

THE STATE OF SOUTH CAROLINA
IN THE SUPREME COURT

APPEAL FROM BEAUFORT COUNTY
Court of Common Pleas

Carmen Tevis Mullen, Circuit Court Judge

Opinion No. 4750
S.C. Court of Appeals, Filed October 6, 2010, Withdrawn,
Substituted and Refilled July 1, 2011

Robert L. Cullen, Andrew A. Corriveau,
and Andrea Hucks Petitioners,

v.

J. Bennett McNeal, B. McNeal Partnership, L.P.,
Anthony R. Porter, and Wright's Point Home
Owners Association,..... Respondents.

RETURN TO RESPONDENTS' MOTION FOR COSTS

The Petitioners in the above-captioned matter hereby object to the Motion for Costs filed herein for the following reasons:

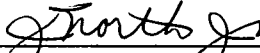
The Respondents' Motion seeks the costs of brief printing and the statutory attorney fee in the Supreme Court. Pursuant to Rule 226 (j), such costs are awardable only if Certiorari is granted and the Supreme Court renders a decision adverse to the appellant. In this case, the Supreme Court did not render a decision, but pursuant to its Order of January 28, 2015, dismissed the Writ as

improvidently granted. Accordingly, \$1, 245.12 of the requested costs should not be granted.

Further, the Respondents have requested \$608.50 for preparation of trial transcript without explanation. In that Petitioners obtained and paid for the transcript of the trial, this Court should not make an award without further explanation. To the extent that the transcript related only to the Respondents' Cross Appeal, which was dismissed, costs attributable thereto should not awarded.

For all of the foregoing reasons, Petitioners respectfully request the Court deny the Respondents' Motion for Costs in the particulars specified.

Robert L. Cullen, Andrew A. Corriveau, and
Andrea Hucks, Petitioners



John E. North, Jr. #06570
North & Black, PC
916 Bay Street, Suite 100
Beaufort, SC 29902
(843) 379-0800 (tel)
(843) 379-0900 (fax)
Attorneys for Petitioners

THE STATE OF SOUTH CAROLINA
IN THE SUPREME COURT

APPEAL FROM BEAUFORT COUNTY
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Carmen Tevis Mullen, Circuit Court Judge

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Robert L. Cullen, Andrew A. Corriveau,
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J. Bennett McNeal, B. McNeal Partnership, L.P.,
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Owners Association,..... Respondents.

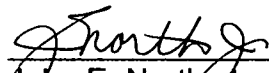
PROOF OF SERVICE

I hereby certify that I served the Return to Respondents' Motion for Costs upon the attorney for the Respondents, Joel D. Bailey, PO Box 1437, Beaufort, SC 29901 by United States Mail, first class, postage prepaid on February 10, 2015.

RECEIVED

FEB 13 2015

S.C. SUPREME COURT



John E. North, Jr. #06570
North & Black, P.C.
916 Bay Street, Suite 100
Beaufort, SC 29902
(843) 379-0800 (tel)
(843) 379-0900 (fax)
Attorney for Petitioners



SERVICE FOR
 BEAUFORT INVESTMENTS LLC
 916 BAY ST
 BEAUFORT SC 29902-8511

ACCOUNT NUMBER Page 1 of 2
 2-2100-6746-0253
 DATE DUE AMOUNT DUE
 Jan 30 2015 \$1,934.30

www.sceg.com

BUSINESS CUSTOMER SERVICE
 24 HOURS A DAY

1-800-251-7234, toll-free

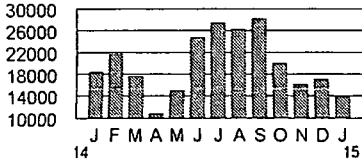
EMERGENCY SERVICE - 24 HOURS A DAY
 Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Jan 12 2015

Electric Usage History - kWh



	Jan 14	Jan 15
kWh used	18400	13840
Avg regional temp	52	51
Days in billing period	33	31
Cost	\$2,343.95	\$1,824.81

For a complete set of tools to analyze your usage, log on to sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	\$ 4,673.82
Payment Received 12/18/14 THANK YOU	-4,673.82
Current Charges	1,934.30

