXTRADITION DENIED 4 <input type="checkbox"/> VICTIM DECLINES COOPERATION 5 <input type="checkbox"/> JUVENILE - NO CUSTODY						
I	REPORTING OFFICER(S)	DATE	UNIT NUMBER	APPROVING OFFICER	DATE	UNIT NUMBER	
N	DEPUTY JUSTIN STRONG	07/23/2024	319	SGT WARREN R MCCOLL	07/23/2024	308	
J	FOLLOW-UP INVESTIGATION OFFICER						
S	<input type="checkbox"/> YES <input type="checkbox"/> NO						
T							

AGENCY I.D.
C0350000

MARLBORO COUNTY SHERIFF'S OFFICE
INCIDENT REPORT

CASE NUMBER
2 0 2 4 - 0 0 2 9 4 5

NCIC
INQ ENTD

BRIDGES STATED THAT SHE HAD BEEN EVICTED AND THAT SHE WAS ONLY GOING TO BE THERE 15 MORE DAYS AND SHE HAD TO LEAVE. J THEN EXPLAINED TO WRIGHT WHAT THE CITY EMPLOYEES HAD STATED AND THAT THE METER WAS CONNECTED WRONG BY THE CITY. CITY WORKERS TOLD HER THE SAME THING BUT THE POWER WAS LEFT ON PENDING THE CITIES ATTEMPT TO CORRECT THE ISSUE.

DEPUTIES CLEARED THE CALL AND LEFT THE AREA.

2025 MAR 18 P 12:04
FILED

Print Date: 02/26/2025 10:48:32 AM		JURISDICTION OF THEFT LAW ENFORCEMENT AGENCY		JURISDICTION OF RECOVERY LAW ENFORCEMENT AGENCY	
TYPE (GROUP)					TOTAL VALUE
Burned					
Count/Forged					
Dest./Damaged					
Recovered					
Seized					
Stolen					
Unknown					
SUBJECT IDENTIFIED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SUBJECT LOCATED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> ACTIVE <input type="checkbox"/> UNFOUNDED	<input checked="" type="checkbox"/> ADM. CLOSED	<input type="checkbox"/> ARRESTED UNDER 18 <input type="checkbox"/> ARRESTED 18 AND OVER	<input type="checkbox"/> EX-CLEAR UNDER 18 <input type="checkbox"/> EX-CLEAR 18 AND OVER
REASON FOR EXCEPTIONAL CLEARANCE: 1 <input type="checkbox"/> OFFENDER DEATH 2 <input type="checkbox"/> NO PROSECUTION 3 <input type="checkbox"/> EXTRADITION DENIED 4 <input type="checkbox"/> VICTIM DECLINES COOPERATION 5 <input type="checkbox"/> JUVENILE - NO CUSTODY					
REPORTING OFFICER(S)	DATE	UNIT NUMBER	APPROVING OFFICER	DATE	UNIT NUMBER
DEPUTY JASON TOMPKINS	06/24/2024	318	SGT BRIAN GENWRIGHT	06/24/2024	310
CPL JOSHUA HATCHER	06/24/2024	312	FOLLOW-UP INVESTIGATION OFFICER <input type="checkbox"/> YES <input type="checkbox"/> NO		

Timeline of Events Involving Defendant Willie Mae Wright

June 24, 2024

- Defendant Willie Mae Wright contacted the police alleging that we were stealing her lights.
- On this same date, the **City of Bennettsville** informed the defendant that the **meter box belonged to the trailer, not the camper**, and advised her that she needed to obtain her own meter box and have the lights disconnected.
- A police report was made and is attached.
- Also on this date, I spoke with **Angela Ward** at the City of Bennettsville, who stated that the defendant was the **only person who could have had the lights turned off**, since she was the one who had them turned on and they were in her name.

July 3, 2024

- Defendant Willie Mae Wright accused us of stealing her water.
- On this same date, I, **Jason Bridges**, dug a new water line and hired **Bridges Plumbing** to install it.
- Marlboro ^{water} Electric turned the water on.
- This resulted in an out-of-pocket cost of **\$250**.

July 23, 2024

- Defendant called the police claiming that someone was outside arguing and walking around her house.
- This accusation was false.
- Ring camera footage showed that the tenant and property owner were installing a dog cage **behind 425 Circle Drive**, not at **906 Boundary Street**.
- The video evidence confirms that the defendant made false accusations.
- A police report is attached.

October 28, 2024

- The electric service was scheduled for disconnection because the defendant was **two months behind on her bill**.

- At this time, the defendant was incarcerated, and the lights could not be transferred before the court-ordered eviction date of **November 8, 2024**, per the City of Bennettsville.
- We paid **\$424.98** to keep the lights on until the eviction date.
- On **November 12, 2024**, the lights were disconnected and transferred into the owner's name.
- Receipt of payment is attached.

Additional Statement

The defendant has consistently caused disruption, confusion, and unnecessary conflict throughout this entire period. She made no reasonable effort to resolve the issues regarding utilities and instead repeatedly involved law enforcement with false allegations.

As a result of her actions, I **have** incurred financial loss, loss of time, and significant stress over the past **18 months and 2 weeks**, including missing work today to attend court for matters based on false accusations.

Video evidence demonstrates that the defendant is not someone with whom a simple or productive conversation is possible.