

Rhonda Meisner
PO Box 689
Blythewood, SC 29016
(803)206-3402

August 1, 2018

Re: Appellate case number 2018-000251
South State Bank v. Sand Dollar 31, LLC and Rhonda Meisner of whom Rhonda Meisner is the appellant.

Court Administration
1220 Senate Street
Suite 201
Columbia, SC 29201

RECEIVED
AUG 01 2018
SC Court of Appeals

Cc: The South Carolina Court of Appeals South Carolina Court of Appeals 1220 Senate Street Columbia, SC 29201 via hand delivery, Sean Foerster at Rogers Townsend and Thomas, PC, via US. Mail postage pre-paid 1221 Main Street 14th floor Columbia SC 29201. And Glenn Bowens PO Box 424 Winnsboro SC. 29180.

Dear Court Administration,

I am writing to update you on the receipt and payment of the hearing before the Master in Equity on Tuesday May 30, 2018. The payment receipt is included in this letter.

Warm regards,



Rhonda Meisner
Po Box 689
Blythewood, SC 29016
Pegasus333@icloud.com
(803)206-3402

INVOICE

COPY



PO Box 7172 • Columbia, SC 29202-7172
 888.988.0086 toll free
 803.988.0086 • 803.988.0094 fax
 www.compuscripts.com

Page: 1

Federal ID 58-2476952

Bill To:

Rhonda Lewis Meisner
 P O Box 689
 Blythewood, SC 29016
 USA

Ordering Attorney:

Rhonda L. Meisner
 P O Box 689
 Blythewood, SC 29016
 USA

Invoice Number	Invoice Date	Reporter	Payment Terms	Due Date
1041434	6/12/18	Caroll Anne Boutahar	Due upon Receipt	6/12/18

Item Description	UOM	Qty	Amount
Case Number: 2011-CP-40-6317, 2011-CP-40-6318 Case Caption: SCBT NA V SAND DOLLAR 31, ET AL. Job Date: 5/29/2018			
Hearing			
Appearance Fee - Session - Business Hours 8 AM to 6 PM Mon-Fri - Minimum	APPRNC	1.00	125.00
Additional Writing Fee - No Transcript Ordered - Quarter Hour Increments	HOUR	1.25	93.75

Subtotal \$ 218.75

Total Invoice Amount \$ 218.75

Check/Credit Memo No: 6824502466

Payment/Credit Applied \$ 218.75

TOTAL 0.00

Overdue invoices are subject to late c

-- Please include your invoice number on a

Thank you for your

UPDATE: Cashiers Check # 6824502466 for \$1,439.00
 dated 5/24/2018 received from Rhonda Meisner
 Has been applied to Invoices # 1040468,
 Rev'd 1041359, Rev'd 1041360, 1041434 and a
 PRE-PAYMENT for Invoice # 1041536