Amount Due on 1/30/15 \$1,934.30

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
 Any remaining balance after 5:00 PM on 2/10/15 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$1,934.30
Total Current Charges	\$1,934.30

CURRENT CHARGES

Electric Charges

RATE PLAN

009 - General Service

METER READING

Electric Meter read on 01/08/15 at 12:00 am
 (Next scheduled read date 2/6/15)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
002161822	12/08/14-01/08/15	31	8500	8327	80	13,840	43	43

Basic Facilities Charge	21.75
First 3,000 kWh X \$ 0.131190	393.57
Next 10,840 kWh X \$ 0.122010	1,322.59
Franchise Fee 5.00% paid to the City of Beaufort	86.90
State Sales Tax at 6.00 %	109.49

Total Electric Charges \$1,934.30

Posting Summary	SERVICE FOR	916 BAY ST	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	2-2100-6746-0253	1/12/15	\$1,934.30	1/30/15		

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



0000000019605 05 RG 012102377 E



BEAUFORT INVESTMENTS LLC
 916 BAY ST STE 100
 BEAUFORT SC 29902-8512

PO Box 100255
 Columbia, SC 29202-3255

ACCOUNT NUMBER

2-2100-6746-0253

DATE DUE

Jan 30 2015

AMOUNT DUE

\$1,934.30

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



22100674602530500000000000001150000193430



CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 2

1-800-251-7234

2-2100-6746-0253

STATEMENT DATE

DATE DUE

AMOUNT DUE

Jan 12 2015

Jan 30 2015

\$1,934.30

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office: Visit an SCE&G business office located near you to pay in person. This is a free service.

BEAUFORT OFFICE, 108 ROBERT SMALL'S PARKWAY, BEAUFORT SC 29901

HOLLYWOOD OFFICE, 5163 TOWN COUNCIL RD, HOLLYWOOD SC 29449

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

MARUTI FOOD MART, 22548 WHYTE HARDEE BLVD, HARDEEVILLE SC 29927

PALMETTO STATE BANK, 85 3RD ST EAST, ESTILL SC 29918

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**BEAUFORT INVESTMENTS, LLC
Regions Bank Building
916 Bay Street, Suite 100
Beaufort, SC 29902**

(843) 379-0800 (tel)

(843) 379-0900 (fax)

January 3, 2015

Regions Corporate Real Estate
Attn: Portfolio Administration
250 Riverchase Parkway East, 6th Floor
Birmingham, AL 35244

Re: Property ID RFC004009
Elevator Maintenance and Inspection

ThyssenKrupp Statement 1/1/2015	$\$1379.17 \times 58.26\% =$	\$803.50
ThyssenKrupp Statement 12/22/2014	$151.20 \times 58.26\% =$	88.09

Amount Now Due

\$ 891.62



ThyssenKrupp Elevator

ORIGINAL INVOICE

CUSTOMER NUMBER: 82349

PLEASE REMIT TO: THYSSENKRUPP ELEVATOR CORP
PO BOX 933004
ATLANTA, GA 31193-3004

Attn: Accounts Payable
BEAUFORT INVESTMENTS LLC
916 BAY ST STE 100
BEAUFORT, SC 29902-8512
UNITED STATES

Please specify invoice number and customer number with your payment.

TERMS	SR NO.	CUSTOMER REFERENCE NO.	INVOICE DATE	INVOICE NO.
IMMEDIATE	11662916		22-DEC-2014	5000275137

CALLER NAME:

UNIT NUMBER: US163207

SHIP TO: REGIONS BANK BEAUFORT 916 BAY ST, BEAUFORT, SC 29902-8511 United States

Customer charge for inspection.

ITEM NO.	ITEM DESCRIPTION	SERVICE DATE	QTY	UNIT	PRICE	TOTAL
L05001	Labor Maintenance Daytime	17-DEC-2014	1	HR	\$151.20	\$151.20
TOTAL INVOICE (EXCLUDING TAX)						\$151.20
AMOUNT DUE (INCLUDING TAX)						\$151.20

THIS CHARGE WAS CREATED BECAUSE SERVICE WAS NOT COVERED BY MAINTENANCE CONTRACTS YOU MAY HAVE WITH THYSSENKRUPP ELEVATOR. PLEASE CONTACT YOUR LOCAL BRANCH FOR QUESTIONS.

