

RECEIVED

Feb 03 2026

FORM 17  
ITEMIZED STATEMENT OF COSTS  
THE STATE OF SOUTH CAROLINA  
IN THE SUPREME COURT

S.C. SUPREME COURT

Spring Valley Interests, LLC, )  
)  
)  
Petitioner, )  
)  
v. )  
)  
The Best for Last, LLC )  
)  
Respondent. )

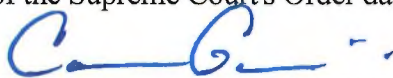
Appellate Case No. 2024-001994  
C/A No.: 2019-CP-21-40-06914

The Petitioner, Spring Valley Interests, LLC, requests the Appellate Court to tax the following costs in this appeal against the Respondent, The Best for Last, LLC:

<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 and/or Copying Final Appellant's Brief, Final Reply Brief, and Record on Appeal				
--copies	3,071	0.09	276.39	
-- color copies	78	0.40	31.20	
--binding	20	3.00	60.00	
--doc prep	.25	45.00	11.25	
--delivery fee			15.00	
--tax			<u>26.66</u>	
			<u>\$420.50</u>	
Filing Fee Paid Under Rule 203(d), SCACR			\$250.00	
Cost of Court Reporter's Transcript:				
August 26, 2021 Hearing:			\$131.75	
Attorney's Fee Provided by Rule 222(b), SCACR			\$2,500.00	
			<b>TOTAL</b>	
			\$3,302.25	

<b>COSTS TAXABLE UNDER RULE 242(j), SCACR</b>	<b>NO. OF PAGES</b>	<b>RATE</b>	<b>REQUESTED</b>	<b>ALLOWED (For Court Use Only)</b>
Cost of Printing and/or Copying Appendix				
--copies	6,960	0.10	696.00	
--binding	24	3.75	90.00	
--tax			<u>62.88</u>	
			\$848.88	
Cost of Printing and/or Copying Brief of Petitioner on Certiorari				
--copies	322	0.10	32.20	
--binding	14	3.75	52.50	
--tax			<u>6.78</u>	
			\$91.48	
Cost of Printing and/or Copying Reply Brief of Petitioner on Certiorari				
--copies	182	0.10	18.20	
--binding	14	3.75	52.50	
--delivery fee			10.00	
--tax			<u>6.46</u>	
			\$87.16	
Filing Fee Paid Under Rule 242(c), SCACR			\$250.00	
Attorney's Fee Provided by Rule 242(j),(2) SCACR			\$2,500.00	
TOTAL			\$3,777.52	
<b>TOTAL TAXABLE COSTS UNDER RULES 222 AND 242(j), SCACR</b>			\$7,079.77	

I, Carmen V. Ganjehsani, do swear or affirm that the foregoing costs are correct and were necessarily incurred in this action. A copy of this statement was served upon counsel for the Respondent via e-mail using the primary e-mail address listed for such counsel in the Attorney Information System pursuant to Section (d)(1) of the Supreme Court's Order dated April 24, 2024.



\_\_\_\_\_  
Carmen V. Ganjehsani  
S.C. Bar No. 73515  
RICHARDSON, PLOWDEN & ROBINSON, PA  
Post Office Drawer 7788  
Columbia, South Carolina 29202  
**ATTORNEYS FOR  
SPRING VALLEY INTERESTS, LLC**

Subscribed and sworn to before me this 3<sup>rd</sup> day of February, 2026.



\_\_\_\_\_  
Notary Public for South Carolina  
My Commission Expires: 9/25/2034



APPROVED: \_\_\_\_\_  
Clerk



# Invoice

Date	Invoice #
1/19/2023	4158687

Bill To
RAYNOR LAW FIRM, PLLC 1822 Cleveland Avenue CHARLOTTE, NC 28203

Ship To
RAYNOR LAW FIRM, PLLC 1822 Cleveland Avenue CHARLOTTE, NC 28203

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
94081	Spring Valley	Shawn Cook	Net 30	2/18/2023	01/19
Description		Quantity	Rate	Amount	
SPRING VALLEY v. BEST - AFB BLOWBACKS - B/W 8.5 x 11 - 20LB TAPE BINDING		16 1	0.09 3.00	1.44T 3.00T	
SPRING VALLEY v. BEST - REPLY BRIEF BLOWBACKS - B/W 8.5 x 11 - 20LB TAPE BINDING		43 1	0.09 3.00	3.87T 3.00T	
DOCUMENT PREP & ASSEMBLY		0.25	45.00	11.25	
Shawn@raynorlaw.com 704.413.3400					

Remit Payment To:  
NOVA Office Strategies, Inc.  
129 W. Trade Street  
Suite 1420  
Charlotte, NC 28202

Contact Us at  
Phone # 704.347.0055  
Fax # 704.347.3421  
[www.novaoffice.net](http://www.novaoffice.net)

<b>Subtotal</b>	\$22.56
<b>Sales Tax (7.25%)</b>	\$0.83
<b>Total</b>	\$23.39

Federal Tax ID# 56-2120639



# Invoice

Date	Invoice #
3/14/2023	4159586

Bill To
RAYNOR LAW FIRM, PLLC 1822 Cleveland Avenue CHARLOTTE, NC 28203

Ship To
RAYNOR LAW FIRM, PLLC 1822 Cleveland Avenue CHARLOTTE, NC 28203

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
94514	Spring Valley	Shawn Cook	Net 30	4/13/2023	03/14
Description		Quantity	Rate	Amount	
BLOWBACKS - B/W 8.5 x 11 - 20LB		3,012	0.09	271.08T	
BLOWBACKS - 8.5 x 11 COLOR - 20LB		78	0.40	31.20T	
TAPE BINDING		18	3.00	54.00T	
EFFECTIVE JANUARY 1, 2023 THERE WILL BE A MINIMUM DELIVERY FEE OF \$15.00		1	15.00	15.00	
Shawn@raynorlaw.com 704.413.3400					

