

THE STATE OF SOUTH CAROLINA

In The Supreme Court

David B. Lemon,)
)
Employee/Claimant)
vs.)
)
Mt. Pleasant Waterworks,)
)
Employers)
)
State Accident Fund,)
)
Carriers)
)
Defendants.)
)

Appellate Case Number: 2020-000481

The Appellate Court is requested to tax the following costs against:

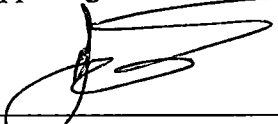
Mt. Pleasant Waterworks, Employer and State Accident Fund, Carrier

COSTS TAXABLE UNDER RULE 222, SCACR		REQUESTED	ALLOWED
11/10/16	SC Court of Appeals (Filing fee)	\$100.00	
12/02/16	Creel Court Reporting, Inc. (Hearing transcript; 04/20/15)	\$162.50	
12/05/16	Creel Court Reporting, Inc. (Hearing transcript;08/15/16)	\$120.75	
04/17/17	Prolegal Discovery Solutions, Inc. (Printing and Binding Briefs)	\$339.39	
04/25/17	Prolegal Discovery Solutions, Inc. (Printing and Binding Briefs)	\$173.57	
02/04/21	Prolegal Discovery Solutions, Inc. (Printing and Binding Briefs)	\$ 55.60	

02/09/21 Prolegal Discovery Solutions, Inc. \$ 16.64
(Printing and Binding Briefs)

TOTAL: \$968.45

I, Carl H. Jacobson, do swear or affirm that the foregoing costs are correct and were necessarily incurred in this action. A copy of this statement was (mailed to/served upon) opposing counsel on May 18, 2021.



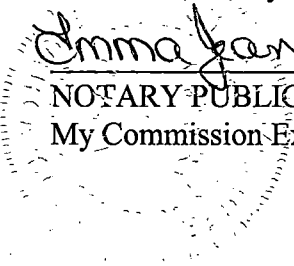
Carl H. Jacobson
Attorney for David B. Lemon

RECEIVED

MAY 20 2021

S.C. SUPREME COURT

SWORN TO AND SUBSCRIBED
This 18 Day of May, 2021

 Emma Jean Sawyer SEAL
NOTARY PUBLIC for South Carolina
My Commission Expires: 4-7-2027



CREEL COURT REPORTING, INC.

1230 Richland Street
Columbia, SC 29201
(803) 252-3445

12/2/2016

Tax ID: 57-1016805

Carl H. Jacobson, Esquire
Uricchio, Howe, Krell, Jacobson,
Toporek, Theos & Keith, PA
Post Office Box 399
Charleston, SC 29402-0399

INVOICE NO. 16-2847

Attorney for Claimant

RE: David B. Lemon vs. Mt. Pleasant Waterworks, et al.	0.00
WCC No.1205924	
ORIGINAL AND ONE COPY - Hearing on 4.20.15	0.00
Transcript of Hearing	157.50
Postage	5.00
E-Transcript	0.00
Condensed Transcript/Key Word Index	0.00

We accept:



Total	\$162.50
Payments/Credits	\$0.00
Balance Due	\$162.50

/jn

THANK YOU!
(Please return copy with remittance)



CREEL COURT REPORTING, INC.

1230 Richland Street
Columbia, SC 29201
(803) 252-3445

12/5/2016

Tax ID: 57-1016805

INVOICE NO. 16-2869

Carl H. Jacobson, Esquire
Uricchio, Howe, Krell, Jacobson,
Toporek, Theos & Keith, PA
Post Office Box 399
Charleston, SC 29402-0399

Attorney for Claimant

RE: David Lemon v. Johnson Food Services and Great American	0.00
WCC No. 1205924	
ORIGINAL AND ONE COPY -	0.00
Transcript of Full Commission Hearing - 8.15.16	120.75

We accept:



Total	\$120.75
Payments/Credits	\$0.00
Balance Due	\$120.75

THANK YOU!

(Please return copy with remittance)

/sc

Visit Us On the Web and Book Your Upcoming Depositions Online at www.creelreporting.com

2012CT0273

Date	Invoice #
4/17/2017	CHS146881

Bill To
Sarah Colvin URICCHIO HOWE KRELL JACOBSON TOPOREK THEOS & KEITH, P.A., 17 1/2 Broad Street Charleston, SC 29401

Job #: CHS18295

Client Ref. #	Terms	Rep	Ordered By
David Lemon	Net 30	CDavis	URICCHIO HOWE KRELL JACOBSON TOPOREK Sarah Colvin

Description	Qty	Rate	Amount
Printing:Legal Brief Prints	2380	\$0.110	\$261.80T
Binding:Card Covers	17	\$1.000	\$17.00T
Binding:Spiral Bind 1 in.	17	\$2.000	\$34.00T

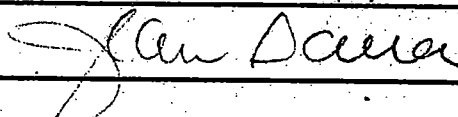
Thank You for Your Business!