THYSSENKRUPP ELEVATOR CORP
#8 MALL TERRACE
BLDG A, UNIT 1
Savannah, GA 31406
786-336-5335

BEAUFORT INVESTMENTS, LLC
Regions Bank Building
916 Bay Street, Suite 100
Beaufort, SC 29902

(843) 379-0800 (tel)

(843) 379-0900 (fax)

December 29, 2014

Regions Corporate Real Estate
Attn: Portfolio Administration
250 Riverchase Parkway East, 6th Floor
Birmingham, AL 35244

Re: Property ID RFC004009
Electricity

SCE&G Statement 12/10/14 $\$2,379.71 \times 58.26\% =$ \$ \$1,386.42

Amount Now Due **\$ 1,386.42**



SERVICE FOR
BEAUFORT INVESTMENTS LLC
916 BAY ST
BEAUFORT SC 29902-8511

ACCOUNT NUMBER
2-2100-6746-0253

TOTAL AMOUNT DUE
\$4,673.82

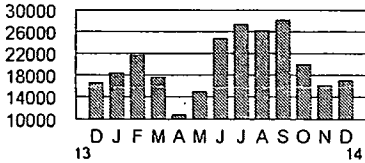
www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY
1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages
1-888-333-4465, toll-free

STATEMENT DATE
Dec 10 2014

Electric Usage History - kWh



	Dec 13	Dec 14
kWh used	16640	17120
Avg regional temp	58	56
Days in billing period	30	32
Cost	\$2,122.65	\$2,245.01

For a complete set of tools to analyze your usage, log on to sceg.com.

SEE IMPORTANT NOTICE

Your previous bill amount was not paid in full, and your account is now past due.

Steps You Should Take

1. Pay the "Past Due Amount" of \$2,260.21 so that we receive payment by 5:00 PM on 12/19/14.
2. Pay the "Current Charges" of \$2,413.61 so that we receive payment by 5:00 PM on 12/31/14.

Risk of Disconnection and/or Credit Action

To avoid further credit action, which may include requiring a deposit and/or disconnection of your service, your "Past Due Amount" and "Current Charges" must be received by the dates shown.

For more details about disconnection, your payment options and your rights, see important notice.

ACCOUNT SUMMARY

Previous Bill Amount	\$ 2,260.21
Payment Received	No payments received -0.00
Current Charges	2,413.61

Total Amount Due \$4,673.82

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$2,379.71
Other Charges & Credits	33.90
Total Current Charges	\$2,413.61

Posting Summary	SERVICE FOR 916 BAY ST			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	2-2100-6746-0253	12/10/14	\$4,673.82	12/31/14

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



Your account is Past Due

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$2,260.21 due 12/19/14		\$2,413.61 due 12/31/14		\$4,673.82

ACCOUNT NUMBER

2-2100-6746-0253

0000000019648 05 N1 344102423 E



BEAUFORT INVESTMENTS LLC
916 BAY ST STE 100
BEAUFORT SC 29902-8512

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



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CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 3

1-800-251-7234

2-2100-6746-0253

STATEMENT DATE

TOTAL AMOUNT DUE

Dec 10 2014

\$4,673.82

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office: Visit an SCE&G business office located near you to pay in person. This is a free service.

BEAUFORT OFFICE, 108 ROBERT SMALLS PARKWAY, BEAUFORT SC 29901

HOLLYWOOD OFFICE, 5163 TOWN COUNCIL RD, HOLLYWOOD SC 29449

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MARUTI FOOD MART, 22548 WHYTE HARDEE BLVD, HARDEEVILLE SC 29927

PALMETTO STATE BANK, 85 3RD ST EAST, ESTILL SC 29918

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:
Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES

Electric Charges

RATE PLAN
009 - General Service

METER READING
Electric Meter read on 12/08/14 at 12:00 am
(Next scheduled read date 1/8/15)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
002161822	11/06/14-12/08/14	32	8327	8113	80	17,120	61	62
Basic Facilities Charge								21.75
First 3,000 kWh X \$ 0.131190								393.57
Next 14,120 kWh X \$ 0.122010								1,722.78
Franchise Fee 5.00% paid to the City of Beaufort								106.91
State Sales Tax at 6.00 %								134.70
Total Electric Charges								\$2,379.71