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 Fax # 704.347.3421  
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<b>Subtotal</b>	\$371.28
<b>Sales Tax (7.25%)</b>	\$25.83
<b>Total</b>	\$397.11

# SERVICE INVOICE

**ELIZABETH B. HARRIS, CVR-M-CM**  
**Official Court Reporter**  
**414 Autumn Circle**  
**Columbia, SC 29206**

email: [EHarris@sccourts.org](mailto:EHarris@sccourts.org)  
 Phone: (803) 422-5236

**SERVICE FOR:**  
 Kenneth R. Raynor, Esquire  
 Raynor Law Firm  
 1822 Cleveland Avenue  
 Charlotte, NC 28203

**INVOICE NUMBER** 220921.1  
**ORDER NUMBER** 921.1  
**TAX NUMBER** 9092  
**JOB DESCRIPTION** Transcript  
**DATE** September 21, 2022

**INVOICE FOR:**  
 Kenneth R. Raynor, Esquire  
 Raynor Law Firm  
 1822 Cleveland Avenue  
 Charlotte, NC 28203

SERVICE DESCRIPTION	PAGES	RATE	AMOUNT
TRANSCRIPT OF HEARING: <i>Spring Valley Interests, LLC vs. The Best For Last</i>			
ORIGINAL	31	4.25	131.75
PREPAID AMOUNT	1	-191.25	-191.25
DATE TAKEN: 08-26-2021 BEFORE: THE HON. J. NEWMAN			
**REIMBURSEMENT CHECK ENCLOSED			
			<b>(\$59.50)</b>
			REIMBURESMET AMOUNT



# Invoice

Date	Invoice #
5/7/2025	4174323

Bill To
RICHARDSON PLOWDEN ATTORNEYS AT LAW 1900 BARNWELL STREET PO DRAWER 7788 COLUMBIA, SC 29201

Ship To
RICHARDSON PLOWDEN ATTORNEYS AT LAW 1900 BARNWELL STREET PO DRAWER 7788 COLUMBIA, SC 29201

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
C12928	10464-0001	HOPE GRATE	Net 30	6/6/2025	05/05
Description		Quantity	Rate	Amount	
COPY(IES) OF B/W 8.5 x 11 ORIGINAL(S) - 20LB		6,960	0.10	696.00T	
COIL BINDING - 7MM - 38MM CC/BB 8.5 x 11		24	3.75	90.00T	
hgrate@richardsonplowden.com (Hope) (803) 253-8683					

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NOVA Office Strategies, Inc.  
129 W. Trade Street  
Suite 1420  
Charlotte, NC 28202

Contact Us at  
Phone # 704.347.0055  
Fax # 704.347.3421  
[www.novaoffice.net](http://www.novaoffice.net)

<b>Subtotal</b>	\$786.00
<b>Sales Tax (8.0%)</b>	\$62.88
<b>Total</b>	\$848.88

Federal Tax ID# 56-2120639



# Invoice

Date	Invoice #
5/2/2025	4174257

Bill To
RICHARDSON PLOWDEN ATTORNEYS AT LAW 1900 BARNWELL STREET PO DRAWER 7788 COLUMBIA, SC 29201

Ship To
RICHARDSON PLOWDEN ATTORNEYS AT LAW 1900 BARNWELL STREET PO DRAWER 7788 COLUMBIA, SC 29201

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
C12921	10464-0001	HOPE GRATE	Net 30	6/1/2025	05/02
Description		Quantity	Rate	Amount	
COPY(IES) OF B/W 8.5 x 11 ORIGINAL(S) - 20LB		322	0.10	32.20T	
COIL BINDING - 7MM - 38MM CC/BB 8.5 x 11		14	3.75	52.50T	
hgrate@richardsonplowden.com (Hope) (803) 253-8683					

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Suite 1420  
Charlotte, NC 28202

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Fax # 704.347.3421  
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<b>Subtotal</b>	\$84.70
<b>Sales Tax (8.0%)</b>	\$6.78
<b>Total</b>	\$91.48

Federal Tax ID# 56-2120639



# Invoice

Date	Invoice #
7/15/2025	4175731

Bill To
RICHARDSON PLOWDEN ATTORNEYS AT LAW 1900 BARNWELL STREET PO DRAWER 7788 COLUMBIA, SC 29201

Ship To
RICHARDSON PLOWDEN ATTORNEYS AT LAW 1900 BARNWELL STREET PO DRAWER 7788 COLUMBIA, SC 29201

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
C13109	10467-0001	HOPE GRATE	Net 30	8/14/2025	07/10
Description		Quantity	Rate	Amount	
COPY(IES) OF B/W 8.5 x 11 ORIGINAL(S) - 20LB		182	0.10	18.20T	
COIL BINDING - 7MM - 38MM CC/BB 8.5 x 11		14	3.75	52.50T	
DRIVING DELIVERY FEE - EFFECTIVE JUNE 1, 2025 (within 5 mile radius)		1	10.00	10.00T	
hgrate@richardsonplowden.com (Hope) (803) 253-8683					

Remit Payment To:  
 NOVA Office Strategies, Inc.  
 129 W. Trade Street  
 Suite 1420  
 Charlotte, NC 28202

Contact Us at  
 Phone # 704.347.0055  
 Fax # 704.347.3421  
[www.novaoffice.net](http://www.novaoffice.net)

<b>Subtotal</b>	\$80.70
<b>Sales Tax (8.0%)</b>	\$6.46
<b>Total</b>	\$87.16

Federal Tax ID# 56-2120639