



DTI

1333 Main Street
Suite 170
Columbia, SC 29201
Phone : 803-765-1520
Fax :
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 699379

Invoice Date: 10/30/12

Bill To:
Tara D. Shurling
3614 Landmark Street
Suite D
Columbia, SC 29201
Sharon McCallister

Ship To:
Tara D. Shurling
3614 Landmark Street
Suite D
Columbia, SC 29201

Customer ID 20027
Terms Net 15 Days
SalesPerson COL PJS
SalesPerson 2
Cust. P.O.

Job No. 1012159
ESI Project No.
Client / Matter No. Isreal Wilds 274010

Brief of Resp/Partitioner

Quantity	Description	Unit Price	Total Price
437	B Work - Light Litigation	0.10	43.70
19	Binding - GBC	3.25	61.75

Pd 10/31/12

Main PA CK 3454

Thank you for choosing DTI
Past due invoices are subject to 1.5% interest per month

Subtotal:	105.45
Total Sales Tax:	7.38
Total:	112.83

Accepted By: *Sharon McCallister*

Remit To: DTI
P.O. Box 933426
Atlanta, GA 31193-3426

LAW OFFICE OF TARA DAWN SHURLING, P. A.
ATTORNEY AT LAW
3614 Landmark Dr.
Columbia, SC 29204

3454
67-803/532

DATE 10/31/12

PAY TO THE ORDER OF Document Technologies

\$ 112.83

One Hundred Twelve + 83/100

DOLLARS

 Security Features Detail on Back.



FOR Israel Wilds Inv. 699379

Tara Dawn Shurling

⑈003454⑈ ⑆053208037⑆ 0037903⑈



DTI

1333 Main Street
Suite 170
Columbia, SC 29201
Phone : 803-765-1520
Fax :
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 723631
Invoice Date: 02/28/13

Bill To:
Tara D. Shurling
3614 Landmark Street
Suite D
Columbia, SC 29201
Sharon McCallister

Ship To:
Tara D. Shurling
3614 Landmark Street
Suite D
Columbia, SC 29201

Customer ID 20027
Terms Net 15 Days
SalesPerson COL PJS
SalesPerson 2
Cust. P.O.

Job No. 0213132
ESI Project No.
Client / Matter No. Israel Wilds

Quantity	Description	Unit Price	Total Price
475	B Work - Light Litigation	0.10	47.50
19	Binding	3.25	61.75

SALE

DTI CORPORATION
2 RAVINIA DR
ATLANTA, GA 30346
IID: 00002726850

TIME: 01:00 PM DATE: 03/13/13

MERCHANT #: 4106151715
AMEX

AX xxxxxxxxxxxx2000 (KEYED)

INVOICE: 0000001008
APPROVAL CODE: 200840
SEQ: 006
AVS: X CC: M

TOTAL AMOUNT \$116.90

CUSTOMER COPY

choosing DTI
: to 1.5% interest per month

Accepted By: _____

Subtotal:	109.25
Total Sales Tax:	7.65
Total:	116.90

Remit To: DTI
P.O. Box 933426
Atlanta, GA 31193-3426

Document Technologies, Inc.

Credit Card Authorization Form

Date: 3/4/13

Location: Columbia

Account Name: Law Office of Tara Dawn Shurling, PA

Invoice(s)#: 723631 Amount: \$116.90

*This transaction, once approved, is payment for services rendered by Document Technologies, Inc.
The services listed on the invoice(s) named above have been received in satisfactory condition as were ordered.
Accepted and approved by the Cardholder.*

Name as shown on Credit Card: Tara Dawn Shurling

Street Address (billing): 3614 Landmark Drive, Suite A

City, State, Zip: Columbia, SC 29204

Card Type: Visa MasterCard Amex Discover

Credit Card Number: 3715 552077 62000 Exp 9/13

Signature of Cardholder: 
Cardholder Name (printed): Tara Dawn Shurling

Approval Code: 6814

Expiration Date: 9/13

Processed By (DTI): _____

Date: _____



DTI

1333 Main Street
Suite 170
Columbia, SC 29201
Phone : 803-765-1520
Fax :
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 723631
Invoice Date: 02/28/13

Bill To:
Tara D. Shurling
3614 Landmark Street
Suite D
Columbia, SC 29201
Sharon McCallister

Ship To:
Tara D. Shurling
3614 Landmark Street
Suite D
Columbia, SC 29201

Customer ID 20027
Terms Net 15 Days
SalesPerson COL PJS
SalesPerson 2
Cust. P.O.

Job No. 0213132
ESI Project No.
Client / Matter No. Israel Wilds

Quantity	Description	Unit Price	Total Price
475	B Work - Light Litigation	0.10	47.50
19	Binding	3.25	61.75

Thank you for choosing DTI
Past due invoices are subject to 1.5% interest per month

Subtotal: 109.25
Total Sales Tax: 7.65
Total: 116.90

Accepted By: Sharon McCallister

Remit To: DTI
P.O. Box 933426
Atlanta, GA 31193-3426



Invoice

Date	Invoice #
6/20/2014	4089788

Bill To
LAW OFFICE OF TARA DAWN SHURLING, P.A. 3614 LANDMARK DRIVE SUITE A COLUMBIA, SC 29204

Ship To
LAW OFFICE OF TARA DAWN SHURLING, P.A. 3614 LANDMARK DRIVE SUITE A COLUMBIA, SC 29204

Job Number	Client Matter Number	Contact	Terms	Due Date	Due Time
C319	SEE BELOW	SHARON M.	Net 30	7/20/2014	6/20
Description		Quantity	Rate	Amount	
CLIENT MATTER****ISRAEL WILDS V. THE STATE OF SC*** ADDITIONAL SET(S) TO A MASTER CD		1	15.00	15.00T	
<p><i>Pd w/ Maen PA Ck 3748 6/24/14</i></p>					

Remit Payment To:
Nova Office Strategies, Inc.
129 West Trade Street
Suite 1420
Charlotte, NC 28202-5314

Contact Us at
Phone # 704.347.0055
Fax # 704.347.3421
www.novaoffice.net

Subtotal	\$15.00
Sales Tax (8.0%)	\$1.20
Total	\$16.20

Federal Tax ID# 56-2120639



TARA DAWN SHURLING
 UPSTAIRS
 3614 LANDMARK DR STE D
 COLUMBIA SC 29204-4056

Page 6 of 7
 Account Number 803 738-8622 118 1893
 Billing Date Nov 25, 2011

Questions? 1 800 433-4518

Important Information

This portion of your bill is provided as a service to ILD Teleservices, Inc. Please review all charges appearing in this section.

Current Charges

Long Distance

Item No.	Date	Time	Place Called	Number	Code	Min
Charges for 803 738-8622						
Itemized Calls						
Billed on Behalf of GLOBAL TEL*LINK						
Questions? Call 1 800 433-4518						
1.	11-03	113P	COLUMBIA	SC 803 738-8622	DB	2 I 1.53
			FROM COLUMBIA	SC 803 731-7993		
2.	11-03	135P	COLUMBIA	SC 803 738-8622	DB	4 1.53
			FROM SUMMERVL	SC 843 832-1629		
3.	11-07	113P	COLUMBIA	SC 803 738-8622	DB	7 I 1.53
			FROM COLUMBIA	SC 803 750-3529		
4.	11-10	1147A	COLUMBIA	SC 803 738-8622	DB	1 1.53
			FROM BENNETTSVL	SC 843 479-5253		
5.	11-10	124P	COLUMBIA	SC 803 738-8622	DB	3 1.53
			FROM BENNETTSVL	SC 843 479-5253		
6.	11-14	1201P	COLUMBIA	SC 803 738-8622	DB	2 I 1.53
			FROM COLUMBIA	SC 803 750-3529		
7.	11-15	205P	COLUMBIA	SC 803 738-8622	DB	4 1.53
			FROM KERSHAW	SC 803 475-1271		
8.	11-16	1214P	COLUMBIA	SC 803 738-8622	DB	2 I 1.53
			FROM COLUMBIA	SC 803 551-1244		
9.	11-17	158P	COLUMBIA	SC 803 738-8622	DB	1 I 1.53
			FROM COLUMBIA	SC 803 551-1244		
Total Itemized Calls						13.77
Total Charges for 803 738-8622						13.77
Total Long Distance						13.77

Israel Wilds
Israel Wilds

Government Fees and Taxes

10. SC - State/Local Tax	.54
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I = State and Local Tax

Key to Calling Codes

B Collect D Day

Total ILD Teleservices, Inc. 14.31

$14.31 \div 9 = 1.59 \text{ ea.}$





TARA DAWN SHURLING
 UPSTAIRS
 3614 LANDMARK DR STE D
 COLUMBIA SC 29204-4056

Page 4 of 5
 Account Number 803 738-8622 118 1893
 Billing Date Jan 25, 2012

Questions? 1 800 433-4518

Important Information

This portion of your bill is provided as a service to ILD Teleservices, Inc. Please review all charges appearing in this section.

Current Charges

Government Fees and Taxes

21. SC - State/Local Tax 1.50

I = State and Local Tax

Key to Calling Codes

B Collect D Day E Evening

Total ILD Teleservices, Inc.

32.10

- 20

1.61 ea.

Long Distance

Item	No.	Date	Time	Place Called	Number	Code	Min	
Charges for 803 738-8622								
Itemized Calls								
Billed on Behalf of GLOBAL TEL*LINK								
Questions? Call 1 800 433-4518								
1.	01-04	1140A		COLUMBIA	SC 803 738-8622	DB	5 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
2.	01-04	342P		COLUMBIA	SC 803 738-8622	DB	14 I	1.53
				FROM COLUMBIA	SC 803 731-7993			
3.	01-05	256P		COLUMBIA	SC 803 738-8622	DB	8 I	1.53
				FROM COLUMBIA	SC 803 935-1228			
4.	01-09	1234P		COLUMBIA	SC 803 738-8622	DB	5	1.53
				FROM KERSHAW	SC 803 475-1271			
5.	01-09	109P		COLUMBIA	SC 803 738-8622	DB	5 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
6.	01-09	117P		COLUMBIA	SC 803 738-8622	DB	2 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
7.	01-11	214P		COLUMBIA	SC 803 738-8622	DB	6 I	1.53
				FROM COLUMBIA	SC 803 731-7993			
8.	01-11	326P		COLUMBIA	SC 803 738-8622	DB	7 I	1.53
				FROM COLUMBIA	SC 803 731-7993			
9.	01-11	436P		COLUMBIA	SC 803 738-8622	DB	1	1.53
				FROM BISHORURAL	SC 803 428-4600			
10.	01-11	505P		COLUMBIA	SC 803 738-8622	EB	6	1.53
				FROM BISHORURAL	SC 803 428-4600			
11.	01-12	357P		COLUMBIA	SC 803 738-8622	DB	9 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
12.	01-12	501P		COLUMBIA	SC 803 738-8622	EB	1	1.53
				FROM BISHORURAL	SC 803 428-4600			
13.	01-17	1018A		COLUMBIA	SC 803 738-8622	DB	2 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
14.	01-17	1207P		COLUMBIA	SC 803 738-8622	DB	2 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
15.	01-17	1215P		COLUMBIA	SC 803 738-8622	DB	5	1.53
				FROM FAIRFAX	SC 803 632-2310			
16.	01-17	228P		COLUMBIA	SC 803 738-8622	DB	2	1.53
				FROM BISHORURAL	SC 803 428-4600			
17.	01-18	138P		COLUMBIA	SC 803 738-8622	DB	15 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
18.	01-18	155P		COLUMBIA	SC 803 738-8622	DB	1 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
19.	01-19	1038A		COLUMBIA	SC 803 738-8622	DB	5 I	1.53
				FROM COLUMBIA	SC 803 551-1244			
20.	01-19	1119A		COLUMBIA	SC 803 738-8622	DB	3 I	1.53
				FROM COLUMBIA	SC 803 750-3529			

- Ezekiel Haynes

- Susan Tappener

- Tunzy Sanders

- Susan Tappener

- Susan Tappener

- Israel Wilds

Total Itemized Calls 30.60
 Total Charges for 803 738-8622 30.60
 Total Long Distance 30.60





TARA DAWN SHURLING
 UPSTAIRS
 3614 LANDMARK DR STE D
 COLUMBIA SC 29204-4056

Page 6 of 7
 Account Number 803 738-8622 118 1893
 Billing Date Feb 25, 2012

Questions? 1 800 433-4518

Important Information

This portion of your bill is provided as a service to ILD Teleservices, Inc. Please review all charges appearing in this section.

Current Charges

Long Distance

Item	No.	Date	Time	Place Called	Number	Code	Min	
Charges for 803 738-8622								
Itemized Calls								
Billed on Behalf of GLOBAL TEL*LINK								
Questions? Call 1 800 433-4518								
	1.	01-25	350P	COLUMBIA	SC 803 738-8622	DB	2 I	1.53
				FROM COLUMBIA	SC 803 551-1244			
	2.	01-30	1210P	COLUMBIA	SC 803 738-8622	DB	2 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
	3.	02-01	122P	COLUMBIA	SC 803 738-8622	DB	5	1.53
				FROM KERSHAW	SC 803 475-1271			
	4.	02-02	1126A	COLUMBIA	SC 803 738-8622	DB	4	1.53
				FROM BISHORURAL	SC 803 428-4600			
	5.	02-02	1133A	COLUMBIA	SC 803 738-8622	DB	9	1.53
				FROM SUMMERYL	SC 843 832-1629			
	6.	02-08	301P	COLUMBIA	SC 803 738-8622	DB	5	1.53
				FROM BISHORURAL	SC 803 428-4600			
	7.	02-09	916A	COLUMBIA	SC 803 738-8622	DB	2 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
	8.	02-13	114P	COLUMBIA	SC 803 738-8622	DB	4 I	1.53
				FROM COLUMBIA	SC 803 750-3529			
	9.	02-16	1128A	COLUMBIA	SC 803 738-8622	DB	9 I	1.53
				FROM COLUMBIA	SC 803 935-1228			
Total Itemized Calls								13.77
Total Charges for 803 738-8622								13.77
Total Long Distance								13.77

Israel Wilds
Marguitta Smith
Chris Bouknight

Donald Brown

Government Fees and Taxes

10. SC - State/Local Tax	.54
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I = State and Local Tax

Key to Calling Codes

B Collect D Day

Total ILD Teleservices, Inc.

14.31

÷ 9 = 1.59 ea.



GLOBAL TEL*LINK
 PO BOX 2827
 MOBILE AL 36652-2827

Israel Wilds



Billing Summary

Page 1 of 2

Account Number: 8037388622
 Invoice Number: 8037388622-00082
 Invoice Date: 10/31/12

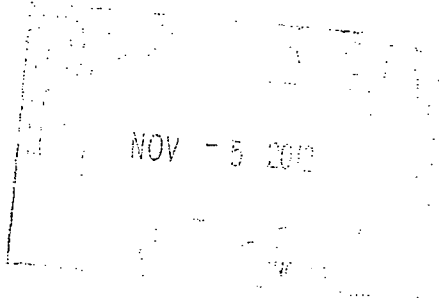
Due Date: 11/24/12

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$23.75	(\$23.75)	\$14.25	\$14.25

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

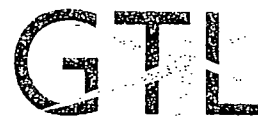
Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
 Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE



*Pa 11/13/12
 main PA
 CK 3460*

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Page 2 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00082
Invoice Date: 10/31/12

Due Date: 11/24/12

Previous Balance		\$23.75
Payments/Adjustments:		
Payments Received		
	10/18/12	(\$23.75)
	Subtotal	(\$23.75)
Adjustments		
		\$0.00
	Subtotal	\$0.00
Total Payments/Adjustments:		(\$23.75)
Past Due Amount:		\$0.00
Current Services:		
Summary of Current Services:		\$13.77
Service Fee(s)		\$0.00
Taxes:		
STATE/LOCAL		\$0.48
Total Current Services		\$14.25
Total Amount Due on 11/24/12		\$14.25



GLOBAL TEL*LINK

PO BOX 2827

MOBILE AL 36652-2827

GTL

Account Number: 8037388622

Due Date: 11/24/12

Invoice Number: 8037388622-00082

Invoice Date: 10/31/12

Date	Time	From	City & State	Minutes	Cost
09/25/12	10:26 AM	(803)428-4600	BISHORURAL, SC	4.0	\$1.53
10/08/12	05:09 PM	(803)551-1244	COLUMBIA, SC <i>Israel Wilds</i>	5.0	\$1.53
10/15/12	11:22 AM	(803)935-1228	COLUMBIA, SC	4.0	\$1.53
10/15/12	12:53 PM	(803)935-1228	COLUMBIA, SC	15.0	\$1.53
10/15/12	01:11 PM	(803)935-1228	COLUMBIA, SC	8.0	\$1.53
10/17/12	10:21 AM	(803)428-4600	BISHORURAL, SC <i>Robert Parham</i>	3.0	\$1.53
10/22/12	02:50 PM	(803)612-1138	COLUMBIA, SC <i>Donald Brown</i>	2.0	\$1.53
10/25/12	10:43 AM	(803)475-1271	KERSHAW, SC <i>Christopher Becknight</i>	5.0	\$1.53
10/25/12	04:17 PM	(803)935-1228	COLUMBIA, SC	5.0	\$1.53
Totals			9 Calls	51.0	\$13.77

$$\$14.25 / 9 = \$1.58 \text{ per call}$$

Tax .48
 14.25



TARA DAWN SHURLING
 UPSTAIRS
 3614 LANDMARK DR STE D
 COLUMBIA SC 29204-4056

Page 6 of 7
 Account Number 803 738-8622 118 1893
 Billing Date Feb 25, 2012

Questions? 1 800 433-4518

Important Information

This portion of your bill is provided as a service to ILD Teleservices, Inc. Please review all charges appearing in this section.