Other Charges & Credits

Late Payment Charge	33.90
Total Other Charges & Credits	\$33.90

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

1386.42

BEAUFORT INVESTMENTS, LLC
Regions Bank Building
916 Bay Street, Suite 100
Beaufort, SC 29902

(843) 379-0800 (tel)

(843) 379-0900 (fax)

December 2, 2014

Regions Corporate Real Estate
Attn: Portfolio Administration
250 Riverchase Parkway East, 6th Floor
Birmingham, AL 35244

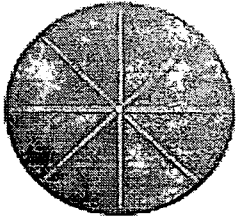
Re: Property ID RFC004009
Real Estate Taxes
Elevator Inspection
Fire Monitoring

Real estate tax statement	\$ 23153.20 x 58.26% =	\$ 13,498.05
Fire Monitoring	\$	73.41
Wagner Group Invoice	\$ 125.00 , 58.26% =	72.83

Amount Now Due

\$ 13,644.29

12/15/14



**The
Wagner
Consulting
Group**

INVOICE

Invoice # 9061-14-0254

Purchase Order #:

Invoice Date: 11-25-14

Date of Service: 11-25-14

Customer Name: John North

Job # or Name: Region Bank

Amount Due: 125.00

Terms: 30 Days

FIN # 55-0830593

Description of Services: Elevator Inspection: X Ride Inspection:

Elevator #'s 07-0193 1@125.00

Ride State #'s:

Total Amount Due 125..00

PLEASE REMIT PAYMENT TO CORPORATE ADDRESS

PLEASE INCLUDE YOUR INVOICE NUMBER ON THE CHECKS

Safety First

Thank You for Your Business

Office
Corporate Wagner Consulting Group
P.O. Box 366
Eden, N.C. 27289
Phone (336) 612-2424
Fax (336) 612-2441

**BEAUFORT INVESTMENTS, LLC
Regions Bank Building
916 Bay Street, Suite 100
Beaufort, SC 29902**

(843) 379-0800 (tel)

(843) 379-0900 (fax)

November 14, 2014

Regions Corporate Real Estate
Attn: Portfolio Administration
250 Riverchase Parkway East, 6th Floor
Birmingham, AL 35244

Re: Property ID RFC004009
Electricity; Sewer and Water; Fire Monitoring

Pd 12/2

SCE&G Statement 11/10/14	\$2,260.21 x 58.26% =	\$ 1,316.80
BJSWA Statement 10/27/14	\$ 500.00 x 58.26% =	\$ 291.30
Fire Monitoring		\$ 73.41
Security System Repair	\$1,145.56 x 58.26%	\$ 667.40

Amount Now Due

\$ 2,348.91



BEAUFORT INVESTMENTS LLC
916 BAY ST
BEAUFORT SC 29902-8511

ACCOUNT NUMBER 2-2100-6746-0253
DATE DUE Dec 1 2014
AMOUNT DUE \$2,260.21

www.sceg.com

**BUSINESS CUSTOMER SERVICE
24 HOURS A DAY**

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Nov 10 2014

Electric Usage History - kWh



	Nov 13	Nov 14
kWh used	18480	16240
Avg regional temp	66	67
Days in billing period	28	28
Cost	\$2,358.20	\$2,132.27

For a complete set of tools to analyze your usage, log on to sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	\$ 2,702.31
Payment Received 10/30/14 THANK YOU	-2,702.31
Current Charges	2,260.21

Amount Due on 12/1/14 \$2,260.21

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 12/10/14 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$2,260.21
Total Current Charges	\$2,260.21

CURRENT CHARGES

Electric Charges

RATE PLAN
009 - General Service

METER READING
Electric Meter read on 11/06/14 at 12:00 am
(Next scheduled read date 12/8/14)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
002161822	10/09/14-11/06/14	28	8113	7910	80	16,240	48	50

