

Search...



- [Sign Out](#)
- [Contact Us](#)
- [News](#)
- [FAQ](#)
- [Links](#)
- [Site Map](#)
- [Privacy](#)
- [Home](#)

- [About SCCID](#)
- [Appellate Defense](#)
- [Conferences](#)
- [Policies, Guidelines, Regs & Orders](#)
- [Available Jobs](#)
- [Surveys](#)
- [Forms](#)
- [Professional Development](#)
- [Licensed Investigators](#)
- [John R. Justice Grant Documents](#)
- [Case Law Update Podcast](#)
- [My Cases](#)

Payment Voucher [View Tutorial](#)

[< Back](#) | [Comments?](#)

Client Name : Otis James Compton
SCCID Number : C-2010-00166
Voucher ID : 38909
Case Name : Otis James Compton v. State of South Carolina
Case Type : (A) PCR (Non-Capital)

This is an interim voucher for expenses only. All of the attorney fees associated with this case will be saved and transferred to a new voucher. The new voucher will be displayed below this one on your "My Cases" page.

Attorney Fees [View Tutorial](#)

(A) PCR (Non-Capital) (Statutory Rate - \$40.00 out-of-court, \$60.00 in-court)

37.00 Hours at <input type="text" value="\$40.00"/> per hour for Out-of-Court Services.	<input type="text" value="\$1,480.00"/>
000.00 Hours at <input type="text" value="\$60.00"/> per hour for In-Court Services.	<input type="text" value="\$0.00"/>
Total Fees:	<input type="text" value="\$1,480.00"/>

MAXIMUM FEE ALLOWED is \$1000 per (A) PCR (Non-Capital) case.

Attorney Expenses [View Tutorial](#)

NOTE Fax bills/orders to: **866-227-6713** or E-mail bills/orders to: **CC@SCCID.SC.GOV**
 For questions, please call Jean Tinder or Lori Frost at 803-734-1343

Long Distance Telephone Calls	<input type="text" value="\$0.00"/>
Psychiatric Examination *	<input type="text" value="\$0.00"/>
Other Experts * Type: <input type="text"/> Add Another Expert	<input type="text" value="\$0.00"/>
Translator * Language: <input type="text" value="Select a Language"/>	<input type="text" value="\$0.00"/>
Investigative Services *	<input type="text" value="\$0.00"/>
Polygraph Examination *	<input type="text" value="\$0.00"/>
Extraordinary Travel Expenses *	<input type="text" value="\$13.44"/>
Transcript Copies *	<input type="text" value="\$0.00"/>
Other Expenses (Explain) *	<input type="text" value="\$248.21"/>

FedEx Office Cutting binding from transcript \$3.19
 Copies 1,234 @ .10/ea. = \$123.40
 Postage \$90.21
 WestLaw Online Research \$31.41

* Requires pre approval from the court. Mail or FAX original or certified copy of order granting prior approval of court — order must state maximum expense allowable without subsequent order. Expenses must be approved prior to being incurred in order to be paid. Documentation (invoices, etc.) must be submitted showing that the services for which reimbursement is to be made, were actually incurred. All expenses are not reimbursable! Please read Guidelines and Regulations concerning payment of expenses.

NOTE Fax bills/orders to: **866-227-6713** or E-mail bills/orders to: **CC@SCCID.SC.GOV**
 For questions, please call Jean Tinder or Lori Frost at 803-734-1343

Total Expenses:

Less amount paid by defendant or by any person on defendant's behalf including any and all funds received from previous attorney for current counsel agreeing to assume appointment:

Click to calculate total fees and expenses.

