

**ITEMIZED STATEMENT OF COSTS**

<b>COSTS TAXABLE UNDER RULE 222, SCACR</b>	<b>NO. OF PAGES</b>	<b>RATE</b>	<b>REQUESTED</b>	<b>ALLOWED (For Court Use Only)</b>
Cost of Printing or Copying Final Brief	380	\$0.11 + covers and bindings	\$107.66	
Cost of Printing or Copying Final Reply Brief	n/a	n/a	n/a	
Cost of Printing or Copying Record on Appeal	n/a	n/a	n/a	
Filing Fee Paid Under Rule 203(d), SCACR	n/a	n/a	n/a	
Cost of Court Reporter's Transcript	n/a	n/a	\$265.00	
Attorney's Fee Provided By Rule 222(b), SCACR		Limited to \$2,500.00 by Rule	\$2,500.00	
Other (specify and explain):	n/a	n/a	n/a	
		<b>TOTAL</b>	<b>\$2,872.66</b>	

I, Kevin Mills, do swear or affirm that the foregoing costs are correct and were necessarily incurred in this action. A copy of this Itemized Statement of Costs was served upon opposing counsel in the manner set forth in the Affidavit of Service attached hereto and filed simultaneously herewith.

By: 

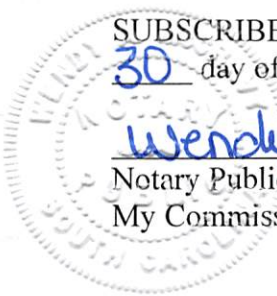
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30 day of June, 2022.

Wendy McCravy (SEAL)

Notary Public for South Carolina

My Commission expires: April 23, 2025



Year	Month	Day	Particulars	Debit	Credit	Balance
1902	Jan	1	Balance b/d			100.00
1902	Jan	15	By Cash		50.00	150.00
1902	Jan	31	Balance c/d			150.00
1902	Feb	1	Balance b/d			150.00
1902	Feb	15	To Cash	20.00		130.00
1902	Feb	28	Balance c/d			130.00
1902	Mar	1	Balance b/d			130.00
1902	Mar	15	To Cash		30.00	160.00
1902	Mar	31	Balance c/d			160.00
1902	Apr	1	Balance b/d			160.00
1902	Apr	15	To Cash		40.00	200.00
1902	Apr	30	Balance c/d			200.00
1902	May	1	Balance b/d			200.00
1902	May	15	To Cash		50.00	250.00
1902	May	31	Balance c/d			250.00
1902	Jun	1	Balance b/d			250.00
1902	Jun	15	To Cash		60.00	310.00
1902	Jun	30	Balance c/d			310.00
1902	Jul	1	Balance b/d			310.00
1902	Jul	15	To Cash		70.00	380.00
1902	Jul	31	Balance c/d			380.00
1902	Aug	1	Balance b/d			380.00
1902	Aug	15	To Cash		80.00	460.00
1902	Aug	31	Balance c/d			460.00
1902	Sep	1	Balance b/d			460.00
1902	Sep	15	To Cash		90.00	550.00
1902	Sep	30	Balance c/d			550.00
1902	Oct	1	Balance b/d			550.00
1902	Oct	15	To Cash		100.00	650.00
1902	Oct	31	Balance c/d			650.00
1902	Nov	1	Balance b/d			650.00
1902	Nov	15	To Cash		110.00	760.00
1902	Nov	30	Balance c/d			760.00
1902	Dec	1	Balance b/d			760.00
1902	Dec	15	To Cash		120.00	880.00
1902	Dec	31	Balance c/d			880.00

Total of Debit side = 1000.00  
 Total of Credit side = 1000.00  
 Balance carried over = 880.00

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Printing:Legal Brief Prints	380	\$0.110	\$41.80T
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Binding:Spiral Bind 1 in.	19	\$2.000	\$38.00T

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# Deborah S. Thomas, CVRM

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803-206-7390 phone

debthomas@bellsouth.net

Invoice

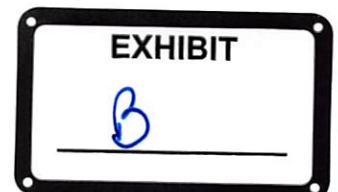
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10/22/2019	10648
Tax I.D. No. 470-68-8507	

Description	Amount
2017-CP-07-00851; River City Developers, LLC v. The Marshes at Lady's Island HOA, et al Hearing held 2/22/19 and 10/16/18	
COPY OF TRANSCRIPT Word Index Compressed Transcript Electronic/PDF Copy	162.50
COPY OF TRANSCRIPT Word Index Compressed Transcript	92.50
SHIPPING/HANDLING/DELIVERY	10.00
<b>Total</b>	<b>\$265.00</b>

-- DUE AND PAYABLE UPON RECEIPT --



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