

Notice #	Violation #	Plate	Date	Time	Lane	Toll	Admin Fee
146856	167242	718NDR	8/17/2007 ✓	8:05:25	10	\$1.00	\$10.00
147718	227793	718NDR	8/28/2007 ✓	8:14:47	10	\$1.00	\$25.00
147718	247042	718NDR	8/31/2007 ✓	8:03:05	10	\$1.00	
148124	270895	718NDR	9/5/2007 ✓	8:11:44	10	\$1.00	\$10.00
148520	304669	718NDR	9/11/2007 ✓	8:12:43	10	\$1.00	\$10.00
148958	366703	718NDR	9/21/2007 ✓	14:04:26	10	\$1.00	\$25.00
148958	371114	718NDR	9/22/2007 ✓	12:52:03	10	\$1.00	
149397	4384	718NDR	9/28/2007 ✓	8:14:32	10	\$1.00	\$10.00
149544	19768	718NDR	10/1/2007 ✓	9:01:40	10	\$1.00	\$10.00
150200	71318	718NDR	10/10/2007 ✓	7:57:24	10	\$1.00	\$25.00
150200	329130	718NDR	10/11/2007 ✓	12:35:45	3	\$1.00	
150200	340210	718NDR	10/12/2007 ✓	21:44:22	3	\$1.00	
151157	161949	718NDR	10/25/2007 ✓	14:07:04	10	\$1.00	\$25.00
151157	165881	718NDR	10/26/2007 ✓	8:09:35	10	\$1.00	
151157	168623	718NDR	10/26/2007 ✓	14:14:00	10	\$1.00	
151320	207239	718NDR	11/2/2007 ✓	8:20:05	10	\$1.00	
151320	210800	718NDR	11/2/2007 ✓	16:23:50	10	\$1.00	
151320	213569	718NDR	11/3/2007 ✓	9:04:46	10	\$1.00	\$25.00
151321	228927	718NDR	11/6/2007 ✓	7:54:06	10	\$1.00	\$25.00
151321	235482	718NDR	11/7/2007 ✓	7:56:59	10	\$1.00	
151321	254836	718NDR	11/10/2007 ✓	8:07:57	10	\$1.00	
152771	269380	718NDR	11/13/2007 ✓	8:03:12	10	\$1.00	
152771	289189	718NDR	11/16/2007 ✓	7:55:40	10	\$1.00	\$25.00
152771	310312	718NDR	11/20/2007 ✓	8:04:02	10	\$1.00	
152771	316612	718NDR	11/21/2007 ✓	7:51:25	10	\$1.00	
152771	325050	718NDR	11/23/2007 ✓	8:22:00	10	\$1.00	
152771	329433	718NDR	11/24/2007 ✓	8:45:14	10	\$1.00	
153366	356146	718NDR	11/29/2007 ✓	8:07:06	10	\$1.00	\$10.00
153367	3365	718NDR	12/7/2007 ✓	8:13:52	10	\$1.00	\$25.00
153367	15270	718NDR	12/9/2007 ✓	16:04:37	10	\$1.00	
154781	37535	718NDR	12/13/2007 ✓	8:10:36	10	\$1.00	\$25.00
154781	44342	718NDR	12/14/2007 ✓	8:13:47	10	\$1.00	
154781	51148	718NDR	12/15/2007 ✓	11:04:21	10	\$1.00	
154782	76033	718NDR	12/19/2007 ✓	17:45:41	10	\$1.00	\$25.00
154782	78136	718NDR	12/20/2007 ✓	7:54:16	10	\$1.00	
154782	88442	718NDR	12/21/2007 ✓	17:21:59	10	\$1.00	
155149	132003	718NDR	1/1/2008 ✓	7:40:54	10	\$1.00	\$10.00
155624	192499	718NDR	1/12/2008 ✓	9:47:16	10	\$1.00	\$10.00
155800	257680	718NDR	1/24/2008 ✓	8:12:55	10	\$1.00	\$25.00
155800	263970	718NDR	1/25/2008 ✓	8:11:09	10	\$1.00	
156025	297228	718NDR	1/31/2008 ✓	7:50:21	10	\$1.00	\$25.00
156025	306734	718NDR	2/1/2008 ✓	14:43:28	10	\$1.00	
156026	352741	718NDR	2/9/2008 ✓	16:13:42	10	\$1.00	\$10.00
T200803700715	405230618	718NDR	3/11/2008	07:56:46	10	\$1.00	\$25.00
T200803700715	405228796	718NDR	3/11/2008	20:31:02	3	\$1.00	
T200803700716	405660838	718NDR	3/12/2008	12:16:39	3	\$1.00	\$25.00
T200803700716	405669033	718NDR	3/12/2008	18:33:24	3	\$1.00	
T200803700717	406025366	718NDR	3/13/2008	07:18:34	10	\$1.00	\$25.00
T200803700718	406046042	718NDR	3/14/2008	07:45:02	10	\$1.00	\$25.00
T200803700718	406050461	718NDR	3/14/2008	11:21:34	3	\$1.00	
T200803700718	406050603	718NDR	3/14/2008	11:30:10	12	\$1.00	
T200804701832	401398694	718NDR	2/27/2008	16:07:22	10	\$1.00	\$25.00
T200804701833	402616203	718NDR	3/3/2008	19:12:45	3	\$1.00	\$25.00
T200804701834	404216009	718NDR	3/7/2008	07:51:13	10	\$1.00	\$25.00