Total Fees and Expenses Requested on this Voucher:

Attorney: Tara Shurling**Defendant:** Otis James Compton**SCCID Number:** C-2010-00166

Date	Activity for Otis James Compton	Out-of-Court Time	In-Court Time
1 09-30-10	Letter to client	0.50	0.00
2 10-06-10	Receive and review of letter from SCCID with transcript of record and supporting documents enclosed	0.10	0.00
3 10-07-10	Letter to Clerk of Court Daniel E. Shearouse regarding setting the time limits for the Certiorari Petition and Appendix.	0.30	0.00
4 10-11-10	Letter to client	0.30	0.00
5 10-18-10	Letter to client (enclosed Informed Notification and change of address forms.	0.40	0.00
6 10-26-10	Letter from client with Inform Consent form enclosed	0.10	0.00
7 11-22-10	Letter to client.	0.30	0.00
8 11-22-10	Letter to SC Supreme Court.	0.30	0.00
9 12-07-10	Letter to client with the Order from Supreme Court granting 30 day extension request.	0.20	0.00
10 12-08-10	Receive and review of Order granting extension from Supreme Court.	0.10	0.00
11 12-09-10	Letter to client	0.30	0.00
12 01-04-11	Call to AG for consent; prepare Motion for Extension of Time.	0.20	0.00
13 01-15-11	App. Rev 5 Vol Appendix	2.00	0.00
14 01-16-11	App. Rev 5 Vol Appendix	3.50	0.00
15 01-19-11	Review Appendix; 5 Volume Appendix	2.10	0.00
16 03-07-11	Update last action logs	0.10	0.00
17 03-07-11	Letter to Dan Shearouse for filing Petition for Writ of Certiorari and Certificate of Service; Appendix to be hand delivered tomorrow for filing and related documents for filing	0.60	0.00
18 03-07-11	Preparing Petition for Writ of Cert	5.70	0.00
19 03-08-11	Edit final draft of 26 page petition	2.50	0.00
20 03-08-11	Letter to Dan Shearouse filing Appendix by hand delivery. Update file log.	0.10	0.00
21 03-08-11	Prepare mailing of Petition for Writ of Certiorari and Appendix to Asst AG and client.	0.30	0.00
22 04-13-11	Receive and review of Order granting State time to file Return to the Petition for Writ of Certiorari.	0.10	0.00
23 04-13-11	Letter to client with a copy of the Order from the Supreme Court granting the State's extension request to file their Return to the Petition for Writ of Certiorari	0.20	0.00
24 05-24-11	Receive and Review letter from Harrison Brant to Dan Shearouse.	0.10	0.00
25 05-25-11	Receive and review of Order from Supreme Court granting State's extension request.	0.10	0.00
26 06-01-11	Letter to client with copy of State's Request for extension and the Order from the Supreme Court granting the request to file their Return to the Petition for Writ of Certiorari.	0.30	0.00
27 06-27-11	Receive and review of Order from Supreme Court granting State until July 22, 2011 to file their Return to the Petition for Writ of Certiorari.	0.10	0.00
28 06-28-11		0.30	0.00

