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Sep 06 2022

S.C. SUPREME COURT

PHYLLIS NORTON

CVR-Master - Nationally Certified Verbatim Reporter
Judicial Department of the State of South Carolina
pnorton@sccourts.org

EXHIBIT
Statement of Costs

Tax ID #38-3752268

636 Long Point Road, Unit G, #74
Mt. Pleasant, South Carolina 29464

INVOICE DATE: January 10, 2015

INVOICE FOR REQUESTED TRANSCRIPT	
TO:	Ian S. Ford, Esquire Ford Wallace thomson, LLC 715 King Street Charleston, South Carolina 29403
HEARING DATE:	November 3, 2014
CASE NO:	2012-CP-07-03209
RE:	The Callawassie Island Members Club, Inc. vs. Frey et al
Certified Transcript:	
Certified Copy	30 Pages @ \$0.75 = \$22.50
	Postage/Handling <u>3.00</u>
	TOTAL \$25.50
Payment is Now Due	

Please forward all requests for copies of the attached transcript to the above court reporter.

Originals and/or copies of transcripts ordered from the court reporter will be certified.
Certification will satisfy Rule 80, Stenographic Report of Transcript as Evidence.

Thank you for your request.

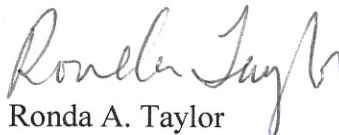
Office Use Only:
Order Date
A/R Entry
Pynt Entry
Mo. Report Entry

RONDA A. TAYLOR
Official Court Reporter
South Carolina Judicial Department
Post Office Box 2082
Walterboro, South Carolina 29488

January 28, 2015

REQUEST FOR PAYMENT OF TRANSCRIPT	
TO: Ian S. Ford, Esquire Attorney at Law 715 King Street Charleston, SC 29403	
DATE OF HEARING: May 19, 2014	
CAPTION OF CASE: The Callawassie Island Members Club, Inc., vs. Michael J. Frey, et al. 2012-CP-26-03209, 03216, 03218	
Rule 607 provides that the fee for a Transcript of Record is as follows:	
Pursuant to your request, the Transcript of Record in the above case is attached. Payment DUE UPON RECEIPT OF THE TRANSCRIPTS is as follows:	
<u> X </u> COPY OF TRANSCRIPT OF RECORD <u> 33 </u> PAGES	\$ 24.75
<u> X </u> POSTAGE	\$ 5.75
TOTAL DUE UPON RECEIPT	----- \$ 30.50
Checks should be made payable to: Ronda A. Taylor P.O. Box 2082 Walterboro, SC 29488	

Sincerely,


Ronda A. Taylor


Date	Invoice #
8/7/2015	CHS140660

3 copies of ROA -

Bill To				Job #: CHS12351	
Ian Ford FORD WALLACE THOMSON LLC 715 King Street Charleston, SC 29403		Client Ref. #	Terms	Rep	Ordered By
		Cally ROAs	Net 30	CDavis	Ian Ford

Description	Qty	Rate	Amount
Printing:Legal Brief Prints	14262	\$0.110	\$1,568.82T
Binding:Card Covers	36	\$1.000	\$36.00T
Binding:Spiral Bind 1 in.	27	\$2.000	\$54.00T
Binding:Spiral Bind 2 in.	9	\$3.500	\$31.50T

Unless written notice to the contrary is given to ProLegal Copies, Inc. within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.

Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the Bill To block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.	Subtotal:	\$1,690.32
	Sales Tax(0.085):	\$143.68
	Total:	\$1,834.00
Customer Signature: 	Date: 8/7/15	

Tax ID Number:
57-1051795

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Charleston

INVOICE

Date	Invoice #
8/26/2015	CHS140889

*POA: 15 copies each in
Briefs Martin, Frey, + Quinn*

Job #: CHS12535

Bill To		Client Ref. #		Terms	Rep	Ordered By
Ian Ford FORD WALLACE THOMSON LLC 715 King Street Charleston, SC 29403		582 Callawassie		Net 30	CDavis	Ian Ford
Description			Qty	Rate	Amount	
Copying:Legal Brief Copies			3797	\$0.090	\$341.73T	
Printing:Legal Brief Prints			75888	\$0.090	\$6,829.92T	
Binding:Card Covers			306	\$0.500	\$153.00T	
Binding:Spiral Bind 1 in.			258	\$1.000	\$258.00T	
Binding:Spiral Bind 2 in.			30	\$2.500	\$75.00T	
<p>Unless written notice to the contrary is given to ProLegal Copies, Inc. within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.</p> <p>Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the Bill To block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.</p>						
Customer Signature:					Date:	Total:
						\$8,308.55
					Subtotal:	\$7,657.65
					Sales Tax(0.085):	\$650.90

Tax ID Number:
57-1051795

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Y3 = 2400

Date	Invoice #
1/28/2019	CHS151878

Supplemental brief in consolidated appeal

Job #: CHS23064

Bill To					
Ian Ford FORD WALLACE THOMSON LLC 715 King Street Charleston, SC 29403		Client Ref. #	Terms	Rep	Ordered By
		589-Martin	Net 30	CDavis	Ian Ford
Description		Qty	Rate	Amount	
Printing:Legal Brief Prints		580	\$0.110	\$63.80T	
Binding:Card Covers		20	\$1.000	\$20.00T	
Binding:Spiral Bind 1 in.		19	\$2.000	\$38.00T	
Thank You for Your Business!					
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Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the Bill To block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.				Subtotal:	\$121.80
				Tax(0.09):	\$10.96
				Total:	\$132.76
Customer Signature:		Date:			



Charleston

INVOICE

Date	Invoice #
4/21/2021	CHS156485

Appendix & opening brief to Supreme Court.

Job #: CHS27551

Bill To		Client Ref. #		Terms	Rep	Ordered By
Ian Ford FORD WALLACE THOMSON LLC 715 King Street Charleston, SC 29403		582-Callawassie		Net 30	CDavis	Ian Ford
Description			Qty	Rate	Amount	
Printing:Legal Brief Prints			32601	\$0.120	\$3,912.12T	
Binding:Card Covers			99	\$1.000	\$99.00T	
Binding:Spiral Bind 1 in.			15	\$2.000	\$30.00T	
Binding:Spiral Bind 2 in.			84	\$3.500	\$294.00T	
Thank You for Your Business!						
Unless written notice to the contrary is given to ProLegal Discovery Solutions, Inc. within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.						
Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the Bill To block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.					Subtotal: \$4,335.12	
					Tax(0.09): \$390.16	
					Total: \$4,725.28	
Customer Signature:					Date:	

Tax ID Number:
57-1051795

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Date	Invoice #
7/7/2021	CHS156916

Repeal brief - Supreme Ct.

Job #: CHS27984

Bill To		Client Ref. #		Terms	Rep	Ordered By
Ian Ford FORD WALLACE THOMSON LLC 715 King Street Charleston, SC 29403		582-Callawassie		Net 30	CDavis	Ainsley Tillman
Description			Qty	Rate	Amount	
Printing:Legal Brief Prints			495	\$0.120	\$59.40T	
Binding:Card Covers			15	\$1.000	\$15.00T	
Binding:Spiral Bind 1 in.			15	\$2.000	\$30.00T	
Thank You for Your Business!						
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Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the Bill To block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.					Subtotal:	\$104.40
					Tax(0.09):	\$9.40
					Total:	\$113.80
Customer Signature:			Date:			

Tax ID Number:
57-1061795

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