Current Charges

Long Distance

Item
 No. Date Time Place Called Number Code Min

Charges for 803 738-8622

Itemized Calls

Billed on Behalf of GLOBAL TEL*LINK

Questions? Call 1 800 433-4518

1.	01-25	350P	COLUMBIA SC	803 738-8622	DB	2 I	1.53	Israel Wilds
		FROM	COLUMBIA SC	803 551-1244				
2.	01-30	1210P	COLUMBIA SC	803 738-8622	DB	2 I	1.53	Marguitta Smith
		FROM	COLUMBIA SC	803 750-3529				
3.	02-01	122P	COLUMBIA SC	803 738-8622	DB	5	1.53	Chris Bouknight
		FROM	KERSHAW SC	803 475-1271				
4.	02-02	1126A	COLUMBIA SC	803 738-8622	DB	4	1.53	Ezekiel Haynes
		FROM	BISHORURAL SC	803 428-4600				
5.	02-02	1133A	COLUMBIA SC	803 738-8622	DB	9	1.53	
		FROM	SUMHERVL SC	843 832-1629				
6.	02-08	301P	COLUMBIA SC	803 738-8622	DB	5	1.53	
		FROM	BISHORURAL SC	803 428-4600				
7.	02-09	916A	COLUMBIA SC	803 738-8622	DB	2 I	1.53	
		FROM	COLUMBIA SC	803 750-3529				
8.	02-13	114P	COLUMBIA SC	803 738-8622	DB	4 I	1.53	
		FROM	COLUMBIA SC	803 750-3529				
9.	02-16	1128A	COLUMBIA SC	803 738-8622	DB	9 I	1.53	Donald Brown
		FROM	COLUMBIA SC	803 935-1228				

Total Itemized Calls 13.77

Total Charges for 803 738-8622 13.77

Total Long Distance 13.77

Government Fees and Taxes

10. SC - State/Local Tax .54

I = State and Local Tax

Key to Calling Codes

B Collect D Day

Total ILD Teleservices, Inc. 14.31

$\div 9 = 1.59 \text{ ea.}$





TARA DAWN SHURLING
 UPSTAIRS
 3614 LANDMARK DR STE D
 COLUMBIA SC 29204-4056

Page 7 of 7
 Account Number 803 738-8622 118 1893
 Billing Date Feb 25, 2012

Questions? 1 800 729-8355

Important Information

This portion of your bill is provided as a service to Pay Tel Communications, Inc. Please review all charges appearing in this section.

Current Charges

Itemized Charges and Credits

Item	No.	Date	Description	
Charges for 803 738-8622				
Billed on Behalf of PAY TEL COMMS INC				
	1.	01-30	South Carolina Universal Service Fund Charge	.13
	2.	02-01	February Bill Processing Fee	2.45
Total Charges for 803 738-8622				2.58
Total Itemized Charges and Credits				2.58

Long Distance

Item	No.	Date	Time	Place Called	Number	Code	Min	
Charges for 803 738-8622								
Itemized Calls								
	3.	01-30	248P	COLUMBIA SC	803 738-8622	DB	1 H	2.60
				FROM COLUMBIA SC	803 234-2817			
	4.	02-01	115P	COLUMBIA SC	803 738-8622	DB	2 H	2.60
				FROM COLUMBIA SC	803 234-2832			
Total Itemized Calls								5.20
Total Charges for 803 738-8622								5.20
Total Long Distance								5.20

Marquez Prophet
Marquez Prophet

Government Fees and Taxes

5.	Federal Excise Tax	.16
6.	SC - State/Local Tax	.37
7.	SC - Municipal Bus Lic Tax	.07
Total Government Fees and Taxes		.60

H = Federal, State and Local Tax

Key to Calling Codes

B Collect D Day

Total Pay Tel Communications, Inc. 8.38

÷ 2 = 4.19

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

*Israel
Wilds*



Billing Summary

Account Number: 8037388622
Invoice Number: 8037388622-00093
Invoice Date: 03/28/13

Due Date: 04/24/13

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$11.10	(\$11.10)	\$9.51	\$9.51

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: **GTL**

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

APR - 2 2013

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00093
Invoice Date: 03/28/13
Due Date: 04/24/13
Total Due: \$9.51

Amount Enclosed:

013258



***AUTO**MIXED AADC 280 13258 T54:106 13258 1 MB 0.405
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE D
COLUMBIA SC 29204-4056



GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

00000 8037388622 3 0000951 3

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

**Billing Details**

Page 2 of 2

Account Number: 8037388622

Due Date: 04/24/13

Invoice Number: 8037388622-00093

Invoice Date: 03/28/13

Previous Balance \$11.10

Payments/Adjustments:

Payments Received

03/14/13

(\$11.10)

Subtotal

(\$11.10)

Adjustments

Subtotal

\$0.00

\$0.00

Total Payments/Adjustments: (\$11.10)

Past Due Amount: \$0.00

Current Services:

Summary of Current Services:

\$9.18

Service Fee(s)

\$0.00

Taxes:

STATE/LOCAL

\$0.33

Total Current Services \$9.51

Total Amount Due on 04/24/13 \$9.51

$$9.51 \div 6 = 1.59 \text{ ea.}$$

Pd 4/3/13 Main PA OK 3528



GLOBAL TEL*LINK
 PO BOX 2827
 MOBILE AL 36652-2827



Account Number: 8037388622

Due Date: 04/24/13

Invoice Number: 8037388622-00093

Invoice Date: 03/28/13

Date	Time	From	City & State	Minutes	Cost
03/05/13	11:11 AM	(803)551-1244	COLUMBIA, SC <i>Israel Wilds</i>	5.0	\$1.53
03/05/13	02:06 PM	(864)243-2018	GREENVILLE, SC <i>Wm. David Wootten</i>	3.0	\$1.53
03/06/13	02:37 PM	(803)935-1228	COLUMBIA, SC	7.0	\$1.53
03/13/13	12:22 PM	(864)243-2018	GREENVILLE, SC <i>S.K. Jackson</i>	15.0	\$1.53
03/19/13	02:19 PM	(803)731-7993	COLUMBIA, SC <i>R. Tillman</i>	9.0	\$1.53
03/21/13	08:09 AM	(803)935-1228	COLUMBIA, SC	2.0	\$1.53
Totals			6 Calls	41.0	\$9.18

16 013232 607 1 2 0.4050 1 1 1 1 1

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Summary

Page 1 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00094
Invoice Date: 04/30/13

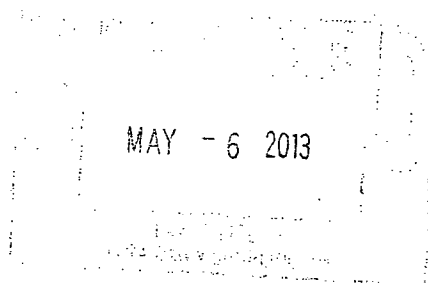
Due Date: 05/24/13

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$9.51	(\$9.51)	\$28.53	\$28.53

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: **GTL**

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE



28.53 - 18 = 1.59 ea.

Israel Wilds 1e1.59

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00094
Invoice Date: 04/30/13
Due Date: 05/24/13
Total Due: \$28.53

Amount Enclosed:

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013232



***AUTO**MIXED AADC 280 13232 T55:102 13232 1 MB 0.405
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE D
COLUMBIA SC 29204-4056



GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

00000 8037388622 3 0002853 9

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

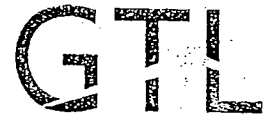
GTL

Account Number: 8037388622
Invoice Number: 8037388622-00094
Invoice Date: 04/30/13

Due Date: 05/24/13

Date	Time	From	City & State	Minutes	Cost
03/27/13	09:34 AM	(803)731-7993	COLUMBIA, SC	7.0	\$1.53
03/28/13	02:55 PM	(843)688-4308	LEBANON, SC <i>Ivan Price</i>	11.0	\$1.53
04/01/13	12:01 PM	(803)750-3529	COLUMBIA, SC	4.0	\$1.53
04/02/13	04:19 PM	(803)428-4600	BISHORURAL, SC <i>George King</i>	15.0	\$1.53
04/02/13	04:35 PM	(803)428-4600	BISHORURAL, SC <i>"</i>	6.0	\$1.53
04/04/13	12:15 PM	(803)731-7993	COLUMBIA, SC	10.0	\$1.53
04/15/13	02:38 PM	(803)935-1228	COLUMBIA, SC	2.0	\$1.53
04/16/13	03:52 PM	(803)428-4600	BISHORURAL, SC <i>George King</i>	2.0	\$1.53
04/17/13	08:41 AM	(864)243-2018	GREENVILLE, SC <i>Israel Wild's</i>	1.0	\$1.53
04/17/13	12:59 PM	(803)428-4600	BISHORURAL, SC <i>George King</i>	8.0	\$1.53
04/17/13	03:22 PM	(803)935-1228	COLUMBIA, SC	3.0	\$1.53
04/22/13	09:06 AM	(803)428-4600	BISHORURAL, SC <i>George King</i>	3.0	\$1.53
04/22/13	10:57 AM	(803)428-4600	BISHORURAL, SC <i>"</i>	4.0	\$1.53
04/22/13	11:09 AM	(803)428-4600	BISHORURAL, SC <i>"</i>	7.0	\$1.53
04/23/13	09:40 AM	(803)428-4600	BISHORURAL, SC <i>George King</i>	2.0	\$1.53
04/23/13	10:04 AM	(803)428-4600	BISHORURAL, SC <i>"</i>	2.0	\$1.53
04/25/13	12:43 PM	(803)731-7993	COLUMBIA, SC <i>R. Tillman</i>	14.0	\$1.53
04/25/13	03:03 PM	(803)935-1228	COLUMBIA, SC	2.0	\$1.53
Totals			18 Calls	103.0	\$27.54

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Account Number: 8037388622
Invoice Number: 8037388622-00100
Invoice Date: 05/30/13

Due Date: 06/24/13

Previous Balance			\$28.53
Payments/Adjustments:			
Payments Received			
		05/15/13	(\$28.53)
	Subtotal		(\$28.53)
Adjustments			
			\$0.00
	Subtotal		\$0.00
Total Payments/Adjustments:			(\$28.53)
Past Due Amount:			\$0.00
Current Services:			
Summary of Current Services:			\$32.13
Service Fee(s)			\$0.00
Taxes:			
STATE/LOCAL			\$1.16
Total Current Services			\$33.29
Total Amount Due on 06/24/13			\$33.29



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PO BOX 2827
MOBILE AL 36652-2827



Account Number: 8037388622
Invoice Number: 8037388622-00100
Invoice Date: 05/30/13

Due Date: 06/24/13

Date	Time	From	City & State	Minutes	Cost
04/29/13	11:02 AM	(803)935-1228	COLUMBIA, SC	1.0	\$1.53
04/29/13	02:32 PM	(803)935-1228	COLUMBIA, SC	10.0	\$1.53
05/07/13	01:08 PM	(864)243-2018	GREENVILLE, SC <i>Israel Wilds</i>	4.0	\$1.53
05/08/13	10:56 AM	(843)688-4308	LEBANON, SC	1.0	\$1.53
05/08/13	03:30 PM	(803)935-1228	COLUMBIA, SC <i>Anthony Britton</i>	4.0	\$1.53
05/14/13	03:21 PM	(803)428-4600	BISHORURAL, SC	6.0	\$1.53
05/16/13	09:45 AM	(843)688-4308	LEBANON, SC <i>Ivan Price</i>	1.0	\$1.53
05/20/13	01:36 PM	(803)731-7993	COLUMBIA, SC	1.0	\$1.53
05/21/13	11:34 AM	(843)726-3202	RIDGELAND, SC	1.0	\$1.53
05/21/13	01:03 PM	(803)731-7993	COLUMBIA, SC	6.0	\$1.53
05/21/13	04:04 PM	(843)726-3202	RIDGELAND, SC	2.0	\$1.53
05/21/13	04:49 PM	(843)726-3202	RIDGELAND, SC	15.0	\$1.53
05/22/13	11:00 AM	(803)612-1138	COLUMBIA, SC	1.0	\$1.53
05/22/13	11:28 AM	(803)612-1138	COLUMBIA, SC	15.0	\$1.53
05/22/13	01:08 PM	(843)688-4308	LEBANON, SC	15.0	\$1.53
05/22/13	04:25 PM	(843)688-4308	LEBANON, SC	6.0	\$1.53
05/22/13	05:15 PM	(843)688-4308	LEBANON, SC	15.0	\$1.53
05/23/13	12:18 PM	(843)688-4308	LEBANON, SC	2.0	\$1.53
05/23/13	01:52 PM	(864)243-2018	GREENVILLE, SC	15.0	\$1.53
05/23/13	05:09 PM	(843)479-5253	BENNETTSVL, SC	15.0	\$1.53
05/23/13	05:26 PM	(843)479-5253	BENNETTSVL, SC	10.0	\$1.53
Totals			21 Calls	146.0	\$32.13

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PO BOX 2827
MOBILE AL 36652-2827

Israel Wilks

GTL

Billing Summary

Page 1 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00119
Invoice Date: 07/30/13

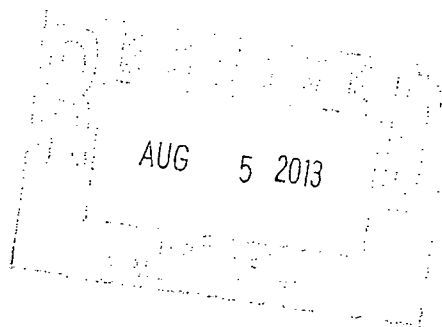
Due Date: 08/24/13

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$25.36	(\$25.36)	\$15.85	\$15.85

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: **GTL**

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Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE



15.85 ÷ 10 calls = 1.59 ea.

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00119
Invoice Date: 07/30/13
Due Date: 08/24/13
Total Due: \$15.85

Amount Enclosed:

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010357



***AUTO**MIXED AADC 280 10357 T46:74 10357 1 MB 0.405
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE D
COLUMBIA SC 29204-4056



GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

00000 8037388622 3 0001585 9

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Page 2 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00119
Invoice Date: 07/30/13

Due Date: 08/24/13

Previous Balance		\$25.36
Payments/Adjustments:		
Payments Received		
	07/15/13	(\$25.36)
	Subtotal	(\$25.36)
Adjustments		
		\$0.00
	Subtotal	\$0.00
Total Payments/Adjustments:		(\$25.36)
Past Due Amount:		\$0.00
Current Services:		
Summary of Current Services:		\$15.30
Account Fee(s)		\$0.00
Taxes:		
STATE/LOCAL		\$0.55
Total Current Services		\$15.85
Total Amount Due on 08/24/13		\$15.85

Divided by 9 calls = 1.59 ea.



GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Account Number: 8037388622
Invoice Number: 8037388622-00119
Invoice Date: 07/30/13

Due Date: 08/24/13

Date	Time	From	City & State	Minutes	Cost
06/27/13	10:00 AM	(803)935-1228	COLUMBIA, SC <i>R. Tillman</i>	9.0	\$1.53
06/27/13	03:44 PM	(803)935-1228	COLUMBIA, SC	7.0	\$1.53
06/27/13	04:41 PM	(864)443-2150	PLUMBRANCH, SC	3.0	\$1.53
07/01/13	04:14 PM	(803)551-1244	COLUMBIA, SC	4.0	\$1.53
07/08/13	04:14 PM	(864)243-2018	GREENVILLE, SC <i>F. Wilds</i>	2.0	\$1.53
07/09/13	12:38 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	13.0	\$1.53
07/09/13	12:44 PM	(803)612-1138	COLUMBIA, SC	7.0	\$1.53
07/09/13	01:22 PM	(864)223-7548	GREENWOOD, SC <i>Gena Beatty</i>	2.0	\$1.53
07/10/13	01:14 PM	(803)750-3529	COLUMBIA, SC <i>Diane Brown</i>	3.0	\$1.53
07/17/13	10:19 AM	(864)223-7548	GREENWOOD, SC <i>Gena Beatty</i>	3.0	\$1.53
Totals			10 Calls	53.0	\$15.30

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PO BOX 2827
MOBILE AL 36652-2827



Billing Summary

Page 1 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00128
Invoice Date: 09/30/13

Due Date: 10/24/13

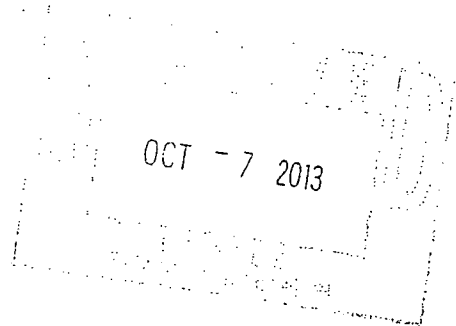
Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$24.78	(\$24.78)	\$28.53	\$28.53

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: **GTL**

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

Israel Wilds



28.53 ÷ 18 calls = 1.59 ea.

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00128
Invoice Date: 09/30/13
Due Date: 10/24/13
Total Due: \$28.53

Amount Enclosed:

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008000

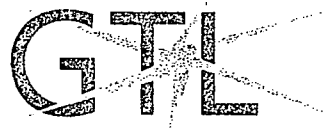


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LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE D
COLUMBIA SC 29204-4056



GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Account Number: 8037388622
Invoice Number: 8037388622-00128
Invoice Date: 09/30/13

Due Date: 10/24/13

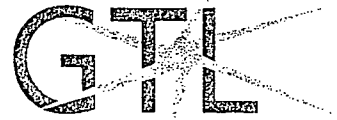
Previous Balance			\$24.78
Payments/Adjustments:			
Payments Received			
		09/16/13	(\$24.78)
	Subtotal		(\$24.78)
Adjustments			
			\$0.00
	Subtotal		\$0.00
Total Payments/Adjustments:			(\$24.78)
Past Due Amount:			\$0.00
Current Services:			
Summary of Current Services:			\$27.54
Account Fee(s)			\$0.00
Taxes:			
STATE/LOCAL			\$0.99
Total Current Services			\$28.53
Total Amount Due on 10/24/13			\$28.53

28.53 ÷ 18 calls = 1.59 ea



GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Account Number: 8037388622
Invoice Number: 8037388622-00128
Invoice Date: 09/30/13

Due Date: 10/24/13

Date	Time	From	City & State	Minutes	Cost
08/27/13	03:39 PM	(803)428-4600	BISHORURAL, SC H. Frasier	1.0	\$1.53
08/27/13	04:15 PM	(803)428-4600	BISHORURAL, SC "	14.0	\$1.53
09/03/13	03:12 PM	(864)443-2150	PLUMBRANCH, SC R. Tillman	2.0	\$1.53
09/04/13	10:19 AM	(803)428-4600	BISHORURAL, SC J. Wilds	7.0	\$1.53
09/10/13	12:04 PM	(864)223-7548	GREENWOOD, SC Gena Beatty	4.0	\$1.53
09/16/13	11:19 AM	(864)223-7548	GREENWOOD, SC "	1.0	\$1.53
09/16/13	01:11 PM	(864)223-7548	GREENWOOD, SC "	15.0	\$1.53
09/16/13	01:28 PM	(864)223-7548	GREENWOOD, SC "	13.0	\$1.53
09/16/13	04:36 PM	(864)223-7548	GREENWOOD, SC "	11.0	\$1.53
09/16/13	05:01 PM	(843)479-5253	BENNETTSVL, SC David Smith	15.0	\$1.53
09/17/13	11:33 AM	(864)443-2150	PLUMBRANCH, SC Antwan Simmons	15.0	\$1.53
09/17/13	11:51 AM	(864)443-2150	PLUMBRANCH, SC	4.0	\$1.53
09/19/13	10:47 AM	(803)424-2271	CAMDEN, SC D. Rouse	3.0	\$1.53
09/19/13	11:28 AM	(803)750-3529	COLUMBIA, SC Marquita Smith	3.0	\$1.53
09/19/13	01:11 PM	(803)424-2271	CAMDEN, SC D. Rouse	3.0	\$1.53
09/19/13	02:10 PM	(803)424-2271	CAMDEN, SC	15.0	\$1.53
09/23/13	03:50 PM	(864)443-2150	PLUMBRANCH, SC Kevin Bradley	2.0	\$1.53
09/23/13	04:15 PM	(864)443-2150	PLUMBRANCH, SC Ronald Tillman	3.0	\$1.53
Totals			18 Calls	131.0	\$27.54

Total Bill 28.53 ÷ 18 = 1.59 ea.