Letter to client with a copy of the State's extension request and the Order from Supreme Court granting that request to file their Return to the Petition for Writ of Certiorari.		
29 07-29-11	research case law	0.40 0.00
30 08-04-11	Letter to client with a copy of the State's request for an extension to file their Return and the Supreme Court's order granting the request.	0.20 0.00
31 08-25-11	Receive and review of State's Return to Petition for Writ of Certiorari.	0.10 0.00
32 08-25-11	Letter to Dan Shearouse, Clerk of Court Supreme Court requesting a 10 day extension in which to file the Reply to the State's Return to the Petition for Writ of Certiorari with copies to parties.	0.40 0.00
33 08-30-11	Receive and review of Order granting extension to file Reply to the Return to the Petition for Writ of Certiorari	0.10 0.00
34 08-30-11	research case law	2.60 0.00
35 09-01-11	Letter to client with a copy of the State's Return to Petition for Writ of Certiorari.	0.30 0.00
36 09-09-11	Review Return and research toward possible Reply	3.00 0.00
37 09-12-11	Letter to Dan Shearouse, enclosing motion for extension for filing.	0.30 0.00
38 09-12-11	Preparation of Petitioner's Motion for Extension of Time, Certificate of Service.	0.20 0.00
39 09-12-11	Phone call to Salley Elliott, Asst Dep AG.	0.10 0.00
40 09-19-11	Receive and review of Order from Supreme Court granting extension to file Reply to Return to Certiorari Petition.	0.10 0.00
41 09-21-11	Review pro Reply submits from Asst Counsel, Research review and further Appendix review	1.60 0.00
42 09-22-11	Letter to Supreme Court, cc: AG, client, client contact.	0.30 0.00
43 09-26-11	Review phone message from client contact.	0.10 0.00
44 12-12-11	Letter to client.	0.40 0.00
45 07-16-12	Email rec'd from Scarlet Compton Bellew re appearance on Dr. Phil show about the murder of Johnny Hanna	0.10 0.00
46 09-04-12	Memo from paralegal re lengthy call from client contact.	0.10 0.00
47 11-15-12	Letter to client	0.40 0.00
48 11-26-12	Review phone message from client contact.	0.10 0.00
49 12-18-12	Letter to client	0.30 0.00
50 03-25-13	Memo from paralegal re call from client contact.	0.10 0.00
51 10-09-13	Memo from paralegal re her call to Supreme Court to check status of case. (5 volume Appendix in this case) Still with staff attorneys	0.10 0.00
52 04-01-14	Meeting with client at Lieber Correctional	0.50 0.00
53 04-01-14	Travel - 1/4 travel time to Lieber Correctional for client visit (the other 3/4 time to Lieber charged to other clients seen at Lieber) On 4/2/14 went to Chas Clerk of Court and Charleston PD's office and returned to office (charged to other clients)	0.70 0.00
54 06-02-14	Receipt of book Finding Daddy and newspaper article in the Independent Mail dated 5/25/14 regarding this case (received from client contact)	0.10 0.00
55 07-16-14	Letter to client w/ status of PCR appeal. (copy to contact person)	0.30 0.00
56 10-08-14	Review phone message from client contact; update client location on database.	0.10 0.00
57 11-10-14	Receipt and review of Order from Supreme Court denying Cert Pet.	0.10 0.00
58 11-17-14	Letter to client with copy of Order from Supreme Court denying the Cert Pet, review of new case law, case review for dates of filings to determine date for Habeas Petition	1.00 0.00
59 11-24-14	Email from Tammy Wright, Client's sister	0.10 0.00

60 12-01-14	Receive and review of Remittitur and Order	0.10	0.00
61 12-01-14	Collect call from client and memo to file	0.20	0.00
62 12-02-14	Phone call to Wayne Woody - Lengthy discussion of state appellate process vs. federal habeas action for his step-son and memo to file.	0.60	0.00
63 12-02-14	Letter to client with a copy of Remittitur	0.30	0.00
64 12-03-14	Telephone conference with client's sister re potential new evidence in brother's case	0.30	0.00
Hours Total		37.00	0.00

Law Office of Tara Dawn Shurling, PA

Attorneys and Counselors at Law

3614 Landmark Drive, Suite A

Columbia, SC 29204

(803) 738-8622

Fax (803) 738-1600

tdslaw@shurlinglaw.com

December 09, 2014

Otis James Compton


In Reference to: Otis James Compton
PCR Appeal
File No. 00-2474-A

			<u>Amount</u>
Client funds transactions			
	Previous balance of Default		\$0.00
11/22/2010	Deposit to account from SCCID Check 131266369; pmt. for Doc Tech invoice for printing of Appendix.		\$998.15
11/22/2010	Withdrawal from account p'ble to Doc. Tech. for printing of Appendix; Paid w/ Ioltra Ck 1460		(\$998.15)
	New balance of Default		<u>\$0.00</u>
Additional Charges :			
		<u>Qty</u>	<u>Price</u>
<u>MILEAGE</u>			
4/1/2014	Mileage - one way Lieber Correctional (1/4 mileage to Lieber, the other 3/4 to Lieber charged to other clients seen)	24	\$0.56
			13.44
SUBTOTAL:			[13.44]
Total additional charges			<u>\$13.44</u>
For professional services rendered			0.00
			<u>\$13.44</u>
Balance due			<u><u>\$13.44</u></u>

TERMS; DUE IMMEDIATELY UPON RECEIPT

If your records show any previous payments not reflected in this bill, please provide me copies of cancelled checks and/or receipts and we will gladly adjust your bill.