Basic Facilities Charge	21.75
First 3,000 kWh X \$ 0.131190	393.57
Next 13,240 kWh X \$ 0.122010	1,615.41
Franchise Fee 5.00% paid to the City of Beaufort	101.54
State Sales Tax at 6.00 %	127.94

Total Electric Charges \$2,260.21

Posting Summary	SERVICE FOR 916 BAY ST			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	2-2100-6746-0253	11/10/14	\$2,260.21	12/1/14

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



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BEAUFORT INVESTMENTS LLC
916 BAY ST STE 100
BEAUFORT SC 29902-8512

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

2-2100-6746-0253

DATE DUE

Dec 1 2014

AMOUNT DUE

\$2,260.21

Please enter amount enclosed

\$

Write account number on check and make payable to SCE&G.



2210067460253050000000000011140000226021



BEAUFORT - JASPER
 WATER & SEWER AUTHORITY
 6 SNAKE RD
 OKATIE SC 29909-3937

FOR BILLING INFORMATION
 CALL: 843-987-9200 OR 843-707-0017 OR 843-288-0006
 VISIT OUR WEBSITE AT www.bjwsa.org

Cycle Bill

299028

BEAUFORT INVESTMENTS
 916 BAY ST SUITE 100
 BEAUFORT SC 29902

Account #	Customer #	Service Address	Cycle	Bill Date	Due Date	Amount Due
200512	1019748	916 BAY ST	16	10/27/2014	11/19/2014	\$4,633.87

Service	Meter	Previous		Current		Days	Multiplier	Consumption	Year Ago
		Date	Reading	Date	Reading				
Water	280147251	09/17/2014	6558	10/17/2014	8112	30	100	155400	14300
Sewer		09/17/2014		10/17/2014		30			
Garbage		09/17/2014		10/17/2014		30			

Transactions	Amount
Billing	3,384.38
Payment - Thank You - 09/30/2014	336.13CR
Balance Forward	3,048.25
Water Consumption	537.68
Water Base Charge	9.00
Sewer Consumption	947.94
Sewer Base Charge	9.00
Solid Waste	82.00
Current Charges	1,585.62
Total Payable	4,633.87

Our office will be closed Friday, November 14th between the hours of 11:30 am to 5:00 pm for Staff Safety Training. Emergencies can be reported at 843-987-9200.

Our office will be closed Thursday, Nov. 27th and Friday, Nov. 28th in observance of the Thanksgiving Holidays. Emergencies can be reported at 843-987-9200, 843-707-0017 and 843-288-0006.

If your account includes a past due amount, please pay or call for payment arrangements by the due date to avoid service termination. Policies are on the back of the statement.

Please read the important information on the back of this statement.
 See reverse side for mailing address change.

PLEASE RETURN THIS PORTION WITH PAYMENT

Bill Date: 10-27-2014
 Account #: 200512
 Customer #: 1019748
 Billed to: BEAUFORT INVESTMENTS
 Service Address: 916 BAY ST

Current Due Date	Past Due Charges	Current Charges	Total Charges	Amount Enclosed
11/19/2014	3,048.25	1,585.62	\$4,633.87	

See reverse side for:
 Address Change



BEAUFORT - JASPER
 WATER & SEWER AUTHORITY
 PO BOX 602919
 CHARLOTTE NC 28260-2919

MAKE CHECKS PAYABLE TO: BJWSA
 Please include your account number on your check.

!282602919!

20051210197480004633879

Palmetto Security Systems LLC

Phone: (800) 487-2365
 Fax: (888) 909-8635
 PO Box 2771
 Bluffton, SC 29910

Invoice

Number: **143814**
 Date: 10/22/2014
 Source: SO No. 55311

Bill-To
Attn: John North
Beaufort Investments LLC
916 Bay Street
Reigons Building
Beaufort, SC 29902 U.S.A.