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827



Billing Summary

Account Number: 8037388622
Invoice Number: 8037388622-00136
Invoice Date: 12/02/13

Due Date: 12/24/13

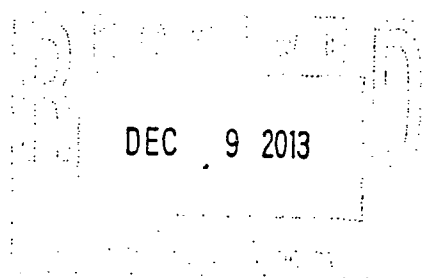
Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$7.93	(\$7.93)	\$26.95	\$26.95

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: **GTL**

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

Re: Israel wilds



GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00136
Invoice Date: 12/02/13
Due Date: 12/24/13
Total Due: \$26.95

Amount Enclosed:

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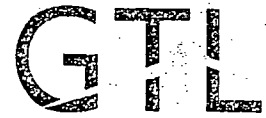
007861

***AUTO**MIXED AADC 920 7861 T31:71 7861 1 MB 0.405
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE D
COLUMBIA SC 29204-4056

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Account Number: 8037388622
Invoice Number: 8037388622-00136
Invoice Date: 12/02/13

Due Date: 12/24/13

Previous Balance		\$7.93
Payments/Adjustments:		
Payments Received		
	11/19/13	(\$7.93)
	Subtotal	(\$7.93)
Adjustments		
		\$0.00
	Subtotal	\$0.00
Total Payments/Adjustments:		(\$7.93)
Past Due Amount:		\$0.00
Current Services:		
Summary of Current Services:		\$26.01
Account Fee(s)		\$0.00
Taxes:		
STATE/LOCAL		\$0.94
Total Current Services		\$26.95
Total Amount Due on 12/24/13		\$26.95



GLOBAL TEL*LINK
 PO BOX 2827
 MOBILE AL 36652-2827



Account Number: 8037388622
 Invoice Number: 8037388622-00136
 Invoice Date: 12/02/13

Due Date: 12/24/13

Date	Time	From	City & State	Minutes	Cost
10/31/13	04:18 PM	(843)479-5253	BENNETTSVL, SC David Smith	7.0	\$1.53
11/05/13	01:19 PM	(803)428-4600	BISHORURAL, SC Israel Wilds	3.0	\$1.53
11/05/13	04:47 PM	(843)479-5253	BENNETTSVL, SC David Smith	3.0	\$1.53
11/13/13	03:55 PM	(864)443-2150	PLUMBRANCH, SC Ronald Tillman	4.0	\$1.53
11/14/13	04:24 PM	(864)443-2150	PLUMBRANCH, SC Kevin Bradley	2.0	\$1.53
11/17/13	04:20 PM	(803)428-4600	BISHORURAL, SC Robert Cannon	14.0	\$1.53
11/18/13	09:47 AM	(803)428-4600	BISHORURAL, SC Terrence Smith	4.0	\$1.53
11/19/13	10:51 AM	(864)443-2150	PLUMBRANCH, SC Kevin Bradley	1.0	\$1.53
11/19/13	06:45 PM	(803)428-4600	BISHORURAL, SC	2.0	\$1.53
11/20/13	01:01 PM	(843)832-1629	SUMMERYL, SC Frederick McLeod	2.0	\$1.53
11/20/13	05:30 PM	(803)428-4600	BISHORURAL, SC Robert Cannon	2.0	\$1.53
11/21/13	12:22 PM	(803)428-4600	BISHORURAL, SC	1.0	\$1.53
11/25/13	09:05 AM	(864)443-2150	PLUMBRANCH, SC Ronald Tillman	2.0	\$1.53
11/25/13	01:10 PM	(843)832-1629	SUMMERYL, SC Frederick McLeod	8.0	\$1.53
11/25/13	01:47 PM	(864)443-2150	PLUMBRANCH, SC Ronald Tillman	1.0	\$1.53
11/25/13	02:26 PM	(803)632-2310	FAIRFAX, SC Tunzy Sanders	3.0	\$1.53
11/25/13	03:51 PM	(864)443-2150	PLUMBRANCH, SC Ronald Tillman	15.0	\$1.53
Totals			17 Calls	74.0	\$26.01

Total Bill \$ 26.95 ÷ 17 = 1.59 ea.

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PO BOX 2827
MOBILE AL 36652-2827



Billing Summary

Page 1 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00143
Invoice Date: 01/29/14

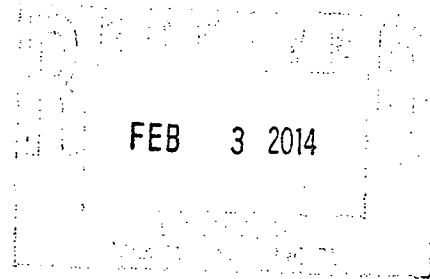
Due Date: 02/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$20.60	\$0.00	\$28.52	\$49.12

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE



GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00143
Invoice Date: 01/29/14
Due Date: 02/24/14
Total Due: \$49.12

Amount Enclosed:

Grid for amount enclosed

006819



***AUTO**MIXED AADC 920 6819 T28:65 6819 1 MB 0.435
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE D
COLUMBIA SC 29204-4056



GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

00000 8037388622 3 0004912 4

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Page 2 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00143
Invoice Date: 01/29/14

Due Date: 02/24/14

Previous Balance		\$20.60
Payments/Adjustments:		
Payments Received		\$0.00
	Subtotal	\$0.00
Adjustments		
	Subtotal	\$0.00
Total Payments/Adjustments:		\$0.00
Past Due Amount:		\$20.60
Current Services:		
Summary of Current Services:		\$27.54
Account Fee(s)		\$0.00
Taxes:		
STATE/LOCAL		\$0.98
Total Current Services		\$28.52
Total Amount Due on 02/24/14		\$49.12

\$ 28.52 ÷ 18 calls = 1.58 ea.



GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

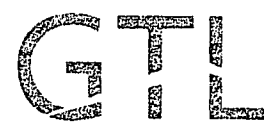


Account Number: 8037388622
Invoice Number: 8037388622-00143
Invoice Date: 01/29/14

Due Date: 02/24/14

Date	Time	From	City & State	Minutes	Cost
01/06/14	01:36 PM	(864)443-2150	PLUMBRANCH, SC Kevin Bradley	9.0	\$1.53
01/07/14	12:22 PM	(864)582-2768	SPARTANBG, SC	15.0	\$1.53
01/07/14	03:36 PM	(864)443-2150	PLUMBRANCH, SC Kevin Bradley	12.0	\$1.53
01/08/14	05:00 PM	(803)750-3529	COLUMBIA, SC Margueta Smith	5.0	\$1.53
01/09/14	12:29 PM	(864)223-7548	GREENWOOD, SC Frank Hearty	6.0	\$1.53
01/14/14	02:39 PM	(864)243-2018	GREENVILLE, SC William David Wooten	4.0	\$1.53
01/15/14	03:25 PM	(864)443-2150	PLUMBRANCH, SC Kevin Bradley	8.0	\$1.53
01/16/14	01:27 PM	(864)243-2018	GREENVILLE, SC	1.0	\$1.53
01/16/14	04:16 PM	(864)243-2018	GREENVILLE, SC } Wm. David Wooten	1.0	\$1.53
01/21/14	11:57 AM	(843)479-5253	BENNETTSVL, SC David Smith	5.0	\$1.53
01/21/14	02:18 PM	(864)243-2018	GREENVILLE, SC	1.0	\$1.53
01/21/14	04:20 PM	(843)479-5253	BENNETTSVL, SC David Smith	3.0	\$1.53
01/22/14	09:04 AM	(803)750-3529	COLUMBIA, SC	15.0	\$1.53
01/22/14	09:32 AM	(864)582-2768	SPARTANBG, SC	9.0	\$1.53
01/22/14	10:03 AM	(864)443-2150	PLUMBRANCH, SC Kevin Bradley	15.0	\$1.53
01/22/14	11:58 AM	(803)428-4600	BISHORURAL, SC Israel Wilds	12.0	\$1.53
01/22/14	03:50 PM	(864)243-2018	GREENVILLE, SC } William David Wooten	10.0	\$1.53
01/22/14	04:37 PM	(843)479-5253	BENNETTSVL, SC David Smith	15.0	\$1.53
Totals			18 Calls	146.0	\$27.54

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827



Billing Summary

Account Number: 8037388622
Invoice Number: 8037388622-00145
Invoice Date: 02/28/14

Due Date: 03/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$49.12	(\$49.12)	\$20.59	\$20.59

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

*Israel Wikls
20.59/13 = 1.58 ea.*

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00145
Invoice Date: 02/28/14
Due Date: 03/24/14
Total Due: \$20.59

Amount Enclosed:

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006335

***AUTO**MIXED AADC 920 6335 T26:66 6335 1 MB 0.435
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE D
COLUMBIA SC 29204-4056

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Account Number: 8037388622
Invoice Number: 8037388622-00145
Invoice Date: 02/28/14

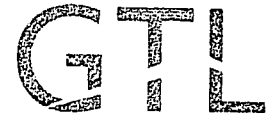
Due Date: 03/24/14

Previous Balance			\$49.12
Payments/Adjustments:			
Payments Received			
		01/27/14	(\$20.60)
		02/21/14	(\$28.52)
	Subtotal		(\$49.12)
Adjustments			
			\$0.00
	Subtotal		\$0.00
Total Payments/Adjustments:			(\$49.12)
Past Due Amount:			\$0.00
Current Services:			
Summary of Current Services:			\$19.89
Account Fee(s)			\$0.00
Taxes:			
STATE/LOCAL			\$0.70
Total Current Services			\$20.59
Total Amount Due on 03/24/14			\$20.59



GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Account Number: 8037388622
Invoice Number: 8037388622-00145
Invoice Date: 02/28/14

Due Date: 03/24/14

Date	Time	From	City & State	Minutes	Cost
01/27/14	09:49 AM	(803)428-4600	BISHORURAL, SC <i>Terrence Smith</i>	1.0	\$1.53
01/30/14	04:34 PM	(803)731-7993	COLUMBIA, SC	4.0	\$1.53
02/04/14	11:59 AM	(803)428-4600	BISHORURAL, SC <i>Haskell Frasier</i>	2.0	\$1.53
02/04/14	02:58 PM	(803)428-4600	BISHORURAL, SC "	1.0	\$1.53
02/05/14	02:57 PM	(803)428-4600	BISHORURAL, SC "	1.0	\$1.53
02/06/14	02:50 PM	(803)428-4600	BISHORURAL, SC "	15.0	\$1.53
02/06/14	04:06 PM	(803)428-4600	BISHORURAL, SC <i>Terrence Smith</i>	4.0	\$1.53
02/10/14	02:34 PM	(864)443-2150	PLUMBRANCH, SC	6.0	\$1.53
02/18/14	10:29 AM	(803)750-3529	COLUMBIA, SC <i>Marquita Smith</i>	3.0	\$1.53
02/18/14	03:32 PM	(803)428-4600	BISHORURAL, SC <i>Israel Wilds</i>	4.0	\$1.53
02/24/14	12:38 PM	(803)428-4600	BISHORURAL, SC "	4.0	\$1.53
02/24/14	01:07 PM	(864)243-2018	GREENVILLE, SC <i>Wm. David Woolen</i>	14.0	\$1.53
02/25/14	01:20 PM	(843)832-1629	SUMMERVL, SC <i>Frederick Charles McLeod</i>	1.0	\$1.53
Totals			13 Calls	60.0	\$19.89

$20.59 / 13 \text{ calls} = 1.58 \text{ ea.}$

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

Israel Wilds

APR - 7 2014



Billing Summary

Page 1 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00150
Invoice Date: 03/28/14

Due Date: 04/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$20.59	(\$20.59)	\$69.70	\$69.70

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: **GTL**

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

69.70 / 44 calls = 1.58 ea.

Pd by phone w/ VISA 4/15/14

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00150
Invoice Date: 03/28/14
Due Date: 04/24/14
Total Due: \$69.70

Amount Enclosed:

			6	9	7	0
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005991



***AUTO**MIXED AADC 920 5991 T26:62 5991 1 MB 0.435
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE D
COLUMBIA SC 29204-4056



GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

00000 8037388622 3 0006970 2

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Page 2 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00150
Invoice Date: 03/28/14

Due Date: 04/24/14

Previous Balance			\$20.59
Payments/Adjustments:			
Payments Received			
	Subtotal	03/21/14	(\$20.59)
Adjustments			(\$20.59)
	Subtotal		\$0.00
Total Payments/Adjustments:			\$0.00
Past Due Amount:			(\$20.59)
Current Services:			\$0.00
Summary of Current Services:			
Account Fee(s)			\$67.32
Taxes:			\$0.00
STATE/LOCAL			\$2.38
Total Current Services			\$69.70
Total Amount Due on 04/24/14			\$69.70



GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Account Number: 8037388622

Due Date: 04/24/14

Invoice Number: 8037388622-00150

Invoice Date: 03/28/14

Date	Time	From	City & State	Minutes	Cost
02/27/14	05:37 PM	(803)428-4600	BISHORURAL, SC Terrence Smith	14.0	\$1.53
03/03/14	11:24 AM	(803)428-4600	BISHORURAL, SC Israel Wilds	15.0	\$1.53
03/03/14	11:40 AM	(803)428-4600	BISHORURAL, SC "	5.0	\$1.53
03/03/14	11:47 AM	(864)243-2018	GREENVILLE, SC Kevin Bradley	4.0	\$1.53
03/03/14	01:25 PM	(803)731-7993	COLUMBIA, SC	15.0	\$1.53
03/05/14	10:53 AM	(803)428-4600	BISHORURAL, SC Robert Cannon	2.0	\$1.53
03/05/14	11:13 AM	(843)832-1629	SUMMERVL, SC	3.0	\$1.53
03/05/14	02:37 PM	(803)428-4600	BISHORURAL, SC	2.0	\$1.53
03/05/14	04:27 PM	(843)832-1629	SUMMERVL, SC Frederick McLeod	8.0	\$1.53
03/05/14	05:29 PM	(803)428-4600	BISHORURAL, SC	1.0	\$1.53
03/05/14	06:11 PM	(803)428-4600	BISHORURAL, SC	3.0	\$1.53
03/06/14	10:08 AM	(803)428-4600	BISHORURAL, SC	5.0	\$1.53
03/06/14	02:45 PM	(803)750-3529	COLUMBIA, SC Marquita Smith	3.0	\$1.53
03/10/14	11:43 AM	(864)243-2018	GREENVILLE, SC David Wooten	15.0	\$1.53
03/10/14	02:02 PM	(803)428-4600	BISHORURAL, SC	5.0	\$1.53
03/10/14	04:23 PM	(803)428-4600	BISHORURAL, SC	8.0	\$1.53
03/11/14	10:46 AM	(864)243-2018	GREENVILLE, SC Kevin Bradley	3.0	\$1.53
03/11/14	10:53 AM	(803)428-4600	BISHORURAL, SC Robert Cannon	5.0	\$1.53
03/11/14	05:15 PM	(803)428-4600	BISHORURAL, SC " "	11.0	\$1.53
03/12/14	01:55 PM	(803)428-4600	BISHORURAL, SC "	15.0	\$1.53
03/12/14	03:40 PM	(803)428-4600	BISHORURAL, SC "	2.0	\$1.53
03/12/14	04:36 PM	(803)428-4600	BISHORURAL, SC "	14.0	\$1.53
03/12/14	04:50 PM	(864)582-2768	SPARTANBG, SC	5.0	\$1.53
03/12/14	05:28 PM	(803)428-4600	BISHORURAL, SC Robert Cannon	2.0	\$1.53
03/13/14	05:16 PM	(803)428-4600	BISHORURAL, SC "	4.0	\$1.53
03/18/14	02:36 PM	(803)428-4600	BISHORURAL, SC "	2.0	\$1.53
03/18/14	04:18 PM	(803)428-4600	BISHORURAL, SC Clinton Folkos	1.0	\$1.53
03/18/14	04:54 PM	(803)428-4600	BISHORURAL, SC "	1.0	\$1.53
03/18/14	05:59 PM	(803)428-4600	BISHORURAL, SC Robert Cannon	2.0	\$1.53
03/18/14	06:02 PM	(843)479-5253	BENNETTSVL, SC David Smith	5.0	\$1.53
03/19/14	10:05 AM	(803)428-4600	BISHORURAL, SC Clinton Folkos	2.0	\$1.53
03/19/14	10:08 AM	(803)428-4600	BISHORURAL, SC	2.0	\$1.53
03/19/14	03:30 PM	(864)243-2018	GREENVILLE, SC Kevin Bradley	3.0	\$1.53
03/19/14	03:54 PM	(803)428-4600	BISHORURAL, SC Clinton Folkos	1.0	\$1.53
03/19/14	05:31 PM	(803)428-4600	BISHORURAL, SC "	1.0	\$1.53
03/19/14	06:17 PM	(803)428-4600	BISHORURAL, SC "	2.0	\$1.53
03/19/14	06:36 PM	(803)428-4600	BISHORURAL, SC "	9.0	\$1.53
03/20/14	09:30 AM	(803)475-1271	KERSHAW, SC Damien Wooden	2.0	\$1.53
03/20/14	12:18 PM	(803)428-4600	BISHORURAL, SC	2.0	\$1.53
03/20/14	04:43 PM	(843)479-5253	BENNETTSVL, SC David Smith	4.0	\$1.53
03/24/14	08:37 AM	(864)243-2018	GREENVILLE, SC Kevin Bradley	1.0	\$1.53
03/24/14	10:13 AM	(803)475-1271	KERSHAW, SC Damien Wooden	4.0	\$1.53
03/24/14	03:08 PM	(864)243-2018	GREENVILLE, SC David Wooten	3.0	\$1.53
03/24/14	05:12 PM	(803)428-4600	BISHORURAL, SC	15.0	\$1.53
Totals			44 Calls	231.0	\$67.32

2.38 Tax

69.70

= 44 calls

= 1.58 ea.