Notice #	Violation #	Plate	Date	Time	Lane	Toll	Admin Fee
T200804701835	404546688	718NDR	3/8/2008	16:30:46	10	\$1.00	\$25.00
T200804701836	406845113	718NDR	3/15/2008	16:00:00	10	\$1.00	\$25.00
T200804701837	407511442	718NDR	3/18/2008	06:18:33	10	\$1.00	\$25.00
T200804704649	414821774	718NDR	4/10/2008	06:18:30	10	\$1.25	\$25.00
T200804705753	417078864	718NDR	4/17/2008	06:49:41	6	\$1.25	\$25.00
T200804705754	418140499	718NDR	4/19/2008	08:50:44	10	\$1.25	\$25.00
T200804706387	418653325	718NDR	4/22/2008	07:54:26	8	\$1.25	\$25.00
T200804706657	407912675	718NDR	3/19/2008	06:18:57	10	\$1.00	\$25.00
T200805700648	419500333	718NDR	4/26/2008	21:28:04	3	\$1.25	\$25.00
T200805700823	419769211	718NDR	4/28/2008	07:01:13	12	\$1.25	\$25.00
T200805700823	419775402	718NDR	4/28/2008	12:18:49	3	\$1.25	
T200805701310	420144484	718NDR	4/29/2008	06:48:36	8	\$1.25	\$25.00
T200805701311	420922208	718NDR	5/1/2008	11:40:00	3	\$1.25	\$25.00
T200805701311	420931528	718NDR	5/1/2008	17:38:49	5	\$1.25	
T200805701312	422219831	718NDR	5/2/2008	17:35:43	3	\$1.25	\$25.00
T200805701312	422220202	718NDR	5/2/2008	17:52:58	10	\$1.25	
T200805701312	422221482	718NDR	5/2/2008	19:09:24	10	\$1.25	
T200805701312	422223608	718NDR	5/2/2008	22:35:33	5	\$1.25	
T200805701313	422270415	718NDR	5/3/2008	22:28:52	3	\$1.25	\$25.00
T200805703374	423436631	718NDR	5/6/2008	12:23:43	3	\$1.25	\$25.00
T200805703375	423906653	718NDR	5/7/2008	08:24:13	1	\$1.25	\$25.00
T200805703376	424721979	718NDR	5/9/2008	12:21:36	3	\$1.25	\$25.00
T200805703377	425002750	718NDR	5/10/2008	19:12:27	5	\$1.25	\$25.00
T200806704051	430934002	718NDR	5/28/2008	07:27:30	10	\$1.25	\$25.00
T200806705945	437572487	718NDR	6/17/2008	06:49:20	10	\$1.25	\$25.00
T200806707012	438687690	718NDR	6/20/2008	13:59:13	10	\$1.25	\$25.00
T200806707012	438691510	718NDR	6/20/2008	17:04:34	3	\$1.25	
T200806707013	438710256	718NDR	6/21/2008	09:55:28	10	\$1.25	\$25.00
T200807700932	440418633	718NDR	6/25/2008	14:16:14	10	\$1.25	\$25.00
T200807700933	441231950	718NDR	6/27/2008	12:17:18	3	\$1.25	\$25.00
T200807701812	441235731	718NDR	6/27/2008	15:34:12	10	\$1.25	\$25.00
T200808707960	442107314	718NDR	6/30/2008	11:57:47	3	\$1.25	\$25.00
T200808707960	443807512	718NDR	7/5/2008	16:34:10	11	\$1.25	
T200808707960	447728737	718NDR	7/16/2008	21:26:37	3	\$1.25	
T200808707960	450793003	718NDR	7/25/2008	22:17:16	5	\$1.25	
T200808711714	457325231	718NDR	8/14/2008	07:51:24	10	\$1.25	\$25.00
T200809700276	460405442	718NDR	8/21/2008	12:05:39	5	\$1.25	\$25.00
T200809700276	461243511	718NDR	8/23/2008	21:28:17	5	\$1.25	
T200809700970	462977306	718NDR	8/28/2008	12:16:07	3	\$1.25	\$25.00
T200809700970	463400675	718NDR	8/30/2008	03:15:24	3	\$1.25	
T200809700970	464105736	718NDR	8/31/2008	22:07:49	3	\$1.25	
T200809701286	463796953	718NDR	8/30/2008	15:42:06	10	\$1.25	\$25.00
T200809702575	467226442	718NDR	9/10/2008	12:26:25	3	\$1.25	\$25.00
T200811700520	481299604	718NDR	10/22/2008	19:46:24	5	\$1.25	\$25.00
T200811701122	484152157	718NDR	10/31/2008	14:51:22	5	\$1.25	\$25.00
T200811701442	485767006	718NDR	11/4/2008	14:40:13	5	\$1.25	\$25.00
T200811701442	486428124	718NDR	11/6/2008	15:09:22	8	\$1.25	
T200811702260	488194856	718NDR	11/13/2008	07:42:21	8	\$1.25	\$25.00
						<u>\$113.00</u>	<u>\$1,440.00</u>

