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Feb 14 2024

SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In the Court of Appeals

APPEAL FROM GREENVILLE COUNTY
Court of Common Pleas

Charles B. Simmons, Jr. Master-in-Equity

Case No.: 2012-CP-23-02887

Appellate Case No. 2020-001587

DAVID WILSON, INDIVIDUALLY AND ON BEHALF OF CAROLINA CUSTOM CONVERTING, LLC,.....Plaintiff,

v.

JOHN GANDIS, ANDREA COMEAU-SHIRLEY, ZOI FILMS, LLC, AND CAROLINA CUSTOM CONVERTING, LLC,.....Defendants,

v.

CAROLINA CUSTOM CONVERTING, LLC,.....Counterclaim Plaintiff,

v.

DAVE WILSON, STEVE NORVELL, NEOLOGIC DISTRIBUTION, INC. AND FRESH WATER SYSTEMS, Inc.....Counterclaim Defendants

OF WHICH CAROLINA CUSTOM CONVERTING, LLC, JOHN GANDIS, ANDREA COMEAU-SHIRLEY are theAppellants

and

DAVID WILSON is theRespondent.

ITEMIZED STATEMENT OF COSTS

The South Carolina Court of Appeals is hereby requested to tax the following costs against Appellant Carolina Custom Converting, LLC:

COSTS TAXABLE UNDER RULE 222(b), SCACR	NO. OF PAGES	RATE¹	REQUESTED	ALLOWED (For Court Use Only)
Cost of Printing or Copying Final Brief				
Cost of Printing or Copying Final Reply Brief		See attached Inv. #96151	\$154.76	
Cost of Printing or Copying Final Reply Brief		See attached Inv.#96438	\$17.63	
Attorney's Fee Provided by Rule 222(b), SCACR			\$2,500.00	

¹ Rate includes copying, binding and taxes.

I, W. Andrew Arnold, do swear or affirm the forgoing costs are correct and were necessarily incurred in this action. A copy of this statement was served on the opposing party.



W. ANDREW ARNOLD (SC Bar No. 65311)
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ATTORNEY FOR DAVID WILSON



Notary Public for South Carolina
My commission expires: 03/31/2026

February 14, 2024



Legal Eagle
PO Box 5682
Greenville, SC 29606
864-467-1373
www.legaleagleinc.com

BILL TO
307 Pettigru St
Greenville, SC 29601

INVOICE 96151

DATE 12/02/2021 TERMS Net 15

DUE DATE 12/17/2021

PO:
Stephanie Arnold

CLIENT MATTER:
Dave Wilson

DATE	QTY	DESCRIPTION	RATE	AMOUNT
12/02/2021	1.25	PARALEGAL SERVICES - BRIEF SUPPORT (1.25 HR)	135.00	168.75
12/02/2021	1	DATA TRANSFER VIA EMAIL	11.00	11.00
		PAYMENT		179.75
		TOTAL DUE		\$0.00

Tax ID: 47-1414545



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307 Pettigru St
Greenville, SC 29601

INVOICE 96438

DATE 01/21/2022 **TERMS** Net 15

DUE DATE 02/05/2022

PO:
ANDY ARNOLD

CLIENT MATTER:
DAVID WILSON BRIEF

DATE	QTY	DESCRIPTION	RATE	AMOUNT
01/21/2022	15	B&W 8 1/2 X 11 BASK LEGAL DOCUMENT	0.13	1.95T
01/21/2022	2	INDEX COVERS	0.38	0.76T
01/21/2022	1	COMB BINF 11 INCH	2.25	2.25T
01/21/2022	1	MAIL HANDLING FEE	5.00	5.00
01/21/2022	1	SHIPPING USPS - TO SCCOA	7.37	7.37

SUBTOTAL 17.33
TAX 0.30
TOTAL 17.63
PAYMENT 17.63

TOTAL DUE \$0.00