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Account Number: 8037388622
Invoice Number: 8037388622-00161
Invoice Date: 06/27/14

Due Date: 07/24/14

Date	Time	From	City & State	Minutes	Cost
05/27/14	04:24 PM	(843)479-5253	BENNETTSVL, SC	3.0	\$1.53
05/29/14	11:40 AM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley</i>	1.0	\$1.53
05/29/14	11:43 AM	(864)243-2018	GREENVILLE, SC	6.0	\$1.53
05/29/14	11:52 AM	(803)428-4600	BISHORURAL, SC <i>Israel Wilds</i>	4.0	\$1.53
05/29/14	12:14 PM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley</i>	5.0	\$1.53
06/02/14	11:27 AM	(864)243-2018	GREENVILLE, SC	6.0	\$1.53
06/02/14	12:13 PM	(864)243-2018	GREENVILLE, SC	2.0	\$1.53
06/03/14	07:08 AM	(864)243-2018	GREENVILLE, SC	6.0	\$1.53
06/03/14	09:40 AM	(864)243-2018	GREENVILLE, SC	2.0	\$1.53
06/03/14	01:15 PM	(864)243-2018	GREENVILLE, SC	15.0	\$1.53
06/10/14	12:18 PM	(864)243-2018	GREENVILLE, SC	3.0	\$1.53
06/10/14	12:32 PM	(843)832-1629	SUMMERVL, SC <i>Fred. Charles McLeod</i>	1.0	\$1.53
06/11/14	10:53 AM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley</i>	13.0	\$1.53
06/12/14	04:26 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	9.0	\$1.53
06/16/14	03:54 PM	(803)750-3529	COLUMBIA, SC <i>Diane Brown</i>	4.0	\$1.53
06/17/14	04:29 PM	(843)479-5253	BENNETTSVL, SC	7.0	\$1.53
06/18/14	09:01 AM	(803)428-4600	BISHORURAL, SC	4.0	\$1.53
06/23/14	11:42 AM	(843)832-1629	SUMMERVL, SC <i>Fred. Charles McLeod</i>	1.0	\$1.53
06/24/14	04:23 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	5.0	\$1.53
06/25/14	10:33 AM	(864)243-2018	GREENVILLE, SC <i>David Wooten</i>	4.0	\$1.53
06/25/14	01:06 PM	(843)832-1629	SUMMERVL, SC <i>Fred. Charles McLeod</i>	2.0	\$1.53
06/25/14	01:33 PM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley</i>	1.0	\$1.53
06/25/14	03:53 PM	(843)832-1629	SUMMERVL, SC <i>Fred. Charles McLeod</i>	4.0	\$1.53
Totals			23 Calls	108.0	\$35.19

36.44 - 23 calls = 1.58 ea.

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Summary

Page 1 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00161
Invoice Date: 06/27/14

Due Date: 07/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$28.52	(\$28.52)	\$36.44	\$36.44

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: **GTL**

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

JUL 7 2014

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00161
Invoice Date: 06/27/14
Due Date: 07/24/14
Total Due: \$36.44

Amount Enclosed:

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005201



***AUTO**MIXED AADC 920 5201 T23:41 5201 1 MB 0.435
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE D
COLUMBIA SC 29204-4056



GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

00000 8037388622 3 0003644 3

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Page 2 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00161
Invoice Date: 06/27/14

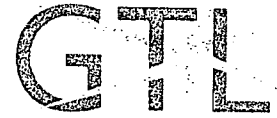
Due Date: 07/24/14

Previous Balance			\$28.52
Payments/Adjustments:			
Payments Received			
		06/23/14	(\$28.52)
	Subtotal		(\$28.52)
Adjustments			
			\$0.00
	Subtotal		\$0.00
Total Payments/Adjustments:			(\$28.52)
Past Due Amount:			\$0.00
Current Services:			
Summary of Current Services:			\$35.19
Account Fee(s)			\$0.00
Taxes:			
STATE/LOCAL			\$1.25
Total Current Services			\$36.44
Total Amount Due on 07/24/14			\$36.44



GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Account Number: 8037388622

Due Date: 08/24/14

Invoice Number: 8037388622-00163

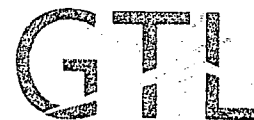
Invoice Date: 07/28/14

Date	Time	From	City & State	Minutes	Cost
06/26/14	12:09 PM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley</i>	2.0	\$1.53
06/30/14	04:12 PM	(803)428-4600	BISHORURAL, SC <i>Israel Wilds</i>	11.0	\$1.53
06/30/14	05:16 PM	(803)428-4600	BISHORURAL, SC	6.0	\$1.53
07/01/14	01:14 PM	(843)832-1629	SUMMERVL, SC <i>Fred. Charles McLeod</i>	1.0	\$1.53
Totals			4 Calls	20.0	\$6.12

$$6.34 \div 4 \text{ Calls} = 1.59 \text{ ea.}$$

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Account Number: 8037388622
Invoice Number: 8037388622-00163
Invoice Date: 07/28/14

Due Date: 08/24/14

Previous Balance		\$36.44
Payments/Adjustments:		
Payments Received		
	Subtotal	\$0.00
Adjustments		\$0.00
	Subtotal	\$0.00
Total Payments/Adjustments:		\$0.00
Past Due Amount:		\$0.00
Current Services:		\$36.44
Summary of Current Services:		
Account Fee(s)		\$6.12
Taxes:		\$0.00
STATE/LOCAL		\$0.22
Total Current Services		\$6.34
Total Amount Due on 08/24/14		\$42.78



Global Tel Link
 PO BOX 2827
 Mobile, AL 36652

Billed to:
 Law Office of Tara Dawn Shurling, PA
 803-738-8622

TransDateTime	Client	Transaction Type Name	Transaction Amount	AddDateTime	Ledger Balance
9/4/2014 14:32		Taxes	0.0457	9/4/2014 18:45	0.995
9/4/2014 14:32		CallUsage	1.29	9/4/2014 18:45	1.0407
			<u>1.34</u>		
9/4/2014 9:22	David Smith	CallUsage	1.29	9/4/2014 13:24	2.3307
9/4/2014 9:22		Taxes	0.0457	9/4/2014 13:24	3.6207
			<u>1.34</u>		
9/3/2014 17:05	Clinton Folkes	CallUsage	1.29	9/3/2014 21:07	4.9564
9/3/2014 17:05		Taxes	0.0457	9/3/2014 21:07	4.9564
			<u>1.34</u>		
9/3/2014 13:35	Dadrian Rouse	Taxes	0.0457	9/3/2014 17:50	5.0021
9/3/2014 13:35		CallUsage	1.29	9/3/2014 17:50	5.0478
			<u>1.34</u>		
9/3/2014 8:38	Clinton Folkes	CallUsage	1.29	9/3/2014 12:42	6.3378
9/3/2014 8:38		Taxes	0.0457	9/3/2014 12:42	7.6278
			<u>1.34</u>		
9/2/2014 13:57	David Wooten	CallUsage	1.29	9/2/2014 18:59	7.6735
9/2/2014 13:57		Taxes	0.0457	9/2/2014 18:58	8.9635
			<u>1.34</u>		
9/2/2014 13:25	David Wooten	CallUsage	1.29	9/2/2014 18:30	9.0092
9/2/2014 13:25		Taxes	0.0457	9/2/2014 18:30	10.2992
			<u>1.34</u>		
9/2/2014 11:57	David Smith	CallUsage	1.29	9/2/2014 15:59	10.3449
9/2/2014 11:57		Taxes	0.0457	9/2/2014 15:59	11.6349
			<u>1.34</u>		
9/2/2014 10:24	David Wooten	CallUsage	1.29	9/2/2014 15:26	11.6806
9/2/2014 10:24		Taxes	0.0457	9/2/2014 15:26	12.9706
			<u>1.34</u>		
8/28/2014 13:50	David Wooten	CallUsage	1.29	8/28/2014 19:02	13.0163
8/28/2014 13:50		Taxes	0.0457	8/28/2014 19:02	14.3063
			<u>1.34</u>		
8/26/2014 16:37	David Wooten	CallUsage	1.29	8/26/2014 20:39	14.352
8/26/2014 16:37		Taxes	0.0457	8/26/2014 20:39	15.642
			<u>1.34</u>		
8/26/2014 13:52	David Wooten	CallUsage	1.29	8/26/2014 18:54	15.6877
8/26/2014 13:52		Taxes	0.0457	8/26/2014 18:54	16.9777
			<u>1.34</u>		

TransDateTime	Client	Transaction Type Name	Transaction Amount	AddDateTime	Ledger Balance
8/24/2014 16:28	David Wooten	CallUsage	1.29	8/24/2014 21:39	17.0234
8/24/2014 16:28		Taxes	0.0457	8/24/2014 21:39	18.3134
			<u>1.34</u>		
8/24/2014 16:13	David Wooten	Taxes	0.0457	8/24/2014 21:28	18.3591
8/24/2014 16:13		CallUsage	1.29	8/24/2014 21:28	18.4048
			<u>1.34</u>		
8/24/2014 15:57	David Wooten	Taxes	0.0457	8/24/2014 21:12	19.6948
8/24/2014 15:57		CallUsage	1.29	8/24/2014 21:12	19.7405
			<u>1.34</u>		
8/24/2014 15:41	David Wooten	Taxes	0.0457	8/24/2014 20:56	21.0305
8/24/2014 15:41		CallUsage	1.29	8/24/2014 20:56	21.0762
			<u>1.34</u>		
8/21/2014 16:00	David Wooten	CallUsage	1.29	8/21/2014 21:16	22.3662
8/21/2014 16:00		Taxes	0.0457	8/21/2014 21:16	23.6562
			<u>1.34</u>		
8/21/2014 16:16	David Smith	CallUsage	1.29	8/21/2014 20:22	23.7019
8/21/2014 16:16		Taxes	0.0457	8/21/2014 20:22	24.9919
			<u>1.34</u>		
8/21/2014 14:56	David Wooten	Taxes	0.0457	8/21/2014 20:11	25.0376
8/21/2014 14:56		CallUsage	1.29	8/21/2014 20:11	25.0833
			<u>1.34</u>		
8/21/2014 13:55	David Wooten	CallUsage	1.29	8/21/2014 19:06	26.3733
8/21/2014 13:55		Taxes	0.0457	8/21/2014 19:06	27.6633
			<u>1.34</u>		
8/21/2014 11:35	David Wooten	CallUsage	1.29	8/21/2014 16:36	27.709
8/21/2014 11:35		Taxes	0.0457	8/21/2014 16:36	28.999
			<u>1.34</u>		
8/21/2014 11:18	David Wooten	CallUsage	1.29	8/21/2014 16:33	29.0447
8/21/2014 11:18		Taxes	0.0457	8/21/2014 16:33	30.3347
			<u>1.34</u>		
8/21/2014 11:02	David Wooten	CallUsage	1.29	8/21/2014 16:17	30.4261
8/21/2014 11:02		Taxes	0.0457	8/21/2014 16:17	30.4261
			<u>1.34</u>		
8/21/2014 8:53	Kevin Bradley	CallUsage	1.29	8/21/2014 13:58	31.7161
8/21/2014 8:53		Taxes	0.0457	8/21/2014 13:57	33.0061
			<u>1.34</u>		
8/19/2014 15:20	Kevin Bradley	CallUsage	1.29	8/19/2014 20:21	33.0518
8/19/2014 15:20		Taxes	0.0457	8/19/2014 20:21	34.3418
			<u>1.34</u>		
8/19/2014 15:18	David Wooten	Taxes	0.0457	8/19/2014 20:19	34.3875

TransDateTime	Client	Transaction Type Name	Transaction Amount	AddDateTime	Ledger Balance
8/19/2014 15:18		CallUsage	<u>1.29</u>	8/19/2014 20:19	34.4332
			1.34		
8/19/2014 10:50	David Wooten	CallUsage	1.29	8/19/2014 15:51	35.7232
8/19/2014 10:50		Taxes	<u>0.0457</u>	8/19/2014 15:51	37.0132
			1.34		
8/19/2014 7:46	Kevin Bradley	CallUsage	1.29	8/19/2014 12:48	37.0589
8/19/2014 7:46		Taxes	<u>0.0457</u>	8/19/2014 12:48	38.3489
			1.34		
8/18/2014 16:12	Marquita Smith	CallUsage	1.29	8/18/2014 20:16	38.3946
8/18/2014 16:12		Taxes	<u>0.0457</u>	8/18/2014 20:16	39.6846
			1.34		
8/18/2014 14:59	Kevin Bradley	CallUsage	1.29	8/18/2014 20:03	39.7303
8/18/2014 14:59		Taxes	<u>0.0457</u>	8/18/2014 20:03	41.0203
			1.34		
8/18/2014 10:30	David Wooten	Taxes	0.0457	8/18/2014 15:32	41.066
8/18/2014 10:30		CallUsage	<u>1.29</u>	8/18/2014 15:32	41.1117
			1.34		
8/13/2014 16:17	Marquita Smith	CallUsage	1.29	8/13/2014 20:19	42.4017
8/13/2014 16:17		Taxes	<u>0.0457</u>	8/13/2014 20:19	43.6917
			1.34		
8/12/2014 15:17	Marquita Smith	Taxes	0.0457	8/12/2014 19:24	43.7374
8/12/2014 15:17		CallUsage	<u>1.29</u>	8/12/2014 19:24	43.7831
			1.34		
8/12/2014 15:14	Marquita Smith	Taxes	0.0457	8/12/2014 19:17	45.0731
8/12/2014 15:14		CallUsage	<u>1.29</u>	8/12/2014 19:17	45.1188
			1.34		
8/12/2014 11:41	Marquita Smith	CallUsage	1.29	8/12/2014 16:43	46.4088
8/12/2014 11:41		Taxes	<u>0.0457</u>	8/12/2014 16:43	47.6988
			1.34		
8/11/2014 15:10	David Wooten	Taxes	0.0457	8/11/2014 19:13	47.7445
8/11/2014 15:10		CallUsage	<u>1.29</u>	8/11/2014 19:12	47.7902
			1.34		
8/11/2014 13:59	David Wooten	Taxes	0.0457	8/11/2014 19:04	49.0802
8/11/2014 13:59		CallUsage	<u>1.29</u>	8/11/2014 19:04	49.1259
			1.34		
8/11/2014 10:33	David Wooten	Taxes	0.0457	8/11/2014 15:38	50.4159
8/11/2014 10:33		CallUsage	<u>1.29</u>	8/11/2014 15:38	50.4616
			1.34		
8/7/2014 11:22		ServiceFee	0	8/7/2014 16:22	51.7516
8/7/2014 11:22		Deposit	6.34	8/7/2014 16:22	51.7516

TransDateTime	Client	Transaction Type Name	Transaction Amount	AddDateTime	Ledger Balance
8/5/2014 17:19	David Smith	Taxes	0.0457	8/5/2014 21:23	45.4116
8/5/2014 17:19		CallUsage	<u>1.29</u>	8/5/2014 21:23	45.4573
			1.34		
8/5/2014 15:09	Marquita Smith	Taxes	0.0457	8/5/2014 19:12	46.7473
8/5/2014 15:09		CallUsage	<u>1.29</u>	8/5/2014 19:12	46.793
			1.34		
8/4/2014 15:57		CallUsage	1.29	8/4/2014 19:59	48.083
8/4/2014 15:57		Taxes	<u>0.0457</u>	8/4/2014 19:59	49.373
			1.34		
7/29/2014 14:47	Israel Wilds	CallUsage	1.29	7/29/2014 18:50	49.4187
7/29/2014 14:47		Taxes	<u>0.0457</u>	7/29/2014 18:49	50.7087
			1.34		
7/28/2014 8:57	Haskell Frasier	Taxes	0.0457	7/28/2014 13:00	50.7544
7/28/2014 8:57		CallUsage	<u>1.29</u>	7/28/2014 13:00	50.8001
			1.34		
7/23/2014 10:53		ServiceFee	0	7/23/2014 15:53	52.0901
7/23/2014 10:53		Deposit	36.44	7/23/2014 15:53	52.0901
7/23/2014 8:37		CallUsage	1.29	7/23/2014 12:39	15.6501
7/23/2014 8:37		Taxes	<u>0.0457</u>	7/23/2014 12:39	16.9401
			1.34		
7/23/2014 8:30	Israel Wilds	Taxes	0.0457	7/23/2014 12:36	16.9858
7/23/2014 8:30		CallUsage	<u>1.29</u>	7/23/2014 12:36	17.0315
			1.34		
7/22/2014 16:22	David Smith	CallUsage	1.29	7/22/2014 20:28	18.3215
7/22/2014 16:22		Taxes	<u>0.0457</u>	7/22/2014 20:28	19.6115
			1.34		
7/22/2014 16:00	Gena Beatty	CallUsage	1.29	7/22/2014 20:07	19.6572
7/22/2014 16:00		Taxes	<u>0.0457</u>	7/22/2014 20:07	20.9472
			1.34		
7/21/2014 13:10		CallUsage	1.29	7/21/2014 17:23	20.9929
7/21/2014 13:10		Taxes	<u>0.0457</u>	7/21/2014 17:23	22.2829
			1.34		
7/17/2014 16:46	David Smith	CallUsage	1.29	7/17/2014 20:49	22.3286
7/17/2014 16:46		Taxes	<u>0.0457</u>	7/17/2014 20:49	23.6186
			1.34		
7/17/2014 10:16	Frederick McLeod	Taxes	0.0457	7/17/2014 14:21	23.6643
7/17/2014 10:16		CallUsage	<u>1.29</u>	7/17/2014 14:21	23.71
			1.34		
7/16/2014 23:51		ServiceFee	0	7/17/2014 4:51	25.00

TransDateTime	Client	Transaction Type Name	Transaction Amount	AddDateTime	Ledger Balance
7/16/2014 23:51		Deposit	25.00	7/17/2014 4:51	25.00
7/16/2014 16:03		NewAccount	0	7/16/2014 21:03	0

Due to system setting up as prepaid account when a \$25.00 payment was made on 7/6/14, the calls were subtracted from that payment; payments made on 7/23 and 8/7 were also applied to this prepaid account. Please accept this as the call history and should match the # of call during that cycle..

