

Request for Official Transcript

Greenville County

Case 12-CP-23-7781/10-CP-23-0748

May 4, 2013

Ann Dickey Campbell /Court Reporter,

Please find enclosed a money order for the hearing dates 9/29/2011 and 3/26/2013 in the amount \$97.50, your quote earlier via email. This is my official request for all the hearing you presided over as court reporter. The appellate case number is 2013-000610. Additionally , my record show there was additional hearings please confirm that those was the only 2 you attended.

Thanks

Sonye Hawthorne Brigg

INTERNATIONAL MONEY ORDER
 PO Box 8624 ** Greenville, SC ** 29604
 (864) 233-5421

LIMITED RECOURSE: This Money Order will not be paid if it has been forged, altered, is a copy or stolen and in that event recourse shall be had only against the Endorser. This means that persons accepting this Money Order should accept it only from those known to them and against whom they have effective recourse. If the need arises to trace this Money Order, please contact Spinx at (864) 233-5421 Ext 0000. There is an administrative service charge to trace a Money Order. Charges may vary.

SERVICE CHARGE: If the money order is not used or cashed (presented for payment) within six (6) months of purchase date there will be a non-refundable administrative service charge, where permitted by law. The administrative service charge will be deducted from the face value shown on the money order. The administrative service charge shall be a monthly charge equal to \$2.00 of the face value shown on the money order for each month retroactive to the beginning of such six (6) month period, or if lower the maximum amount permitted by law. The administrative charge assessed at the end of the six (6) month period shall be applied retroactive to the date of purchase.

Date: 5/4/2013 Account #: 5533

Check #: 9207000463

Amount: \$97.50 Fee: 0.99

Pay To The Order Of: Anna Dickey
 Memo: Court Reports

THIS DOCUMENT CONTAINS VOID PANTOGRAPH MICROPRINTING IN BORDER AND HEAT SENSITIVE INK. RUB TO VERIFY.

SPINX

PO Box 8624
 Greenville, SC 29604

Pay to the Order of:

Anna Dickey Campbell Court Reports

\$*****97.50

INTERNATIONAL MONEY ORDER

77-7826/2913

9207000463

LIMITED RECOURSE: This Money Order will not be paid if it has been forged, altered, is a copy or stolen and in that event recourse shall be had only against the Endorser. This means that persons accepting this Money Order should accept it only from those known to them and against whom they have effective recourse. If the need arises to trace this Money Order, please contact Spinx at (864) 233-5421 Ext 0000. There is an administrative service charge to trace a Money Order. Charges may vary.

5/4/2013 Ninety-seven Dollars And Fifty Cents

NOT VALID FOR OVER \$97.50

Payable Through
 Citizens Community Credit Union
 Devils Lake, ND

Sonya Hawthorne Briggs
 PURCHASER SIGNATURE

9 Crossbow Way
 Greenville SC 29607
 PURCHASER ADDRESS

MEMO

Case 12-CP-239081
10-CP-230798

5 291378266 55339207000463

SC Court of Appeals

MAY 16 2013

RECEIVED

Request for Official Transcript

Greenville County

Case 12-CP-23-7781/10-CP-23-0748

May 4, 2013

Wanda Fudge /Court Reporter,

Please find enclosed a money order for the hearing dates 06/18/2012 and 1/30/2013 in the amount \$211.25 your quote earlier via email. This is my official request for all the hearing you presided over as court reporter. The appellate case number is 2013-000610. Additionally, my record shows I mailed payment for 48.75 in April 2013 for the hearing on 6/18/2012 please check your record and make the necessary adjustments. There were additional hearings please confirm that those were the only 2 you attended.

Thanks

Sonya Hawthorne Biggs

RECEIVED

MAY 16 2013

SC Court of Appeals

INTERNATIONAL MONEY ORDER
 PO Box 8624 ** Greenville, SC ** 29604
 (864) 233-5421

LIMITED RECOURSE: This Money Order will not be paid if it has been forged, altered, is a copy or stolen and in that event recourse shall be had only against the Endorser. This means that persons accepting this Money Order should accept it only from those known to them and against whom they have effective recourse. If the need arises to trace this Money Order, please contact Spinx at (864) 233-5421 Ext 6000. There is an administrative service charge to trace a Money Order. Charges may vary.

SERVICE CHARGE: If the money order is not used or cashed (presented for payment) within six (6) months of purchase date there will be a non-refundable administrative service charge, where permitted by law. The administrative service charge will be deducted from the face value shown on the money order. The administrative service charge shall be a monthly charge equal to \$2.00 of the face value shown on the money order for each month retroactive to the beginning of such six (6) month period or if lower the maximum amount permitted by law. The administrative charge assessed at the end of the six (6) month period shall be applied retroactive to the date of purchase.

Date: 5/4/2013 Account #: 5533


Check #: 9207000462

Amount: \$211.25 Fee: 0.99

Pay To The Order Of: _____

Memo: _____

DOCUMENT CONTAINS VOID PANTOGRAPH, MICROPRINTING IN BORDER AND HEAT SENSITIVE INK, RUB TO VERIFY



SPINX
 PO Box 8624
 Greenville, SC 29604

INTERNATIONAL MONEY ORDER
 77-7826/2913
 9207000462

Pay to the Order of: Wanda Fudge/Court Reports \$****211.25

***** 5/4/2013 ***** Two Hundred Eleven Dollars And Twenty-five Cents

SERVICE CHARGE: If the money order is not used or cashed (presented for payment) within six (6) months of purchase date there will be a non-refundable administrative service charge, where permitted by law. The administrative service charge will be deducted from the face value shown on the money order. The administrative service charge shall be a monthly charge equal to \$2.00 of the face value shown on the money order for each month retroactive to the beginning of such six (6) month period or if lower the maximum amount permitted by law. The administrative charge assessed at the end of the six (6) month period shall be applied retroactive to the date of purchase.

Payable Through: Citizens Community Credit Union NOT VALID FOR OVER \$211.25
 Devils Lake, ND

PURCHASER SIGNATURE: Shirley Hawthorne Biggs

PURCHASER ADDRESS: 9 Crossbow Way
Greenville SC 29607

MEMO: Case 12-CP-23-778-1
10-CP-23-0748

5 29133782661 55339207000462 11

RECEIVED
 MAY 16 2013
 SC Court of Appeals