Otis Compton

FedEx Office 

FedEx Office is your destination
for printing and shipping.

7359 Two Notch Rd
Columbia, SC 29223-7619
Tel: (803) 699-3900

10/12/2010

10:18:59 AM EST

Team Member: James C.

Customer: Maxine Pearson

SALE

Quick Order	Qty 1	2.98
Cutting per Cut	2 @	1.4900 T
0376 Regular Price	1.49	
Price per piece	2.98	
Regular Total	2.98	
Discounts	0.00	
Sub-Total		2.98
Tax		0.21
Deposit		0.00
Total		3.19
Cash		20.00
Total Tender		20.00
Change Due		(16.81)

Law Office of Tara Dawn Shurling, PA

Attorneys and Counselors at Law

3614 Landmark Drive, Suite A

Columbia, SC 29204

(803) 738-8622

Fax (803) 738-1600

tdslaw@shurlinglaw.com

December 09, 2014

Otis James Compton

In Reference to: Otis James Compton
 PCR Appeal
 File No. 00-2474-A

	Amount
Client funds transactions	
Previous balance of Default	\$0.00
11/22/2010 Deposit to account from SCCID Check 131266369; pmt. for Doc Tech invoice for printing of Appendix.	\$998.15
11/22/2010 Withdrawal from account p'ble to Doc. Tech. for printing of Appendix; Paid w/ Iolta Ck 1460	(\$998.15)
	\$0.00
New balance of Default	

Additional Charges :

	Qty	Price		Amount
<u>COPIER</u>				
9/30/2010 Copies	11	\$0.10		1.10
10/6/2010 Copies - docs to be used in original Appendix	169	\$0.10		16.90
10/7/2010 Copies	9	\$0.10		0.90
10/11/2010 Copies	7	\$0.10		0.70
10/18/2010 Copies (letter to client w forms.	7	\$0.10		0.70
11/8/2010 Copies - documents for original Appendix, to be double sided, numbered, then copied and filed with the Court.	320	\$0.10		32.00
11/22/2010 Copies	8	\$0.10		0.80
11/30/2010 Copies	2	\$0.10		0.20
Copies	6	\$0.10		0.60
12/7/2010 Copies	6	\$0.10		0.60
12/9/2010 Copies	2	\$0.10		0.20

Otis James Compton

Page 2

		<u>Qty</u>	<u>Price</u>	<u>Amount</u>
1/4/2011	Copies - motion for extension and copies to AG, etc.	30	\$0.10	3.00
1/19/2011	Copies - error in Appendix - pages out of order	22	\$0.10	2.20
2/3/2011	Copies - Motion for Extension	19	\$0.10	1.90
3/7/2011	Copies - Correspondence, C of S	11	\$0.10	1.10
	Copies of Petition for Writ of Certiorari and letter to Dan Shearouse, Clerk of Supreme Court	306	\$0.10	30.60
3/8/2011	Copies - Correspondence, C of S	11	\$0.10	1.10
4/13/2011	Copies of Supreme Court Order granting State time to file the Return to the Petition for Writ of Certiorari.	5	\$0.10	0.50
	Copies of letter to client.	5	\$0.10	0.50
5/24/2011	Copies	2	\$0.10	0.20
5/25/2011	Copies of Order from Supreme Court granting State's extension request.	3	\$0.10	0.30
6/1/2011	Copies of State's request for extension and Order from Supreme Court granting extension.	9	\$0.10	0.90
6/27/2011	Copies of Order from the Supreme Court.	3	\$0.10	0.30
6/28/2011	Copies of the State's Extension Request and the Order from the Supreme Court.	9	\$0.10	0.90
8/4/2011	Copies	15	\$0.10	1.50
8/25/2011	Copies of State's Return	70	\$0.10	7.00
	Copies	9	\$0.10	0.90
8/30/2011	Copies	3	\$0.10	0.30
9/1/2011	Copies of letter to client.	5	\$0.10	0.50
9/9/2011	Copies of printed cert petition for review	27	\$0.10	2.70
9/12/2011	Copies	34	\$0.10	3.40
9/19/2011	Copies of Order from Supreme Court.	3	\$0.10	0.30
9/22/2011	Copies - letter to S Ct and courtesy copies	9	\$0.10	0.90