From: Tracey McQueen [mailto:Tracey.McQueen@gtl.net]

Sent: Wednesday, September 10, 2014 9:07 PM

To: tdslaw@shurlinglaw.com

LAW OFFICE OF TARA DAWN SHURLING, PA

Subject: 8037388622

Attached are the transaction records to verify the payments received and how they were used.

Tracey McQueen

Global Tel*Link

Collections Supervisor

877-295-1184

800-489-4500 Ext 2223

Tracey.McQueen@gtl.net

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Summary

Page 1 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00171
Invoice Date: 12/01/14

Due Date: 12/24/14

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$38.02	(\$38.02)	\$42.77	\$42.77

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: GTL

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

DEC 18 2014

Israel Wilds \$1.58
See Page 3

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00171
Invoice Date: 12/01/14
Due Date: 12/24/14
Total Due: \$42.77

Amount Enclosed:

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004106



***AUTO**MIXED AADC 920 4106 T19:39 4106 1 MB 0.435
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE A
COLUMBIA SC 29204-4056



GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

00000 8037388622 3 0004277 1

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Page 2 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00171
Invoice Date: 12/01/14

Due Date: 12/24/14

Previous Balance			\$38.02
Payments/Adjustments:			
Payments Received			
		11/24/14	(\$38.02)
	Subtotal		(\$38.02)
Adjustments			
			\$0.00
	Subtotal		\$0.00
Total Payments/Adjustments:			(\$38.02)
Past Due Amount:			\$0.00
Current Services:			
Summary of Current Services:			\$41.31
Account Fee(s)			\$0.00
Taxes:			
STATE/LOCAL			\$1.46
Total Current Services			\$42.77
Total Amount Due on 12/24/14			\$42.77



GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Account Number: 8037388622
Invoice Number: 8037388622-00171
Invoice Date: 12/01/14

Due Date: 12/24/14

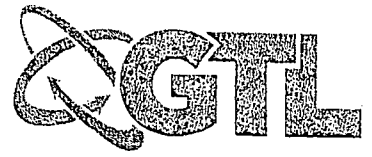
Date	Time	From	City & State	Minutes	Cost
10/27/14	09:41 AM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley</i>	3.0	\$1.53
10/27/14	01:55 PM	(864)243-2018	GREENVILLE, SC <i>David Wooten</i>	8.0	\$1.53
10/27/14	03:33 PM	(803)428-4600	BISHORURAL, SC <i>Haskell Frasier</i>	3.0	\$1.53
10/27/14	04:42 PM	(803)750-3529	COLUMBIA, SC	2.0	\$1.53
10/28/14	02:54 PM	(803)428-4600	BISHORURAL, SC	15.0	\$1.53
10/28/14	03:49 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	2.0	\$1.53
10/28/14	04:21 PM	(803)750-3529	COLUMBIA, SC	1.0	\$1.53
10/28/14	04:48 PM	(803)750-3529	COLUMBIA, SC	5.0	\$1.53
10/29/14	03:54 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	15.0	\$1.53
11/03/14	10:46 AM	(864)243-2018	GREENVILLE, SC <i>David Wooten</i>	1.0	\$1.53
11/03/14	03:51 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	4.0	\$1.53
11/04/14	03:27 PM	(803)428-4600	BISHORURAL, SC <i>Haskell Frasier</i>	2.0	\$1.53
11/04/14	03:28 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	3.0	\$1.53
11/05/14	03:25 PM	(803)428-4600	BISHORURAL, SC <i>Haskell Frasier</i>	1.0	\$1.53
11/06/14	01:43 PM	(803)750-3529	COLUMBIA, SC	5.0	\$1.53
11/11/14	03:20 PM	(864)243-2018	GREENVILLE, SC <i>David Wooten</i>	2.0	\$1.53
11/12/14	03:03 PM	(864)243-2018	GREENVILLE, SC <i>"</i>	3.0	\$1.53
11/13/14	01:25 PM	(864)243-2018	GREENVILLE, SC <i>"</i>	3.0	\$1.53
11/13/14	04:57 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	4.0	\$1.53
11/13/14	05:12 PM	(864)582-2768	SPARTANBG, SC <i>Jason Trammell</i>	2.0	\$1.53
11/17/14	11:58 AM	(864)582-2768	SPARTANBG, SC <i>"</i>	5.0	\$1.53
11/19/14	08:44 AM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley</i>	2.0	\$1.53
11/19/14	11:29 AM	(843)479-5253	BENNETTSVL, SC	3.0	\$1.53
11/19/14	03:13 PM	(803)935-1228	COLUMBIA, SC <i>Naquan Rouse</i>	15.0	\$1.53
11/20/14	06:53 AM	(864)243-2018	GREENVILLE, SC	3.0	\$1.53
11/20/14	03:23 PM	(803)428-4600	BISHORURAL, SC <i>Israel Wilds</i>	15.0	\$1.53
11/20/14	03:51 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	15.0	\$1.53
Totals			27 Calls	142.0	\$41.31

Israel Wilds

Total Bill \$42.77 ÷ 27 calls = 1.58 per call

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Summary

Page 1 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00176
Invoice Date: 12/31/14

Due Date: 01/24/15

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$42.77	\$0.00	\$25.38	\$68.15

Include the Bottom Portion of your invoice and put your account number on your check.

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Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

JAN 12 2015

*Pdw/ main PA ck 3833
1/20/15*

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

*Do Not Apply to
Prepaid Account!*

Account Number: 8037388622 3
Invoice Number: 8037388622-00176
Invoice Date: 12/31/14
Due Date: 01/24/15
Total Due: \$68.15 25.38

Amount Enclosed:

			2	5	3	8
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003881

***AUTO**MIXED AADC 920 3881 T18:34 3881 1 MB 0.435
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE A
COLUMBIA SC 29204-4056

GLOBAL TEL*LINK
PO BOX 912234
DENVER CO 80291-2234

00000 8037388622 3 0006815 6

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Account Number: 8037388622
Invoice Number: 8037388622-00176
Invoice Date: 12/31/14

Due Date: 01/24/15

Previous Balance		\$42.77
Payments/Adjustments:		
Payments Received		
		\$0.00
	Subtotal	\$0.00
Adjustments		
		\$0.00
	Subtotal	\$0.00
Total Payments/Adjustments:		\$0.00
Past Due Amount:		\$0.00
Current Services:		\$0.00
Summary of Current Services:		\$24.48
Account Fee(s)		\$0.00
Taxes:		
STATE/LOCAL		\$0.90
Total Current Services		\$25.38
Total Amount Due on 01/24/15		\$68.15

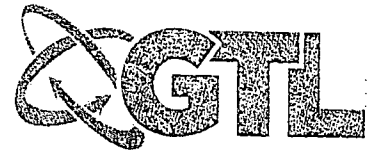
Pd w/ main PA OK - #3815 - \$42.77

25.38



GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Account Number: 8037388622
Invoice Number: 8037388622-00176
Invoice Date: 12/31/14

Due Date: 01/24/15

Date	Time	From	City & State	Minutes	Cost
12/01/14	02:54 PM	(864)243-2018	GREENVILLE, SC David Wooten	3.0	\$1.53
12/01/14	04:04 PM	(803)750-3529	COLUMBIA, SC Kathy Raven	2.0	\$1.53
12/01/14	04:05 PM	(803)428-4600	BISHORURAL, SC	5.0	\$1.53
12/02/14	04:14 PM	(864)582-2768	SPARTANBG, SC Jason Trammell	15.0	\$1.53
12/08/14	01:50 PM	(864)243-2018	GREENVILLE, SC David Wooten	8.0	\$1.53
12/09/14	12:24 PM	(803)935-1228	COLUMBIA, SC Davdrian Rouse	4.0	\$1.53
12/09/14	01:50 PM	(864)243-2018	GREENVILLE, SC David Wooten	3.0	\$1.53
12/15/14	09:16 AM	(864)243-2018	GREENVILLE, SC Kevin Bradley	2.0	\$1.53
12/15/14	10:48 AM	(864)243-2018	GREENVILLE, SC David Wooten	1.0	\$1.53
12/15/14	12:28 PM	(864)243-2018	GREENVILLE, SC Kevin Bradley	5.0	\$1.53
12/15/14	12:39 PM	(803)935-1228	COLUMBIA, SC	2.0	\$1.53
12/15/14	02:41 PM	(864)243-2018	GREENVILLE, SC David Wooten	4.0	\$1.53
12/15/14	02:57 PM	(864)243-2018	GREENVILLE, SC "	7.0	\$1.53
12/16/14	09:57 AM	(803)428-4600	BISHORURAL, SC Israel Wilds	6.0	\$1.53
12/18/14	01:17 PM	(803)935-1228	COLUMBIA, SC	4.0	\$1.53
12/24/14	04:32 PM	(843)479-5253	BENNETTSVL, SC	2.0	\$1.53
Totals			16 Calls	73.0	\$24.48

Total Bill 25.38 ÷ 16 calls = 1.59/call

002535 315 1 2 0.4390 0 0 0 0 1

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PO BOX 2827
MOBILE AL 36652-2827



Billing Summary

Page 1 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00197
Invoice Date: 08/28/15

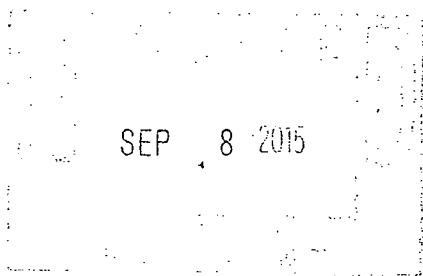
Due Date: 09/24/15

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$20.82	(\$11.44)	\$12.69	\$22.07

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: **GTL**

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE



*Israel Wilds
1 e 1.34*

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827

Account Number: 8037388622 3
Invoice Number: 8037388622-00197
Invoice Date: 08/28/15
Due Date: 09/24/15
Total Due: \$22.07

Amount Enclosed:

002535



***AUTO**MIXED AADC 920 2535 T13:28 2535 1 MB 0.439
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE A
COLUMBIA SC 29204-4056

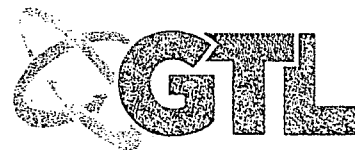


GLOBAL TEL*LINK
P.O. BOX 912234
DENVER CO 80291-2234

00000 8037388622 3 0002207 9

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Page 2 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00197
Invoice Date: 08/28/15

Due Date: 09/24/15

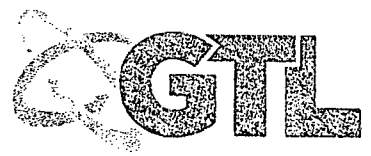
Previous Balance			\$20.82
Payments/Adjustments:			
Payments Received			
		08/11/15	(\$20.82)
	Subtotal		(\$20.82)
Adjustments			
		08/13/15	\$9.36
		08/13/15	\$0.02
	Subtotal		\$9.38
Total Payments/Adjustments:			(\$11.44)
Past Due Amount:			\$0.00
Current Services:			
Summary of Current Services:			\$12.24
Account Fee(s)			\$0.00
Taxes:			
STATE/LOCAL			\$0.45
Total Current Services			\$12.69
Total Amount Due on 09/24/15			\$22.07



GLOBAL TEL*LINK

PO BOX 2827

MOBILE AL 36652-2827



Account Number: 8037388622

Due Date: 09/24/15

Invoice Number: 8037388622-00197

Invoice Date: 08/28/15

Date	Time	From	City & State	Minutes	Cost
07/27/15	12:04 PM	(803)428-4600	BISHORURAL, SC <i>Clinton Folkes</i>	4.0	\$1.53
07/27/15	12:10 PM	(843)726-3202	RIDGELAND, SC <i>Prentiss Love</i>	5.0	\$1.53
07/27/15	01:07 PM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley 1st App.</i>	4.0	\$1.53
07/28/15	03:06 PM	(803)750-3529	COLUMBIA, SC <i>Marguita Smith</i>	3.0	\$1.53
07/29/15	02:12 PM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley 1st App</i>	3.0	\$1.53
08/20/15	10:06 AM	(864)243-2018	GREENVILLE, SC	4.0	\$1.53
08/25/15	09:56 AM	(864)243-2018	GREENVILLE, SC ↓	2.0	\$1.53
08/25/15	03:18 PM	(803)750-3529	COLUMBIA, SC <i>Marguita Smith</i>	2.0	\$1.53
Totals			8 Calls	27.0	\$12.24

$$\begin{array}{r} 12.24 \\ .45 \\ \hline 12.69 \end{array} \div 8 \text{ Calls} = 1.59 \text{ ea.}$$

Global TelLink calls
8/1/15 - 8/11/15

DATE	FACILITY	NUMBER	DURATION		COST	TAX	TOTAL
Tuesday, August 11, 2015 2:36:40 PM	Lee Corr Inst	8034284600	14m 7s	Israel Wilds	\$1.29	\$0.05	\$1.34
Tuesday, August 11, 2015 12:42:20 PM	Perry Corr Ins	8642432018	5m 42s	Charles Upson	\$1.29	\$0.05	\$1.34
Tuesday, August 11, 2015 9:55:46 AM	Perry Corr Ins	8642432018	0m 45s	↓	\$1.29	\$0.05	\$1.34
Monday, August 10, 2015 3:48:42 PM	Evans Corr Ins	8434795253	7m 30s		\$1.29	\$0.05	\$1.34
Monday, August 10, 2015 10:16:46 AM	Perry Corr Ins	8642432018	3m 5s	Kevin Bradley 1 st	\$1.29	\$0.05	\$1.34
Monday, August 10, 2015 9:45:52 AM	Perry Corr Ins	8642432018	0m 0s	—	\$0.00	—	\$0.00
Monday, August 10, 2015 9:27:18 AM	Lee Corr Inst	8034284600	0m 0s	—	\$0.00	—	\$0.00
Monday, August 10, 2015 9:13:34 AM	Lee Corr Inst	8034284600	2m 44s		\$1.29	\$0.05	\$1.34
Wednesday, August 05, 2015 10:32:20 AM	Perry Corr Ins	8642432018	1m 28s	K Bradley 1 st App	\$1.29	\$0.05	\$1.34
							\$9.38
Global Tel*Link calls 8/5/15 - 8/11/15							
Billed to:							
Law Office of Tara Dawn Shurling, PA							
3614 Landmark Drive, Suite A							
Columbia, SC 29204							
803-738-8622 Destination Number							

1.34 ea.

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Account Number: 8037388622
Invoice Number: 8037388622-00203
Invoice Date: 10/28/15

Due Date: 11/24/15

Date	Time	From	City & State	Minutes	Cost
09/28/15	12:32 PM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley 2nd file</i>	2.0	\$1.53
09/28/15	01:44 PM	(843)659-5190	TURBEVILLE, SC	7.0	\$1.53
09/29/15	12:02 PM	(803)750-3529	COLUMBIA, SC <i>Margueta Smith</i>	5.0	\$1.53
10/07/15	10:32 AM	(864)243-2018	GREENVILLE, SC <i>David Wooten</i>	2.0	\$1.53
10/07/15	03:47 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	2.0	\$1.53
10/08/15	04:18 PM	(843)479-5253	BENNETTSVL, SC <i>David Smith</i>	1.0	\$1.53
10/13/15	03:50 PM	(864)243-2018	GREENVILLE, SC <i>Kevin Bradley 2nd</i>	5.0	\$1.53
10/13/15	04:29 PM	(803)428-4600	BISHORURAL, SC <i>Clinton Folkes</i>	4.0	\$1.53
10/14/15	02:35 PM	(803)612-1138	COLUMBIA, SC <i>Demetris Dawson</i>	5.0	\$1.53
10/19/15	01:01 PM	(843)659-5190	TURBEVILLE, SC <i>Prospect</i>	7.0	\$1.53
10/20/15	10:29 AM	(803)428-4600	BISHORURAL, SC <i>Israel Wilda</i>	3.0	\$1.53
10/20/15	10:57 AM	(843)726-3202	RIDGELAND, SC <i>Prentiss hove</i>	3.0	\$1.53
10/21/15	01:33 PM	(803)428-4600	BISHORURAL, SC <i>Israel Wilda</i>	7.0	\$1.53
10/21/15	03:25 PM	(843)203-9196	CHARLESTON, SC <i>Prospect Chas. Det Ctr.</i>	15.0	\$13.24
10/21/15	03:40 PM	(843)203-9196	CHARLESTON, SC <i>"</i>	14.0	\$12.69
10/22/15	11:56 AM	(843)688-4308	LEBANON, SC <i>Prospect ??</i>	12.0	\$1.53
Totals			16 Calls	94.0	\$47.35

TOTAL Bill 49.08
 - 13.24
 - 12.69

 23.15 ÷ 14 = 1.65 each

GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Details

Page 2 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00203
Invoice Date: 10/28/15

Due Date: 11/24/15

Previous Balance \$33.31
Payments/Adjustments:
Payments Received

Subtotal \$0.00

Adjustments

Subtotal \$0.00

Total Payments/Adjustments: \$0.00

Past Due Amount: \$33.31 -

- pd Main PACK 3940 10/19/15

Current Services:

Summary of Current Services: \$47.35

Account Fee(s) \$0.00

Taxes:

STATE/LOCAL \$1.73

Total Current Services \$49.08

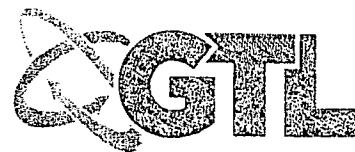
Total Amount Due on 11/24/15 \$82.39

Total Due \$49.08



GLOBAL TEL*LINK

PO BOX 2827
MOBILE AL 36652-2827



Billing Summary

Page 1 of 2

Account Number: 8037388622
Invoice Number: 8037388622-00203
Invoice Date: 10/28/15

Due Date: 11/24/15

Previous Balance	Payments/ Adjustments	Current Services	Total Due
\$33.31	\$0.00	\$49.08	\$82.39

Include the Bottom Portion of your invoice and put your account number on your check.

Please make checks payable to: **GTL**

Mail payments to: Global Tel*Link PO Box 912234 DENVER, CO 80291-2234 Western Union
Quick Collect information: Payable to: GTL Code City: GTL Code State: AL Account number:
INCLUDE YOUR ACCOUNT NUMBER SHOWN ABOVE

NOV - 5 2015

Mail to:

GLOBAL TEL*LINK
PO BOX 2827
MOBILE AL 36652-2827

Attn: Donna Gullett

Account Number: 8037388622 3
Invoice Number: 8037388622-00203
Invoice Date: 10/28/15
Due Date: 11/24/15
Total Due: \$82.39

DO NOT ADD TO
PREPAID ACCOUNT!