TOTAL - TOLLS AND ADMIN FEES

\$1,553.00



South Carolina  
Department of Transportation

April 27, 2009

Bluffton Magistrate  
4819 Bluffton Parkway  
Bluffton, SC 29910

Re: South Carolina Department of Transportation v.  
Curtis Kervin Lincoln  
Case No. 2009CV071030403  
Toll violation

Dear Sir or Madam:

This letter serves as notification of Satisfaction of Judgment on the above referenced matter. Thank you for your assistance in the settlement of this debt.

A check will follow under separate cover payable to the Court for the civil penalty.

Sincerely,

Amanda T. Taylor  
Assistant Chief Counsel  
South Carolina Department of Transportation







FINANCE DIVISION - Form 520

## RECEIPT

No. 056636

SCDOT MJ10

Receipt Date: 4/20/2009

Receipt Amount: \$ 433.00

Fund: CREDIT MEMO

Index Name: CROSS ISLAND VIOLATORS

Curtis K Lincoln

ORIGINAL

43.00 Tolls

390.00 Adm

Deposit Slip Flag	N
Pay By Credit Memo	Y
IDT/JV Number	OFFSET
IDT/JV Date	03-30-2009

SCDOT MJ10

SCDOT MJ10 04-20-2009 056636 \$433.00 CM





FINANCE DIVISION - Form 520

# RECEIPT

No. **056637**

**SCDOT MJ10**

Receipt Date: **4/20/2009**

Receipt Amount: **\$ 1,119.00**

Fund: **CROSS ISLAND**

Index Name: **CROSS ISLAND VIOLATORS**

*Doris K Lincoln*

*69.00 Tolls*

*1,050.00 Adm*

**ORIGINAL**

**SCDOT MJ10 04-20-2009 056637 \$1,119.00 CI**

Deposit Slip Flag	<b>N</b>
Pay By Credit Memo	<b>N</b>
IDT/JV Number	
IDT/JV Date	

SCDOT MJ10



FINANCE DIVISION - Form 520

# RECEIPT

No. **056638**

**SCDOT MJ10**

Receipt Date: **4/20/2009**

Receipt Amount: **\$ 80.00**

Fund: **CROSS ISLAND**

Index Name: **CROSS ISLAND COURT COST**

Deposit Slip Flag	<b>N</b>
Pay By Credit Memo	<b>N</b>
IDT/JV Number	
IDT/JV Date	

SCDOT MJ10

**ORIGINAL**

*Bertie K. Lencin*

**SCDOT MJ10 04-20-2009 056638 \$80.00 CI**





South Carolina Department of Transportation

FINANCE DIVISION - Form 520

# RECEIPT

No. **056639**

**SCDOT MJ10**

Receipt Date: **4/20/2009**

Receipt Amount: **\$ 50.00**

Fund: **SPECIAL DEPOSITS**

Index Name: **CROSS ISLAND PENALTIES**

Deposit Slip Flag	<b>N</b>
Pay By Credit Memo	<b>N</b>
IDT/JV Number	
IDT/JV Date	