Otis James Compton

Page 3

		<u>Qty</u>	<u>Price</u>	<u>Amount</u>
12/12/2011	Copies	4	\$0.10	0.40
9/4/2012	Copies	1	\$0.10	0.10
11/15/2012	Copies	6	\$0.10	0.60
12/18/2012	Copies	4	\$0.10	0.40
3/25/2013	Copies	2	\$0.10	0.20
7/16/2014	Copies	5	\$0.10	0.50
11/10/2014	Copies	4	\$0.10	0.40
11/17/2014	Copies	10	\$0.10	1.00
11/24/2014	Copies	1	\$0.10	0.10
12/1/2014	Copies	4	\$0.10	0.40
12/2/2014	Copies	9	\$0.10	0.90
12/3/2014	Copies - documents to file	27	\$0.10	2.70
SUBTOTAL:				[123.40]
Total additional charges				\$123.40
For professional services rendered			0.00	\$123.40
Balance due				\$123.40

TERMS; DUE IMMEDIATELY UPON RECEIPT

If your records show any previous payments not reflected in this bill, please provide me copies of cancelled checks and/or receipts and we will gladly adjust your bill.

Law Office of Tara Dawn Shurling, PA

Attorneys and Counselors at Law

3614 Landmark Drive, Suite A

Columbia, SC 29204

(803) 738-8622

Fax (803) 738-1600

tdslaw@shurlinglaw.com

December 09, 2014

Otis James Compton

In Reference to: Otis James Compton
PCR Appeal
File No. 00-2474-A

	<u>Amount</u>
Client funds transactions	
Previous balance of Default	\$0.00
11/22/2010 Deposit to account from SCCID Check 131266369; pmt. for Doc Tech invoice for printing of Appendix.	\$998.15
11/22/2010 Withdrawal from account p'ble to Doc. Tech. for printing of Appendix; Paid w/ Iolta Ck 1460	(\$998.15)
New balance of Default	<u>\$0.00</u>

Additional Charges :

	<u>Qty</u>	<u>Price</u>	
<u>POSTAGE METER</u>			
9/30/2010 Postage	2	\$0.44	0.88
10/7/2010 Postage	4	\$0.44	1.76
10/11/2010 Postage	1	\$0.61	0.61
10/18/2010 Postage	1	\$0.44	0.44
11/18/2010 Postage	2	\$0.44	0.88
Postage	2	\$0.44	0.88
Postage	1	\$0.44	0.44
11/22/2010 Postage	4	\$0.44	1.76
12/7/2010 Postage	2	\$0.44	0.88
1/4/2011 Postage 3 @ .44; 1 @ 1.39	1	\$2.71	2.71
2/3/2011 Postage 1.56, 61, 3 @ .44	1	\$3.49	3.49
3/7/2011 Postage (For mailing Appendix to AG) 3 @ 5.45, 1 @ 6.05	1	\$22.40	22.40

Otis James Compton

Page 2

		<u>Qty</u>	<u>Price</u>	<u>Amount</u>
3/7/2011	Postage - mailing Appendix to client	1	\$22.40	22.40
	Postage	3	\$1.73	5.19
	Postage	1	\$5.45	5.45
	Postage	1	\$0.44	0.44
4/13/2011	Postage	2	\$0.44	0.88
6/1/2011	Postage	2	\$0.44	0.88
6/28/2011	Postage	2	\$0.44	0.88
8/4/2011	Postage	2	\$0.64	1.28
8/25/2011	Postage	4	\$0.44	1.76
9/1/2011	Postage	1	\$0.44	0.44
	Postage	1	\$2.08	2.08
9/12/2011	Postage 1.68, .64, 4 @ .44	1	\$4.08	4.08
9/22/2011	postage - Letter to Supreme Court and courtesy copies	4	\$0.44	1.76
12/12/2011	Postage	2	\$0.44	0.88
11/15/2012	Postage	2	\$0.45	0.90
12/18/2012	Postage	2	\$0.45	0.90
7/16/2014	Postage	2	\$0.48	0.96
11/17/2014	Postage	2	\$0.48	0.96
12/2/2014	Postage	2	\$0.48	0.96
SUBTOTAL:				[90.21]
Total additional charges				\$90.21
For professional services rendered			0.00	\$90.21
Balance due				\$90.21

TERMS; DUE IMMEDIATELY UPON RECEIPT

If your records show any previous payments not reflected in this bill, please provide me copies of cancelled checks and/or receipts and we will gladly adjust your bill.