Amount Enclosed:

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002398



***AUTO**MIXED AADC 920 2398 T13:26 2398 1 MB 0.439
LAW OFFICE OF TARA DAWN SHURLING
3614 LANDMARK DR STE A
COLUMBIA SC 29204-4056



GLOBAL TEL*LINK
P.O. BOX 912234
DENVER CO 80291-2234



P.O. Box 5700
Saint Marys, GA 31558

Invoice for: ATN, Inc.

INVOICE

Invoice No: 11684722 ACCOUNT: 8037388622

Prev. Bal	Payments	Charges	Total Due	Enclosed
-\$ 5.34	\$ 5.34	\$ 8.01	\$ 8.01	8.01

INVOICE DATE: 10/28/2015

PAYMENT DUE: 11/12/2015

PAYMENT

For Account Questions Call: (800) 849-6081

Tara Dawn Shurling Law Ofc
3614 Landmark Dr Ste A
Columbia, SC 29204

Please cut along line and return this portion with your payment

CALL RECORD DETAIL

DATE	TIME	MIN	CALL TYPE	FACILITY	CHARGE
10/27/2015	14:35:57	5	Direct	ALVIN S GLENN DET SC	\$ 2.67
10/26/2015	16:32:56	2	Direct	ALVIN S GLENN DET SC	\$ 2.67
10/26/2015	09:15:53	3	Direct	ALVIN S GLENN DET SC	\$ 2.67
Total Current Charges:					\$ 8.01

PAYMENT/CREDITS DETAIL

Date	Type	Payment/Credit
09/21/2015	Direct Payment	\$ 5.34
	Total Current Payments/Credits:	\$ 5.34

Beginning Balance:

-\$ 5.34

TOTAL NOW DUE:

\$ 8.01

*Main PA ck 3949
11/2/15*

NOV - 2 2015

All Israel Wilds



P.O. Box 5700
Saint Marys, GA 31558

Invoice for: ATN, Inc.

INVOICE

DEC - 7 2015

Invoice No: 11684844 ACCOUNT: 8037388622

Prev. Bal	Payments	Charges	Total Due	Enclosed
-\$ 8.01	\$ 8.01	\$ 42.71	\$ 42.71	

INVOICE DATE: 12/01/2015

PAYMENT DUE: 12/16/2015

PAYMENT

For Account Questions Call: (800) 849-6081

Tara Dawn Shurling Law Ofc
3614 Landmark Dr Ste A
Columbia, SC 29204

Please cut along line and return this portion with your payment

CALL RECORD DETAIL

DATE	TIME	MIN	CALL TYPE	FACILITY	CHARGE
- 11/23/2015	13:46:30	2	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/19/2015	12:48:08	6	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/18/2015	16:06:34	1	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/16/2015	11:50:44	1	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/12/2015	12:56:29	2	Direct	ALVIN S GLENN DET SC	\$ 2.67
11/11/2015	10:05:28	3	Direct	ALVIN S GLENN DET SC	\$ 2.67
11/11/2015	13:42:26	1	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/10/2015	16:21:56	2	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/10/2015	15:54:55	3	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/10/2015	15:37:26	1	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/10/2015	10:31:38	2	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/05/2015	11:33:19	2	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/05/2015	11:14:19	11	Direct	ALVIN S GLENN DET SC	\$ 2.67
11/04/2015	16:38:01	11	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/04/2015	11:12:04	2	Direct	ALVIN S GLENN DET SC	\$ 2.67
- 11/02/2015	15:03:04	6	Direct	ALVIN S GLENN DET SC	\$ 2.67

Total Current Charges:

\$ 42.71

PAYMENT/CREDITS DETAIL

Date	Type	Payment/Credit
11/06/2015	Direct Payment	\$ 8.01
	Total Current Payments/Credits:	\$ 8.01

Beginning Balance:

-\$ 8.01

TOTAL NOW DUE:

\$ 42.71

- Israel Wilds



INVOICE

P.O. Box 5700
Saint Marys, GA 31558

Invoice No: 11685077 ACCOUNT: 8037388622

Prev. Bal	Payments	Charges	Total Due	Enclosed
-\$ 42.71	\$ 42.71	\$ 8.01	\$ 8.00	

Invoice for: ATN, Inc.

INVOICE DATE: 01/26/2016

PAYMENT DUE: 02/10/2016

PAYMENT

For Account Questions Call: (800) 849-6081

Tara Dawn Shurling Law Ofc
3614 Landmark Dr Ste A
Columbia, SC 29204

Please cut along line and return this portion with your payment

CALL RECORD DETAIL

DATE	TIME	MIN	CALL TYPE	FACILITY	CHARGE
01/21/2016	15:35:58	1	Direct	ALVIN S GLENN DET SC	\$ 2.67
01/21/2016	11:03:27	3	Direct	ALVIN S GLENN DET SC	\$ 2.67
12/01/2015	15:04:10	3	Direct	ALVIN S GLENN DET SC	\$ 2.67
Total Current Charges:					\$ 8.01

PAYMENT/CREDITS DETAIL

Date	Type	Payment/Credit
12/14/2015	Direct Payment	\$ 42.71
Total Current Payments/Credits:		\$ 42.71
Beginning Balance:		-\$ 42.71

TOTAL NOW DUE:

\$ 8.00

All Israel Wilds

FEB 1 2016



INVOICE

P.O. Box 5700
Saint Marys, GA 31558

Invoice No: 11685355 ACCOUNT: 8037388622

Prev. Bal	Payments	Charges	Total Due	Enclosed
-\$ 8.00	\$ 8.00	\$ 10.68	\$ 10.68	

Invoice for: ATN, Inc.

INVOICE DATE: 04/06/2016

PAYMENT DUE: 04/21/2016

PAYMENT

For Account Questions Call: (800) 849-6081

Tara Dawn Shurling Law Ofc
3614 Landmark Dr Ste A
Columbia, SC 29204

Please cut along line and return this portion with your payment

CALL RECORD DETAIL

DATE	TIME	MIN	CALL TYPE	FACILITY	CHARGE
04/04/2016	13:32:05	4	Direct	ALVIN S GLENN DET SC	\$ 2.67
04/04/2016	11:02:25	2	Direct	ALVIN S GLENN DET SC	\$ 2.67
03/30/2016	12:50:20	3	Direct	ALVIN S GLENN DET SC	\$ 2.67
02/03/2016	13:48:07	15	Direct	ALVIN S GLENN DET SC	\$ 2.67
Total Current Charges:					\$ 10.68

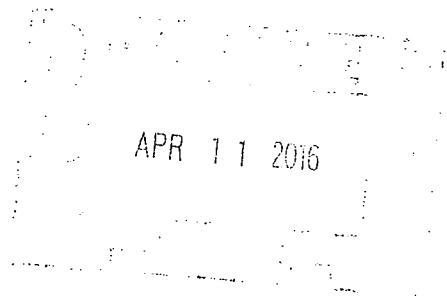
PAYMENT/CREDITS DETAIL

Date	Type	Payment/Credit
02/05/2016	Direct Payment	\$ 8.00
	Total Current Payments/Credits:	\$ 8.00
	Beginning Balance:	-\$ 8.00

TOTAL NOW DUE:

\$ 10.68

Israel Wilds





INVOICE

P.O. Box 5700
Saint Marys, GA 31558

Invoice No: 11685521 ACCOUNT: 8037388622

Invoice for: ATN, Inc.

MAY 16 2016

Prev. Bal	Payments	Charges	Total Due	Enclosed
- \$ 10.68	\$ 10.68	\$ 5.34	\$ 5.34	

Tara Dawn Shurling Law Ofc
3614 Landmark Dr Ste A
Columbia, SC 29204

INVOICE DATE: 05/10/2016

PAYMENT DUE: 05/25/2016

PAYMENT

For Account Questions Call: (800) 849-6081

Please cut along line and return this portion with your payment

CALL RECORD DETAIL

DATE	TIME	MIN	CALL TYPE	FACILITY	CHARGE
04/19/2016	14:38:13	15	Direct	ALVIN S GLENN DET SC	\$ 2.67
04/12/2016	12:45:23	7	Direct	ALVIN S GLENN DET SC	\$ 2.67
Total Current Charges:					\$ 5.34

PAYMENT/CREDITS DETAIL

Date	Type	Payment/Credit
04/15/2016	Direct Payment	\$ 10.68
Total Current Payments/Credits:		\$ 10.68
Beginning Balance:		- \$ 10.68

TOTAL NOW DUE:

\$ 5.34

Israel Wildts

Main PA ck 4012
5/17/16



INVOICE

P.O. Box 5700
Saint Marys, GA 31558

Invoice No: 11685876 ACCOUNT: 8037388622

Invoice for: ATN, Inc.

Prev. Bal	Payments	Charges	Total Due	Enclosed
-\$ 5.34	\$ 5.34	\$ 5.63	\$ 5.63	

INVOICE DATE: 08/04/2016

PAYMENT DUE: 08/19/2016

PAYMENT

For Account Questions Call: (800) 849-6081

Tara Dawn Shurling Law Ofc
3614 Landmark Dr Ste A
Columbia, SC 29204

Please cut along line and return this portion with your payment

CALL RECORD DETAIL

DATE	TIME	MIN	CALL TYPE	FACILITY	CHARGE
08/03/2016	14:21:00	15	Direct	ALVIN S GLENN DET SC	\$ 2.77
08/02/2016	12:19:40	1	Direct	ALVIN S GLENN DET SC	\$ 0.18
05/16/2016	15:08:24	13	Direct	ALVIN S GLENN DET SC	\$ 2.67

Total Current Charges: \$ 5.63

PAYMENT/CREDITS DETAIL

Date	Type	Payment/Credit
05/20/2016	Direct Payment	\$ 5.34

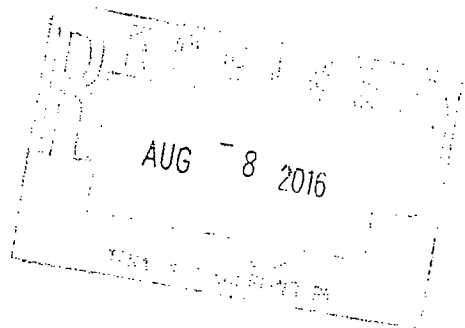
Total Current Payments/Credits: \$ 5.34

Beginning Balance: -\$ 5.34

TOTAL NOW DUE:

\$ 5.63

All Israel Wildls
Main PA CK 4039
8/9/16
\$ 5.63



DOCUMENTATION WHAT'S NEW FEEDBACK MY ACCOUNT

LOGOUT

TARA D SHURLING,
Account: COLUMBIA SC
(1000001384)

Target Client:

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Date Range:

April 01, 2009 - April 30, 2009

- All Clients
- DUSHUN STATEN
- ELIJAH BROWN
- ERIC PHILIPS

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Report Format:

Summary-Account by
Client by User by Day
(Targeted)

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

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000001384								
Client ISRAEL WILDS								
User Name THOMPSON, JEREMY (6038933)								
Day 04/08/2009								
Totals for Included		8			\$391.00	\$50.67	\$3.55	\$54.21
Totals for Day 04/08/2009		8			\$391.00	\$50.67	\$3.55	\$54.21
Day 04/09/2009								
Totals for Included		8			\$469.25	\$60.81	\$4.26	\$65.07
Totals for Day 04/09/2009		8			\$469.25	\$60.81	\$4.26	\$65.07
Totals for User Name THOMPSON, JEREMY (6038933)		16			\$860.25	\$111.47	\$7.80	\$119.28
Totals for Client ISRAEL WILDS		16			\$860.25	\$111.47	\$7.80	\$119.28
Totals for Account 1000001384		16			\$860.25	\$111.47	\$7.80	\$119.28
Report Totals - Included		16			\$860.25	\$111.47	\$7.80	\$119.28
Report Totals		16			\$860.25	\$111.47	\$7.80	\$119.28

TARA D SHURLING,
Account: COLUMBIA SC
 (1000001384)
Date: August 01, 2009 - August 31,
Range: 2009
Report: Summary-Account by Client
Format: by User by Day (Targeted)

Account by Client by User by Day

Standard Charge Special Pricing Charge Tax Amount Total Charge

Account: 1000001384
 Client ISRAEL WILDS
 User Name THOMPSON, JEREMY (6038933)
 Day 08/24/2009

Totals for Included				
Totals for Day 08/24/2009	\$134.50	\$10.86	\$0.76	\$11.62
Day 08/26/2009	\$134.50	\$10.86	\$0.76	\$11.62
Totals for Included				
Totals for Day 08/26/2009	\$61.00	\$4.93	\$0.34	\$5.27
Totals for User Name THOMPSON, JEREMY (6038933)	\$61.00	\$4.93	\$0.34	\$5.27
Totals for Client	\$195.50	\$15.78	\$1.11	\$16.89

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DOCUMENTATION WHAT'S NEW FEEDBACK MY ACCOUNT

LOG OUT

USER - SHARON MCCOLLISTER

BACK

Account: TARA D SHURLING,
COLUMBIA SC
(1000001384)
Date Range: August 01, 2012 - August
31, 2012
Report Format: Summary-Account by Client
by User by Day
Products: Westlaw, WestlawNext

Target Client:

All Client
ISRAEL WILDS
JUDICIAL CONF
S BARBER

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Account by Client by User by Day Docs/Lines

Standard Charge

Special Pricing Charge

Tax Amount

Total Charge

Account: 1000001384
Client ISRAEL WILDS
User Name PEARCE, ANN (4443618)
Day 08/19/2012

	Docs/Lines	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Included	372	235.46 USD	40.88 USD	2.86 USD	43.74 USD
Totals for Day 08/19/2012	372	235.46 USD	40.88 USD	2.86 USD	43.74 USD
Totals for User Name PEARCE, ANN (4443618)	372	235.46 USD	40.88 USD	2.86 USD	43.74 USD
Totals for Client ISRAEL WILDS	372	235.46 USD	40.88 USD	2.86 USD	43.74 USD

QuickView+

Create Report

GO! HELP FAQ

Westlaw

DOCUMENTATION WHAT'S NEW FEEDBACK MY ACCOUNT

LOG OUT

USER - SHARON MCCOLLISTER

BACK

TARA D SHURLING,
 Account: COLUMBIA SC Target
 (1000001384) Client:
 Date: October 01, 2012 -
 Range: October 31, 2012
 Report: Summary-Account by
 Format: Client by User by Day
 Products: Westlaw, WestlawNext

- All Client
- DALE JOHNSON
- DEVIN KERSHAW
- ISRAEL WILDS

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

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

Account: 1000001384
 Client WILDS
 User Name PEARCE, ANN
 (4443618)
 Day 10/14/2012

Totals for Included	Transactions	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Day 10/14/2012	5	273.93 USD	26.63 USD	1.86 USD	28.50 USD
Totals for User Name PEARCE, ANN (4443618)	5	273.93 USD	26.63 USD	1.86 USD	28.50 USD
Totals for Client WILDS	5	273.93 USD	26.63 USD	1.86 USD	28.50 USD

QuickView+

Create Report



HELP FAQ

Westlaw

DOCUMENTATION

WHAT'S NEW

FEEDBACK

MY ACCOUNT

LOG OUT

USER - SHARON MCCOLLISTER

BACK

Account: TARA D SHURLING,
COLUMBIA SC
(1000001384)

Date: October 01, 2012 -

Range: October 31, 2012

Report: Summary-Account by

Format: Client by User by Day

Products: Westlaw, WestlawNext

Target Client:

All Client
DALE JOHNSON
DEVIN KERSHAW
ISRAEL WILDS

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

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

Account: 1000001384

Client ISRAEL WILDS
User Name PEARCE, ANN
(4443618)

Day 10/17/2012

Totals for Included	34	677.00 USD	65.82 USD	4.61 USD	70.43 USD
Totals for Day 10/17/2012	34	677.00 USD	65.82 USD	4.61 USD	70.43 USD
Day 10/18/2012					

Totals for Included	3	39.00 USD	3.79 USD	0.27 USD	4.06 USD
Totals for Day 10/18/2012	3	39.00 USD	3.79 USD	0.27 USD	4.06 USD
Totals for User Name PEARCE, ANN (4443618)	37	716.00 USD	69.61 USD	4.87 USD	74.49 USD
Totals for Client ISRAEL WILDS	37	716.00 USD	69.61 USD	4.87 USD	74.49 USD

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WHAT'S NEW

FEEDBACK

MY ACCOUNT

LOG OUT

USER - SHARON MCCOLLISTER

BACK

Account: TARA D SHURLING,
COLUMBIA SC
(1000001384)
Date: October 01, 2012 -
Range: October 31, 2012
Report: Summary-Account by
Format: Client by User by Day
Products: Westlaw, WestlawNext

Target Client:

All Client
DALE JOHNSON
DEVIN KERSHAW
ISRAEL WILDS

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Account by Client by User by Day Transactions Standard Charge Special Pricing Charge Tax Amount Total Charge
Account: 1000001384

Client WILDS, ISRAEL
User Name
MCCOLLISTER, SHARON
(10306457)
Day 10/22/2012

Totals for Included	Transactions	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Day 10/22/2012	1	13.00 USD	1.26 USD	0.09 USD	1.35 USD
Totals for User Name MCCOLLISTER, SHARON (10306457)	1	13.00 USD	1.26 USD	0.09 USD	1.35 USD
Totals for Client WILDS, ISRAEL	1	13.00 USD	1.26 USD	0.09 USD	1.35 USD

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DOCUMENTATION WHAT'S NEW FEEDBACK MY ACCOUNT

LOGOUT

USER - SHARON MCCOLLISTER

FEEDBACK

Account: TARA D SHURLING,
COLUMBIA SC
(1000001384)
Date Range: December 01, 2012 -
December 31, 2012
Report Format: Summary-Account by
Client by User by Day
Products: Westlaw, WestlawNext

Target Client:

All Client
ISRAEL WILDS

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

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

Account: **1000001384**
Client ISRAEL WILDS
User Name PEARCE,ANN
(4443618)
Day 12/19/2012

Totals for Included	198.00 USD	462.99 USD	32.41 USD	495.40 USD
Totals for Day 12/19/2012	198.00 USD	462.99 USD	32.41 USD	495.40 USD
Totals for User Name PEARCE,ANN (4443618)	198.00 USD	462.99 USD	32.41 USD	495.40 USD
Totals for Client ISRAEL WILDS	198.00 USD	462.99 USD	32.41 USD	495.40 USD
Totals for Account: 1000001384	198.00 USD	462.99 USD	32.41 USD	495.40 USD