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

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

Subtotal: \$312.80

Tax(0.085): \$26.59

Customer Signature:  **Date:** 4-18-17

Total: \$339.39

Date	Invoice #
4/25/2017	CHS146966

to Sarah

Bill To		Job #: CHS18373		
Sarah Colvin URICCHIO HOWE KRELL JACOBSON TOPOREK THEOS & KEITH, P.A., 17 1/2 Broad Street Charleston, SC 29401	Client Ref. #	Terms	Rep	Ordered By
	David Lemon	Net 30	CDavis	URICCHIO HOWE KRELL JACOBSON TOPOREK Sarah Colvin

Description	Qty	Rate	Amount
Copying:Legal Brief Copies	527	\$0.110	\$57.97T
Binding:Card Covers	34	\$1.000	\$34.00T
Binding:Spiral Bind 1 in.	34	\$2.000	\$68.00T

Thank You for Your Business!

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

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Subtotal: \$159.97

Tax(0.085): \$13.60

Customer Signature: *[Signature]*

Date: 4/25/2017

Total: \$173.57

Date	Invoice #
2/4/2021	CHS156049

Bill To
Nina Taylor URICCHIO HOWE KRELL JACOBSON TOPOREK THEOS & KEITH, P.A., 17 1/2 Broad Street Charleston, SC 29401

Job #: CHS27126

Client Ref. #	Terms	Rep	Ordered By
David Lemon	Net 30	CDavis	URICCHIO HOWE KRELL JACOBSON TOPOREK Nina Taylor

Description	Qty	Rate	Amount
Printing:Legal Brief Prints	191	\$0.110	\$21.01T
Binding:Card Covers	10	\$1.000	\$10.00T
Binding:Spiral Bind 1 in.	10	\$2.000	\$20.00T

Thank You for Your Business!

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

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

Subtotal:	\$51.01
Tax(0.09):	\$4.59
Total:	\$55.60

**Customer
Signature:
Session ID:**

Date: 2/4/2021



Charleston

INVOICE

Date	Invoice #
2/9/2021	CHS156071

Job #: CHS27148

Bill To					
Nina Taylor URICCHIO HOWE KRELL JACOBSON TOPOREK THEOS & KEITH, P.A., 17 1/2 Broad Street Charleston, SC 29401		Client Ref. #	Terms	Rep	Ordered By
		David Lemon	Net 30	CDavis	Nina Taylor

Description	Qty	Rate	Amount
Printing:Legal Brief Prints	57	\$0.110	\$6.27T
Binding:Card Covers	3	\$1.000	\$3.00T
Binding:Spiral Bind 1 in.	3	\$2.000	\$6.00T

Thank You for Your Business!

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

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

Subtotal:	\$15.27
Tax(0.09):	\$1.37
Total:	\$16.64

Customer Signature: _____ **Date:** _____

Tax ID Number:
57-1051795

*****Please Remit All Payments to: ProLegal Discovery Solutions, Inc.
212 Huger Street, Charleston, SC 29403 (843)853-2888**

THE STATE OF SOUTH CAROLINA

In the Supreme Court

APPEAL FROM THE SOUTH CAROLINA
WORKERS' COMPENSATION COMMISSION APPELLATE PANEL

R. Michael Campbell, III, Commissioner

Appellate Case Number 2020-000481
W.C.C. 1205924

Opinion No. 28027
Heard May 6, 2021- Filed May 12, 2021

PROOF OF SERVICE

The undersigned hereby certifies that the above-name Petitioners, were served with a copy of the attached Motion For Costs and Attorney's Fees and the Itemized Statement of Costs this 18 day of May 2021, by depositing a copy of the same in the United States Mail, first class postage prepaid, addressed to the parties of records, as follows:

Kirsten Barr
Trask & Howell
P.O. Box 2167
Mount Pleasant, SC 29465
(843) 881-4228
Attorney for the Petitioners



Carl Jacobson, Bar #2942
Uricchio, Howe & Krell, P.A.
P.O. Box 399
Charleston, SC 29402-0399
(843) 723-7491
Carl@uricchio.com
Attorney for the Respondent