Ship-To
 Attn: John North
 Beaufort Investments LLC
 916 Bay Street
 Reigons Building
 Beaufort, SC 29902 U.S.A.
 Phone: (843) 338-5552

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
49275		41006242			David Hortman		Due on Receipt

Qty.	Item ID	Description	UOM	Ea. Price	Total	
1	Dispatch Truck/Tech	ROLL A TRUCK TO THE FIELD	EA	\$89.00	\$89.00	
Each Assembly Includes						
	<u>Qty.</u>	<u>Item ID</u>	<u>Description</u>	<u>UOM</u>	<u>Ea. Price</u>	<u>Total</u>
	1.00	REPAIR/SERVICE CALL	Fee for Technician to arrive on site, includes 1 hour labor	EA	\$89.00	\$89.00
	1.00	FUEL SURCHARGE	Fuel Fee per SO	EA	\$0.00	\$0.00
1	FL-MS10UD7	10 ZONE CONVENTIONAL PANEL	EA	\$996.75	\$996.75	
Item Total:					\$1,085.75	
Sales Tax at 6.000%:					\$59.81	
Total Amount Due:					\$1,145.56	

*PLEASE PAY BY CHECK OR CREDIT CARD. MAIL TO:
 PO BOX 2771 BLUFFTON SC 29910

** YOU WILL BE RECEIVING A SEPERATE INVOICE FOR MONITORING

(* denotes repair item)

**BEAUFORT INVESTMENTS, LLC
Regions Bank Building
916 Bay Street, Suite 100
Beaufort, SC 29902**

(843) 379-0800 (tel)

(843) 379-0900 (fax)

November 3, 2014

Regions Corporate Real Estate
Attn: Portfolio Administration
250 Riverchase Parkway East, 6th Floor
Birmingham, AL 35244

Re: Property ID RFC004009
Fire Monitoring

Palmetto Security Systems 10/22/14 $1145.56 \times .5826 = \$667.40$

Amount Now Due

\$ 667.40

Handwritten signature or initials, possibly 'Pb', located at the bottom right of the page.

**BEAUFORT INVESTMENTS, LLC
Regions Bank Building
916 Bay Street, Suite 100
Beaufort, SC 29902**

(843) 379-0800 (tel)

(843) 379-0900 (fax)

October 22, 2014

Regions Corporate Real Estate
Attn: Portfolio Administration
250 Riverchase Parkway East, 6th Floor
Birmingham, AL 35244

Re: Property ID RFC004009
Electricity; Sewer and Water; Fire Monitoring

SCE&G Statement 10/13/14	\$2,702.31 x 58.26% =	\$ 1,574.37
BJSWA Statement 9/25/14	\$ 300.00 x 58.26% =	\$ 174.78
Fire Monitoring		\$ 73.41

Amount Now Due

\$ 1,822.56

pd

**BEAUFORT INVESTMENTS, LLC
Regions Bank Building
916 Bay Street, Suite 100
Beaufort, SC 29902**

(843) 379-0800 (tel)

(843) 379-0900 (fax)

October 29, 2014

Regions Corporate Real Estate
Attn: Portfolio Administration
250 Riverchase Parkway East, 6th Floor
Birmingham, AL 35244

Re: Property ID RFC004009
Commercial Insurance

Selective Insurance Renewal $\$9952.00 \times 58.26\% =$ \$ 5798.03

Amount Now Due **\$ 5,798.03**

pd

NORTH & BLACK, P.C.
Attorneys at Law
Regions Bank Building
916 Bay Street, Suite 100
Beaufort, SC 29902
(843) 379-0800 (tel) (843) 379-0900 (fax)

February 10, 2015

Daniel E. Shearouse, Clerk
Supreme Court of South Carolina
PO Box 11330
Columbia, SC 29211

RECEIVED

FEB 13 2015

Re: Cullen, et al v. McNeal, et al
Appellate Case 2011-196126

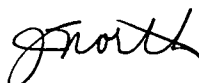
S.C. SUPREME COURT

Dear Mr. Shearouse:

Enclosed please find relative to the above-referenced proceeding and original and seven copies of the Petitioners' Return to Respondents' Motion for Costs and original and one copy of Proof of Service. Please see that these materials are properly filed and a time stamped copy returned to me in the enclosed, self addressed postage prepaid envelope.

Thank you for your assistance.

Very truly yours,



John E. North, Jr.

JEN/p

C: Joel Bailey, attorney for the Respondents