Report Totals - Included	198.00 USD	462.99 USD	32.41 USD	495.40 USD
Report Totals	198.00 USD	462.99 USD	32.41 USD	495.40 USD

Account: TARA D SHURLING,
COLUMBIA SC
(1000001384)
Date Range: January 01, 2013 - January
31, 2013
Report Format: Summary-Account by Client
by User by Day
Products: Westlaw, WestlawNext

Target Client:

GO

All Client
 GASKINS, JOHNNEW
 HALL, NORMA
 HAMRICK, JASON

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

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

Account: 1000001384

Client ISRAEL WILDS
 User Name SHURLING, TARA D
 (2300448)
 Day 01/26/2013

Totals for Included	336.00 USD	37.00 USD	2.59 USD	39.58 USD
Totals for Day 01/26/2013	336.00 USD	37.00 USD	2.59 USD	39.58 USD

Day 01/27/2013

Totals for Included	91.00 USD	10.02 USD	0.70 USD	10.72 USD
Totals for Day 01/27/2013	91.00 USD	10.02 USD	0.70 USD	10.72 USD

Day 01/29/2013

Totals for Included	375.00 USD	41.29 USD	2.89 USD	44.18 USD
Totals for Day 01/29/2013	375.00 USD	41.29 USD	2.89 USD	44.18 USD

Totals for User Name				
SHURLING, TARA D (2300448)	802.00 USD	88.30 USD	6.18 USD	94.49 USD

Totals for Client ISRAEL WILDS	802.00 USD	88.30 USD	6.18 USD	94.49 USD
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USER - SHARON MCCOLLISTER

Account: TARA D SHURLING,
COLUMBIA SC
(1000001384)
Date: February 01, 2013 -
Range: February 28, 2013
Report: Summary-Account by
Format: Client by User by Day
Products: Westlaw, WestlawNext

Target Client:

- All Client
- CONRAD SLOCUMB
- FISHER, TIMOTHY
- HACKSHAW, ANTHON

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

Account by Client by User by Day

	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
--	-----------------	------------------------	------------	--------------

Account: 1000001384

Client WILDS
User Name SHURLING TARA (2300448)
Day 02/14/2013

Totals for Included	192.00 USD	72.15 USD	5.05 USD	77.21 USD
Totals for Day 02/14/2013	192.00 USD	72.15 USD	5.05 USD	77.21 USD
Totals for User Name SHURLING TARA (2300448)	192.00 USD	72.15 USD	5.05 USD	77.21 USD
Totals for Client WILDS	192.00 USD	72.15 USD	5.05 USD	77.21 USD



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DOCUMENTATION WHAT'S NEW FEEDBACK MY ACCOUNT

Logout

USER - SHARON MCCOLLISTER

BACK

Account: TARA D SHURLING, COLUMBIA SC (1000001384)
 Date Range: October 01, 2013 - October 31, 2013
 Report Format: Summary-Account by Client by User by Day
 Products: Westlaw, WestlawNext
 Content Families: All Content Families [+]

Target Client: All Client
 CARMACK, CHARLES
 HARRIS, HYNEAF
 LACHANCE, RAYMONI

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

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

Account: 1000001384

Client WILDS, ISRAEL
 User Name SHURLING, TARA D
 (2300448)
 Day 10/30/2013

Totals for Included	3,219.00 USD	212.82 USD	16.26 USD	229.09 USD
Totals for Day 10/30/2013	3,219.00 USD	212.82 USD	16.26 USD	229.09 USD
Totals for User Name SHURLING, TARA D (2300448)	3,219.00 USD	212.82 USD	16.26 USD	229.09 USD
Totals for Client WILDS, ISRAEL	3,219.00 USD	212.82 USD	16.26 USD	229.09 USD

USER - SHARON MCCOLLISTER

Account: TARA D
 SHURLING,
 COLUMBIA SC
 (1000001384)
Date Range: November 01,
 2013 - November
 30, 2013
Report Format: Summary-Account by Client
 by User by Day
Products: Westlaw, WestlawNext
Content Families: All Content Families [+]

Target Client:

All Client
 STEPHEN HABET AND JEFFREY BARTI
 TILLMAN, ROBERT
 TILLMAN, RONALD

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

Account: 1000001384

Client: WILDS, ISRAEL				
User Name: SHURLING, TARA D (2300448)				
Day: 11/05/2013				
Totals for Included	5,152.00 USD	294.00 USD	23.52 USD	317.52 USD
Totals for Day: 11/05/2013	5,152.00 USD	294.00 USD	23.52 USD	317.52 USD
Totals for User Name: SHURLING, TARA D (2300448)	5,152.00 USD	294.00 USD	23.52 USD	317.52 USD
Totals for Client: WILDS, ISRAEL	5,152.00 USD	294.00 USD	23.52 USD	317.52 USD

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GO

USER - SHARON MCCOLLISTER

Account: TARA D SHURLING,
COLUMBIA SC
(1000001384)

Date: September 01, 2014 -
Range: September 30, 2014

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

Products: Westlaw, WestlawNext
Content Families: All Content Families [+]

Target Client:

- All Client
- BRYANT, THOMAS
- REVAN, KATHY
- SANDERS, TUNZY

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Account by Client by User by Day

	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
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Account: 1000001384

Client WILDS, ISIAAH
User Name MCCOLLISTER, SHARON
(9471604)
Day 09/03/2014

Totals for Included	39.00 USD	5.89 USD	0.47 USD	6.36 USD
Totals for Day 09/03/2014	39.00 USD	5.89 USD	0.47 USD	6.36 USD
Totals for User Name MCCOLLISTER, SHARON (9471604)	39.00 USD	5.89 USD	0.47 USD	6.36 USD
Totals for Client WILDS, ISIAAH	39.00 USD	5.89 USD	0.47 USD	6.36 USD

Client WILDS, ISRAEL
User Name MCCOLLISTER, SHARON
(9471604)
Day 09/15/2014

Totals for Included	13.00 USD	1.96 USD	0.16 USD	2.12 USD
Totals for Day 09/15/2014	13.00 USD	1.96 USD	0.16 USD	2.12 USD
Totals for User Name MCCOLLISTER, SHARON (9471604)	13.00 USD	1.96 USD	0.16 USD	2.12 USD

User Name SHURLING, TARA D (41124)
Day 09/15/2014

Totals for Included	73.00 USD	11.03 USD	0.88 USD	11.91 USD
Totals for Day 09/15/2014	73.00 USD	11.03 USD	0.88 USD	11.91 USD
Totals for User Name SHURLING, TARA D (41124)	73.00 USD	11.03 USD	0.88 USD	11.91 USD
Totals for Client WILDS, ISRAEL	86.00 USD	12.99 USD	1.04 USD	14.03 USD

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Westlaw

DOCUMENTATION

WHAT'S NEW

FEEDBACK

MY ACCOUNT

TARA D SHURLING,
Account: COLUMBIA SC
(1000001384)

Target Client:

All Client
CHALERS, PETER
JONES, WALTER MICHAEL
LYLES, LANCE

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Date Range:

October 01, 2015 -
October 31, 2015

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Report Format:

Summary-Account by Client by User by Day

Products:

Westlaw, WestlawNext

Content Families:

All Content Families [+]

Account by Client by User by Day

Standard Special Pricing
Charge Charge

Tax Amount

Total Charge

Account: 1000001384

Client WILDS, ISRAEL

User Name MCCOLLISTER, SHARON (9471604)

Day 10/07/2015

	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Included	690.00 USD	16.19 USD	1.29 USD	17.48 USD
Totals for Day: 10/07/2015	690.00 USD	16.19 USD	1.29 USD	17.48 USD
Totals for User Name MCCOLLISTER, SHARON (9471604)	690.00 USD	16.19 USD	1.29 USD	17.48 USD
Totals for Client WILDS, ISRAEL	690.00 USD	16.19 USD	1.29 USD	17.48 USD

Account: TARA D
SHURLING,
COLUMBIA SC
(100001384)

Target Client: All Client
MISC
SMITH, DAVID DWIGHT
WILDS, ISRAEL

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Date Range: December 01, 2015 -
December 31, 2015

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

Products: Westlaw, WestlawNext

Content Families: All Content Families [+]

Account by Client by User by Day

**Standard
Charge**

**Special
Pricing
Charge**

Tax Amount

Total Charge

Account: 100001384

Client WILDS, ISRAEL
User Name SHURLING, TARA D (41124)
Day 12/28/2015

Totals for Included	804.00 USD	78.43 USD	6.27 USD	888.70 USD
Totals for Day 12/28/2015	804.00 USD	78.43 USD	6.27 USD	888.70 USD
Day 12/29/2015				
Totals for Included	405.00 USD	39.51 USD	3.16 USD	447.67 USD
Totals for Day 12/29/2015	405.00 USD	39.51 USD	3.16 USD	447.67 USD
Totals for User Name SHURLING, TARA D (41124)	1,209.00 USD	117.93 USD	9.43 USD	1,436.37 USD
Totals for Client WILDS, ISRAEL	1,209.00 USD	117.93 USD	9.43 USD	1,436.37 USD

The Supreme Court of South Carolina

Israel Wilds,

Respondent/Petitioner,

v.

State of South Carolina,

Petitioner/Respondent.

ORDER

Respondent/petitioner is represented by Elizabeth A. Franklin-Best of the Commission on Indigent Defense, Division of Appellate Defense. He moves to have the Division of Appellate Defense relieved as counsel and substitute counsel appointed. Ms. Franklin-Best has filed a return in which she joins in the motion on the ground that she has a conflict of interest because respondent/petitioner alleged in his application for post-conviction relief that his appellate counsel, Joseph L. Savitz, III, also of the Division of Appellate Defense, was ineffective, and the application was granted on that ground. The State has filed a return in which it takes no position on the motion.

The motion is granted. Ms. Franklin-Best is hereby relieved as counsel in this matter and Tara Dawn Shurling is appointed to represent

respondent/petitioner. The Division of Appellate Defense shall remain associated for the limited purpose of paying for any necessary transcript(s) and providing copies of the petition, appendix and briefs.

IT IS SO ORDERED.

A handwritten signature in black ink, appearing to read "S. J. [unclear]", written over a horizontal line.

C. J.

FOR THE COURT

Columbia, South Carolina

July 24, 2008



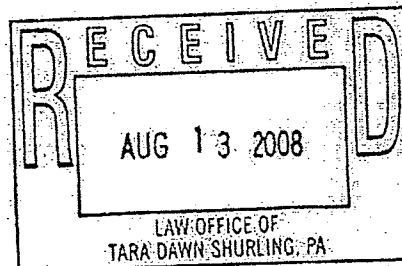
SOUTH CAROLINA COMMISSION ON INDIGENT DEFENSE

Division of Appellate Defense
1330 Lady Street, Suite 401
Post Office Box 11589
Columbia, South Carolina 29211-1589
Telephone: (803) 734-1343
Facsimile: (803) 734-1397

Joseph L. Savitz, III, Chief Attorney
Wanda H. Carter, Deputy Chief Attorney

August 12, 2008

Tara D. Shurling, Esquire
3614 Landmark Drive, Suite D
Columbia, SC 29204



Re: Israel Wilds v. State of South Carolina

Dear Tara:

Pursuant to the Supreme Court's order of July 24, 2008, enclosed please find the transcript of record and supporting documents in the above case.

Our office will be associated with you in connection with this appeal for costs of printing and binding only, up to a maximum cost of ten (10) cents per page and \$3.25 per volume for binding. Reimbursement for printing will only be for the quantity of documents required for this agency. You will be solely responsible for all aspects of the appeal, including printing and filing. However, this Office will obtain and furnish all necessary transcripts without cost to you or your client.

I need to stress that this Office cannot reimburse you for costs of transcripts which you order on your own. In order for the state to bear the costs of the transcripts, these must be ordered through the Office of Appellate Defense, and not by private counsel.

Requests for reimbursement of printing costs for this case should be directed to the attention of Sharon Graham at the agency address shown above. Requests must be accompanied by an Order of Appointment, or a copy of the letter from this agency approving you to be associated as counsel and the original paid receipt for costs of printing.

If you have any questions concerning the above matter, please do not hesitate to contact this Office.

Sincerely,

A handwritten signature in cursive script, appearing to read "Peggy Denise Simons".

Peggy Denise Simons
Legal Assistant

Enclosures

cc: South Carolina Supreme Court
Sharon Graham

Wilds

The Supreme Court of South Carolina

RE: TRANSFER OF CASES FROM SOUTH CAROLINA
SUPREME COURT TO COURT OF APPEALS

MAR 11 2010

ORDER

Pursuant to Rule 243(1), SCACR, the following post-conviction relief cases are hereby transferred to the Court of Appeals:

Astudillo, Alfredo S. v. The State-2008102706
Auls, Andre Terrance v. The State-2008102709
Bailey, Ralph v. The State-200770547
Bennett, Dewayne David v. The State-2008108706
Bishop, Tracey L. v. The State-2009121118
Blanchard, Donnie v. The State-2008111266
Bordeaux, Antonio D. v. The State-2008106806
Boseman, Vincent v. The State-2008108727 - closed
Brooks, John Eddie v. The State-2009116346
Brown, Gifford v. The State-2008110149
Brown, Tony Lee v. The State-2008106510
Bulsa, Jason v. The State-2008107986
Butler, Kenneth J. v. The State-200888046
Byrd, Monroe v. The State-2008111186
Capers, Allen J. v. The State-2009112607
Cash, Ronnie Lee v. The State-2009116366
Chance, Andrew v. The State-200878306 closed
Chanthavy, Bill v. The State-2008106027
Cheatham, Lionel v. The State-2008105546
Coker, Shameen v. The State-200894647
Collins, Fred L. v. The State-2008107929
Cunningham, Tony Lamar v. The State-2008108846
Davis, Lamon D'Angelo v. The State-200889747
Degraffenreid, Keewon D. v. The State-2009112372
Dinoto, Samuel A. v. The State-2009121592
Durant, Celeste v. The State-200898166

Fields, Shawn v. The State – 2008106808
Fields, Sidney v. The State – 2009116486
Flemming, Clifton v. The State – 2009115106
Fryer, Donald v. The State – 2008105567
Gebhard, Brian v. The State – 2008111208
Griffin, Duane v. The State – 2008108826
Grissom, Jeremy v. The State – 2008101287
Harris, Barrett Bernard v. The State – 2009115486
Hines, Richard A., Jr. v. The State – 2009118947
Holley, Russell L. v. The State – 200772767
Hollis, Kevin Chance v. The State – 200899367
Hubbard-Sarvis, Deborah v. v. The State – 200892409
Hunter, Duone Dornell v. The State – 200898167
Hyman, Tracy Edward v. The State – 200898914 - open
Jackson, Patrick v. The State – 200770126
James, Jerome Will v. The State – 2009117427
Jamison, Matthew v. The State – 2008106026 closed
Johnson, Randy Lee v. The State – 2008107967
Kelly, Carl v. The State – 2009119007
Kennedy, George v. The State – 2009122129
Kitt, Richard v. The State – 2009116387
Langley, Herman Eugene v. The State – 200773291
Lawton, Elliott v. The State – 2008110152
McBride, Justin v. The State – 200880626
McCoy, Johnny v. The State – 2009119826
McCrary, Larry Earl v. The State – 2009114109
McDaniels, Dontell Daniel v. The State – 2008111286
Mack, Tameka v. The State – 2008106507
Manning, Maurice A. v. The State – 200899346
Medlin, Robert Wayne v. The State – 2008108268
Mike, Emmett Lee v. The State – 2008102687
Miller, James Fred v. The State – 2008108277
Monroe, Ismael v. The State – 2008108766
Mouzon, Robbie v. The State – 200898913 -closed
Neisler, Robin Prosser v. The State – 2008108278
Nesbitt, Lorenzo v. The State – 2008108769
Norris, Scottie E. v. The State – 2008107926
Owens, Marco v. The State – 200898147
Patterson, Frank R. v. The State – 2008109647
Patterson, Louis T. v. The State – 2009117526
Pearsall, Delbert Raymond v. The State – 2008107948

Poole, Kimberly Renee v. The State – 2009118927
Pressley, Ernest v. The State – 200897109
Price, James Charles, IV v. The State – 2008106508
Price, Jeriod J. v. The State – 2008104446
Reddic, Jerrell v. The State – 200897026
Rickman, Brandon v. The State – 2008103646
Rivera, John J. v. The State – 2008110006
Robbs, Lee v. The State – 2009116490
Robinson, James v. The State – 200898668
Rookard, Steven Christopher v. The State – 2008107307
Simon, Cedric v. The State – 2008107928
Sweet, Robert v. The State – 2009119686
Sweet, Tony T-juan v. The State – 2008107847
Swinger, David Demetrus v. The State – 2009114148
Tapia, Martin v. The State – 200899027
Thompson, Anthony Herman v. The State – 2009118446
Tooks, Lugene v. The State – 2009120366
Vail, Mark Edward v. The State – 2009112367 - closed
Wadley, Melvin v. The State – 2009117547
Walton, Willie R. v. The State – 2009123868
Warren, Robert A. v. The State – 2009113673
Washington, Tommy v. The State – 200899029
Watkins, Deborah A. v. The State – 2009121090
Webb, Ernest D. v. The State – 200899406
Wilds, Israel v. The State – 200892411 open
Williams, Jahmell R. v. The State – 2009115346
Williams, Kenyatta D. v. The State – 2009115326
Williams, Myron v. The State – 200887511
Willingham, Herman v. The State – 2009121807
Wilson, Damon K. v. The State – 2009113286
Wilson, Samuel v. The State – 200879346
Wyatt, Bennie Lee v. The State – 2008102266
Zey, Larry Steven II v. The State – 200898647

IT IS SO ORDERED.


C.J.
FOR THE COURT

Columbia, South Carolina

March 10, 2010

cc: Appellate Defender Elizabeth A. Franklin-Best
Appellate Defender Kathrine H. Hudgins
Appellate Defender LaNelle C. Durant
Appellate Defender M. Celia Robinson
Appellate Defender Robert M. Pachak
Deputy Chief Appellate Defender Wanda H. Carter
Senior Appellate Defender Joseph L. Savitz, III
Assistant Attorney General A. West Lee
Assistant Attorney General Ashley A. McMahan
Assistant Attorney General Brian T. Petrano
Assistant Attorney General Christina J. Catoe
Assistant Attorney General Gregory P. Jones, Jr.
Assistant Attorney General Julie M. Thames
Assistant Attorney General Karen C. Ratigan
Assistant Attorney General Mary S. Williams
Assistant Attorney General Matthew J. Friedman
Assistant Attorney General Michelle J. Parsons
Assistant Deputy General Salley W. Elliott
Daniel J. Westbrook, Esquire
Jessica Ann Salvini, Esquire
Tara Shurling, Esquire
Tricia A. Blanchette, Esquire
William Parnell Diggs, Esquire
Mr. Russell L. Holley
The Honorable Tanya Gee

**THE STATE OF SOUTH CAROLINA
In The Court of Appeals**

Israel Wilds, Respondent/Petitioner,

v.