QuickView+

Create Report

GO HELP FAQ Westlaw

DOCUMENTATION WHAT'S NEW FEEDBACK MY ACCOUNT

LOG OUT

USER - MCCOLLISTER, SHARON

Account: TARA D SHURLING, COLUMBIA SC (1000001384) Target Client:

Date: March 01, 2011 - Range: March 31, 2011

Report: Summary-Account by Format: Client by User by Day

All Clients ADMIN: APPELLATE ANALYSIS C DAVIS CEDRIC DAVIS

Download

View Full Printable HTML Report

GO

E-Mail

View Full Printable Excel Report

<< First < Previous (Page 1 of 1) Next > Last >>

Account by Client by User by Day	Database Time	Transactions	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
----------------------------------	---------------	--------------	-----------------	------------------------	------------	--------------

Account: 1000001384

Client OTIS COMPTON
 User Name PARNALL, CHRISTINA (10298227)
 Day 03/07/2011

Totals for Included		1	\$77.00	\$5.12	\$0.36	\$5.48
Totals for Day 03/07/2011		1	\$77.00	\$5.12	\$0.36	\$5.48
Totals for User Name PARNALL, CHRISTINA (10298227)		1	\$77.00	\$5.12	\$0.36	\$5.48
Totals for Client OTIS COMPTON		1	\$77.00	\$5.12	\$0.36	\$5.48

QuickView+

Create Report



HELP FAQ

Westlaw

DOCUMENTATION

WHAT'S NEW

FEEDBACK

MY ACCOUNT

LOG OUT

USER - SHARON MCCOLLISTER

Account: TARA D SHURLING, COLUMBIA SC (1000001384)
Date Range: September 01, 2011 - September 30, 2011
Report Format: Summary-Account by Client by User by Day
Products: Westlaw

Download

- All Client
- APPELLATE ANALYSIS**
- ARTHUR LEE RIVERS
- CATHY BYARS

E-Mail

Account by Client by User by Day	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
----------------------------------	-----------------	------------------------	------------	--------------

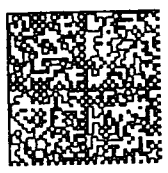
Account: **1000001384**


Client OTIS COMPTON
 User Name PARNALL,CHRISTINA
 (10298227)
 Day 09/13/2011

Totals for Included	463.15 USD	22.76 USD	1.59 USD	24.35 USD
Totals for Day 09/13/2011	463.15 USD	22.76 USD	1.59 USD	24.35 USD
Day 09/14/2011				
Totals for Included	30.00 USD	1.47 USD	0.10 USD	1.58 USD
Totals for Day 09/14/2011	30.00 USD	1.47 USD	0.10 USD	1.58 USD
Totals for User Name PARNALL,CHRISTINA (10298227)	493.15 USD	24.24 USD	1.70 USD	25.93 USD
Totals for Client OTIS COMPTON	493.15 USD	24.24 USD	1.70 USD	25.93 USD



FIRST-CLASS




 UNITED STATES POSTAGE
 PITNEY BOWES
\$001.82⁰⁰
 02 1P
 0002929654 DEC 29 2014
 MAILED FROM ZIP CODE 29204

Law Office of

TARA DAWN SHURLING, PA

3614 LANDMARK DRIVE, SUITE D
COLUMBIA, SOUTH CAROLINA 29204



The Honorable Daniel E. Shearouse
Clerk of Court, South Carolina Supreme Court
Post Office Box 11330
Columbia, South Carolina 29211-1330