State of South Carolina, Petitioner/Respondent.

Appellate Case No. 2008-092411

ON WRIT OF CERTIORARI

Appeal From Richland County
Marc H. Westbrook, Trial Judge
J. Michelle Childs, Post-Conviction Relief Judge

Opinion No. 5193
Heard November 5, 2013 – Filed February 5, 2014

AFFIRMED

Attorney General Alan Wilson, Chief Deputy Attorney
General John W. McIntosh, Assistant Deputy Attorney
General Salley W. Elliott, and Assistant Attorney
General Jennifer Ellis Roberts, all of Columbia, for
Petitioner/Respondent.

Tara Dawn Shurling, of Columbia, for Respondent/
Petitioner.

SHORT, J.: In this cross-appeal involving an action for post-conviction relief (PCR), the State argues the PCR court erred in finding Israel Wilds' appellate counsel was ineffective for failing to raise the issues of accomplice liability and mere presence on appeal. In his cross-appeal, Wilds argues the PCR court erred in finding his trial counsel was not ineffective for failing to assert at trial that the trial court's ruling prohibiting him from cross-examining his co-defendants about their potential sentences violated his Confrontation Clause rights. We affirm.

FACTS

On March 29, 1999, at approximately 9:30 p.m., Anthony Rumph was robbed and shot while walking down Rhett Street in Columbia, South Carolina. Wilds was charged with armed robbery and murder following Rumph's death on July 8, 1999.¹ A trial was held on March 26-29, 2001.

During the trial, two of Wilds' co-defendants, Isom Simmons and Joseph Dante Dungee, testified that on the afternoon of March 29, 1999, they and Wilds were walking down Rhett Street when they saw Rumph walking toward them. In his original statement given to police after his arrest, Simmons stated that as they approached Rumph, Wilds said, "I bet this dude has some money." In addition, Dungee testified Wilds told them before they saw Rumph, "I'm going to stick somebody or jack somebody – something like that," and Dungee could see he had a pistol. When they met Rumph, Wilds stopped to talk to him, and Simmons and Dungee continued walking. Simmons and Dungee both testified that after talking to Rumph for a few minutes, Wilds suddenly pulled out a gun and pointed it at Rumph's chest. Rumph pulled his wallet out of his back pocket, and Wilds ordered Simmons and Dungee to hit Rumph. Simmons and Dungee proceeded to hit Rumph in the back of the head and his face, and Simmons pulled a pack of cigarettes out of Rumph's back pocket. Dungee retrieved a lighter and some change from Rumph's pocket. When Rumph refused to let go of his wallet, Simmons testified Wilds said, "My man, you going to make me shoot you,"² and shot Rumph in the chest.

¹ Rumph died from complications secondary to a gunshot wound of the abdomen.

² Dungee testified Wilds said, "If you don't give me the wallet, I'm going to blast you."

After Wilds shot Rumph, Wilds, Simmons, and Dungee ran, but stopped across the street from the scene of the shooting. Wilds went through Rumph's wallet, handed Simmons and Dungee some money from the wallet, and told them not to say anything.³ Simmons told Wilds he should get rid of the gun. Simmons and Dungee then went to Timothy Myers' home, and Simmons told him that his "cousin had just shot somebody." Simmons testified that he called Wilds "cousin" because Wilds' aunt was a longtime friend of his family.

In addition to the above testimony from Wilds' two co-defendants, Investigator Mark Vinson of the Columbia Police Department removed Wilds' shoes during his interrogation because they matched a description of the shoes worn by him during the shooting. A swab of material on one of the shoes tested positive for human blood, and mitochondrial DNA testing matched Rumph's DNA. Detective Gertrude Burns, of the Columbia Police Department, testified Wilds initially denied having a gun, but then bragged about having a shotgun, a .38, and a nine millimeter.

In his defense, several of Wilds' relatives testified he was at home watching television the night of the shooting. The murder weapon was never found, and an unfired .22 caliber bullet collected at the scene was not subjected to any test for identification. Additionally, none of the other items found around the crime scene that were processed revealed any fingerprints suitable for identification.

During jury deliberations, the jury sent a note to the trial court asking, "[I]f we say [Wilds is] guilty of murder, are we saying he of the three [alone] actually pulled the trigger?" In response to this question, and over Wilds' objection, the trial court instructed the jury on accomplice liability, noting, "[I]t appears the only appropriate thing I can do at this point is to give a charge on hand of [one], hand of all. I don't know any other way around it." After instructing the jury on accomplice liability, Wilds requested a charge on mere presence; however, the trial court declined to give an additional instruction regarding mere presence.

The jury found Wilds guilty of armed robbery and murder. The trial court sentenced Wilds to thirty years' imprisonment on the armed robbery conviction and life imprisonment for the murder conviction. Wilds filed a direct appeal, and this court affirmed his conviction and sentence. *See State v. Wilds*, Op. No. 2003-UP-152 (S.C. Ct. App. filed Feb. 20, 2003). Wilds filed an application for PCR, which

³ Simmons testified he received \$10.

the PCR court granted in part and denied in part. Specifically, the PCR court found Wilds' appellate counsel was ineffective for failing to appeal the trial court's accomplice liability jury charge. Accordingly, the PCR court granted Wilds' PCR application on that ground, vacated his conviction and sentence, and remanded his case for a new trial. However, the PCR court found Wilds' trial counsel was not ineffective. Wilds and the State filed petitions for certiorari with this court. On May 7, 2012, this court granted the petitions for certiorari and ordered the parties to file their briefs.

STANDARD OF REVIEW

This court gives great deference to the PCR court's findings of fact and conclusions of law. *Dempsey v. State*, 363 S.C. 365, 368, 610 S.E.2d 812, 814 (2005). When matters of credibility are involved, this court gives deference to the PCR judge's findings because this court lacks the opportunity to directly observe the witnesses. *Lee v. State*, 396 S.C. 314, 319, 721 S.E.2d 442, 445 (Ct. App. 2011). "The existence in the record of 'any evidence' of probative value is sufficient to uphold the PCR judge's ruling." *Caprood v. State*, 338 S.C. 103, 109-10; 525 S.E.2d 514, 517 (2000).

"A defendant is constitutionally entitled to the effective assistance of appellate counsel." *Southerland v. State*, 337 S.C. 610, 615, 524 S.E.2d 833, 836 (1999). To establish a claim of ineffective assistance of counsel, a PCR applicant must prove counsel failed to render reasonably effective assistance under prevailing professional norms, and the deficient performance prejudiced the applicant's case. *McKnight v. State*, 378 S.C. 33, 40, 661 S.E.2d 354, 357 (2008). "The PCR applicant has the burden of proving both prongs." *Caprood*, 338 S.C. at 109, 525 S.E.2d at 517. To show prejudice, the applicant must show that but for counsel's errors, there is a reasonable probability the result of the trial would have been different. *Cherry v. State*, 300 S.C. 115, 117-18, 386 S.E.2d 624, 625 (1989). "A reasonable probability is a probability sufficient to undermine confidence in the outcome of trial." *Johnson v. State*, 325 S.C. 182, 186, 480 S.E.2d 733, 735 (1997).

LAW/ANALYSIS

I. The State's Appeal

The State argues the PCR court erred in finding Wilds' appellate counsel was ineffective for failing to raise the issues of accomplice liability and mere presence on appeal.

At the PCR hearing, Wilds testified he believed the trial court's accomplice liability charge was in error because no evidence supported such a charge and his appellate counsel was ineffective for failing to raise this issue on appeal. In addition, Wilds testified that, even if the trial court did not err in instructing the jury on accomplice liability, the court erred in failing to give a "mere presence" charge as part of that instruction, and his appellate counsel was ineffective for failing to raise this issue on appeal as well.

The PCR court found appellate counsel was ineffective for failing to challenge the trial court's accomplice liability charge on appeal, particularly when the issue raised on appeal was unpreserved. In addition, the PCR court found Wilds' appellate counsel was ineffective for failing to raise on appeal that the trial court improperly denied his request for a charge on mere presence.

Our supreme court has noted that "[l]ike a lesser-included offense, an alternate theory of liability may only be charged when the evidence is equivocal on some integral fact and the jury has been presented with evidence upon which it could rely to find the existence or nonexistence of that fact." *Barber v. State*, 393 S.C. 232, 236, 712 S.E.2d 436, 439 (2011). In *Barber*, as in the instant case, four men committed an armed robbery, and, during the robbery, one of the men shot two of the victims. *Id.* at 234-35, 712 S.E.2d at 437-38. Three of the robbers pled guilty and all testified at Barber's trial that Barber shot the two victims during the robbery. *Id.* at 235, 712 S.E.2d at 438. On appeal, Barber argued the evidence at trial did not support a jury charge on accomplice liability. *Id.* at 438. Our supreme court noted "[t]o support an accomplice liability charge in this case, the question is whether there is any evidence that another co-conspirator was the shooter and Barber was acting with him when the robbery took place." *Id.* at 237, 712 S.E.2d at 439. Under this test, the court ultimately found the trial court did not err in instructing the jury on accomplice liability because "the sum of the evidence presented at trial, both by the State and defense, was equivocal as to who was the shooter." *Id.* at 236, 712 S.E.2d at 439. In making this finding, the supreme court relied upon evidence presented at trial indicating three of the robbers were armed, two with .380 handguns, which was the type of weapon forensic experts testified fired all the shots during the robbery. *Id.* at 237, 712 S.E.2d at 439.

In contrast, no evidence in the instant case indicated anyone other than Wilds was the shooter. The only evidence presented was that Wilds was the shooter, and Simmons and Dungee joined in the robbery after Wilds pulled the gun on Rumph. Although the jury may have had doubts about Simmons' and Dungee's testimony, an alternate theory of liability, such as accomplice liability, "may not be charged merely on the theory the jury may believe some of the evidence and disbelieve other evidence." *Id.* at 236, 712 S.E.2d at 438. In addition, Wilds was prejudiced by the trial court's instruction on accomplice liability and, consequently, by the failure of his appellate counsel to raise the issue on appeal. Because the instruction was given in response to the jury's question regarding whether a conviction meant it found Wilds actually pulled the trigger, and because the jury returned guilty verdicts after receiving the instruction, the circumstances indicate the instruction enabled it to unanimously render verdicts of guilty.

Accordingly, because no evidence in the instant case indicated anyone other than Wilds was the shooter, we find the PCR court correctly determined the trial court erred in charging the jury on accomplice liability. Furthermore, although appellate counsel is not required to raise every nonfrivolous issue presented in the record, the only issue Wilds' appellate counsel raised on appeal was unpreserved and the State presented no testimony indicating counsel made a tactical decision not to appeal this issue. *See Thrift v. State*, 302 S.C. 535, 539, 397 S.E.2d 523, 526 (1990) (holding appellate counsel is not required to raise every nonfrivolous issue presented in the record, and appellate counsel testified at the PCR hearing she did not raise an exception to the trial judge's failure to charge the jury as requested because she thought the instruction given substantially complied with the law). Therefore, we find the PCR court properly found Wilds' appellate counsel was ineffective for failing to raise the issue of accomplice liability on appeal.⁴

II. Wilds' Appeal

Wilds argues the PCR court erred in finding his trial counsel was not ineffective for failing to assert at trial that the trial court's ruling prohibiting him from cross-

⁴ We decline to reach the issue of mere presence because this issue is dispositive of the appeal. *See Futch v. McAllister Towing of Georgetown, Inc.*, 335 S.C. 598, 613, 518 S.E.2d 591, 598 (1999) (holding an appellate court need not review remaining issues when its determination of another issue is dispositive of the appeal).

examining his co-defendants about their potential sentences violated his Confrontation Clause rights.

"Generally, a judge may prevent the introduction of evidence which informs the jury of the possible sentence defendants may receive if convicted because it is either irrelevant or substantially prejudicial." *State v. Mizzell*, 349 S.C. 326, 333, 563 S.E.2d 315, 318 (2002). "However, other constitutional concerns, such as the Confrontation Clause, limit the applicability of this rule in circumstances where the defendant's right to effectively cross-examine a co-conspirator witness of possible bias outweighs the need to exclude the evidence." *Id.* at 331-32; 563 S.E.2d at 318. "Included in the Confrontation Clause protection is the right to cross-examine any State's witness as to possible sentences faced when there exists a substantial possibility the witness would give biased testimony in an effort to have the solicitor highlight to a future court how the witness cooperated in the instant case." *State v. Gillian*, 360 S.C. 433, 454, 602 S.E.2d 62, 73 (Ct. App. 2004) (internal quotation marks and alterations omitted). Furthermore, "[t]he lack of a negotiated plea . . . creates a situation where the witness is more likely to engage in biased testimony in order to obtain a future recommendation for leniency." *Mizzell*, 349 S.C. at 333, 563 S.E.2d at 318.

"A violation of the defendant's Sixth Amendment right to confront the witness is not *per se* reversible error' if the 'error was harmless beyond a reasonable doubt.'" *Id.* (quoting *State v. Graham*, 314 S.C. 383, 385, 444 S.E.2d 525, 527 (1994)). Whether an error is harmless depends on the particular facts of each case, including:

the importance of the witness' testimony in the prosecution's case, whether the testimony was cumulative, the presence or absence of evidence corroborating or contradicting the testimony of the witness on material points, the extent of cross-examination otherwise permitted, and of course the overall strength of the prosecution's case.

Id. at 333, 563 S.E.2d at 318-19 (quoting *Delaware v. Van Arsdall*, 475 U.S. 673, 684 (1986)).

At the time of Wilds' trial, Simmons and Dungee were charged with murder and armed robbery, and both testified for the prosecution that Wilds shot Rumph. The

prosecution did not offer Simmons or Dungee a deal in exchange for testifying against Wilds, but both acknowledged they hoped for something in return. During Wilds' trial, the following exchange took place between Wilds' trial counsel and the trial court just prior to the testimony of Simmons:

The Court: The Co-defendant – As to what they may have gotten, and, as I indicated, certainly you can go into that then and ask, but you can't get into any details about the potential sentences and that sort of thing.

Mr. Strickler: Yes, sir.

The Court: Anything else on that?

Mr. Strickler: With regard to the pending charges as against Mr. Simmons and Mr. Dungee, they are currently, according to the Solicitor, both charged with murder and armed robbery. We would submit to the Court that I should be able to question them not merely about the existence of the charges but what they hope to get as a result of their testimony. Their understanding of the penalties they're facing now and specifics of the fact that they are looking at life in prison on the murder charge, and their hopes in regard to a reduction in sentencing. I understand Your Honor's ruling that I cannot go into that.

The Court: Yes, sir. It's appropriate to ask if they think they're going to get their sentence reduced or if they think they're going to get the charges reduced, but I think you can do that without going into details.

On direct appeal, Wilds asserted the trial judge's ruling was an erroneous application of Rule 608, SCRE, and a violation of the Confrontation Clause of the Sixth Amendment to the United States Constitution. This court affirmed, finding the argument unpreserved. At the PCR hearing, Wilds argued his trial counsel was ineffective for failing to object that the limitation on cross-examination of the co-defendants violated his Sixth Amendment right to confront adverse witnesses. During the hearing, when asked if in retrospect he should have "federalize[d] that

issue, if you will, and . . . argue[d] it as an express violation of the [C]onfrontation [C]lause to limit your cross-examination," Wilds' trial counsel responded, "Sure." Ultimately, the PCR court found Wilds' trial counsel was not ineffective for failing to object to the trial court's limitation of his cross-examination of Wilds' co-defendants because there was no deal or promise of a lesser offense or lesser sentence, and the trial court allowed full impeachment of the co-defendants regarding their pending charges. Further, the court found that even if trial counsel should have objected, the error was harmless.

Although our supreme court in *Mizzell* found the lack of a negotiated plea creates a situation where the witness is more likely to engage in biased testimony in order to obtain a future recommendation for leniency, *Mizzell* had not been decided at the time of Wilds' trial, and his trial counsel did not have the benefit of that holding. *Id.* at 333, 563 S.E.2d at 318. Accordingly, we do not believe Wilds' trial counsel was deficient for failing to cite the Confrontation Clause when arguing to the trial court that he should be allowed to cross-examine Wilds' co-defendants. Trial counsel vigorously argued Wilds had the right to cross-examine his co-defendants concerning the potential sentences they faced, and his failure to specifically cite the Confrontation Clause in support of his argument did not rise to the level of deficient performance, especially considering the fact that *Mizzell* had not been decided by our supreme court at the time of trial. We further find trial counsel's error was harmless because additional evidence linked Wilds to the crime, specifically Rumph's blood found on Wilds' shoe and Simmons' statement to Myers that his cousin had just shot someone. *See State v. Pagan*, 369 S.C. 201, 212, 631 S.E.2d 262, 267 (2006) ("Error is harmless beyond a reasonable doubt where it did not contribute to the verdict obtained."); *id.* ("[A]n insubstantial error not affecting the result of the trial is harmless where 'guilt has been conclusively proven by competent evidence such that no other rational conclusion can be reached.'" (quoting *State v. Bailey*, 298 S.C. 1, 5, 377 S.E.2d 581, 584 (1989))).

CONCLUSION

Accordingly, the decision of the PCR court is

AFFIRMED.

WILLIAMS and THOMAS, JJ., concur.

THE STATE OF SOUTH CAROLINA
In The Supreme Court

Israel Wilds, Respondent,

v.

State of South Carolina, Petitioner.

Appellate Case No. 2014-001191

ON WRIT OF CERTIORARI TO THE COURT OF APPEALS

Appeal from Richland County
J. Michelle Childs, Post-Conviction Relief Judge

Opinion No. 27581
Heard October 7, 2015 – Filed October 14, 2015

DISMISSED AS IMPROVIDENTLY GRANTED

Attorney General Alan Wilson and Senior Assistant
Attorney General David Spencer, both of Columbia, for
Petitioner.

Tara Dawn Shurling, of Columbia, for Respondent.

PER CURIAM: We granted a writ of certiorari to review the court of appeals' decision in *Wilds v. State*, 407 S.C. 432, 756 S.E.2d 387 (Ct. App. 2014). We now dismiss the writ as improvidently granted.

DISMISSED AS IMPROVIDENTLY GRANTED.

TOAL, C.J., PLEICONES, BEATTY, KITTREDGE and HEARN, JJ.,
concur.