SCDOT MJ10

**ORIGINAL**

*Curtis K Lincoln*

**SCDOT MJ10 04-20-2009 056639 \$50.00 SD**





## Current Plate

**VIN:** 1FMYU24E0WUA99019  
**Empty Weight:** 3900

**Year:** 1998    **Make:** FORD    **Model:** EPR

**Body:** 2S

**Title Number:** 770760158120104  
**Status:** CURRENT TITLE

**Issue Date:** 04/13/2006

**Dup:** N

**Owner Number:** 24329094  
**Owner Name:** LINCOLN, CURTIS KERVIN  
**Owner Relationship:** AND  
**Owner Address:** 137 LAKE LINDEN DR BLUFFTON SC, 299106426

**Owner Number:** 24329120  
**Owner Name:** LINCOLN, CORETTA EUGENIE  
**Owner Relationship:** AND

**Last Transaction:** COUNTY REG RENEWAL

**Plate Number:** ECL592  
**Date of Issue:** 04/02/2009  
**GVW:** 0  
**County:** 7 - BEAUFORT

**Plate Class:** RP1 REGULAR PLATE  
**Plate Exp Date:** 03/31/2010  
**Empty Weight:** 3900  
**Municipality:** 0

**Vehicle Type:** 1  
**Decal Exp Date:** 03/31/2010  
**Equip Number:**  
**School District:** 00

**Annual Fee:** \$24.00

**Vehicle Housed Address:** 137 LAKE LINDEN DR BLUFFTON SC, 299106426

***End of Report***



## Current Plate

**VIN:** 1FMYU24E0WUA99019  
**Empty Weight:** 3900

**Year:** 1998    **Make:** FORD    **Model:** EPR

**Body:** 2S

**Title Number:** 770760158120104  
**Status:** CURRENT TITLE

**Issue Date:** 04/13/2006

**Dup:** N

**Owner Number:** 24329094  
**Owner Name:** LINCOLN, CURTIS KERVIN  
**Owner Relationship:** AND  
**Owner Address:** 137 LAKE LINDEN DR BLUFFTON SC, 299106426

**Owner Number:** 24329120  
**Owner Name:** LINCOLN, CORETTA EUGENIE  
**Owner Relationship:** AND

**Last Transaction:** RENEW REGISTRATION

**Plate Number:** 718NDR  
**Date of Issue:** 04/14/2008  
**GVW:** 0  
**County:** 7 - BEAUFORT

**Plate Class:** RP REGULAR PLATE  
**Plate Exp Date:** 03/31/2010  
**Empty Weight:** 3900  
**Municipality:** 0

**Vehicle Type:** 1  
**Decal Exp Date:** 03/31/2009  
**Equip Number:**  
**School District:** 00

**Annual Fee:** \$24.00

**Vehicle Housed Address:** 137 LAKE LINDEN DR BLUFFTON SC, 299106426

***End of Report***

ATTN: AMANDA TAYLOR

SAVANNAH GA 314  
20 APR 2005 PM 2:1

South Carolina

Department of Transportation

P.O. Box 191 Columbia

South Carolina

29202



USPS - 21

29202+0191





Lincoln

137 LAKE LINDEN  
Drive, Bluffton  
S.C. 29910



CURTIS Lingo

Pursuant to S.C. Code Section 57-5-1495, Defendant is liable for payment of the following unpaid tolls, administrative fees, court costs, and civil penalties:

Unpaid Tolls	\$112.00
Administrative Fees	\$1440.00
Court Costs	\$80.00
Civil Penalties	\$50.00

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<b>Total Amount Due</b>	<b>\$1682.00</b>
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Therefore, it is hereby ordered, adjudged and decreed, that:

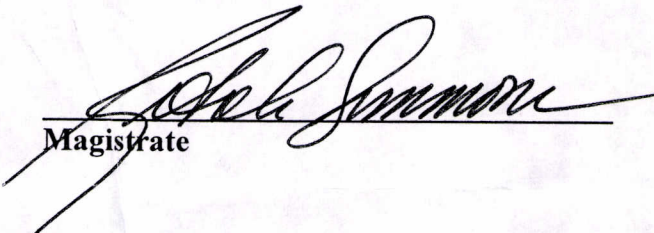
The Defendant shall make payment of the total amount due to **South Carolina Department of Transportation Attn. Amanda Taylor at PO Box 191, Columbia, SC 29202** within thirty (30) days of the date of this Order of Judgment.

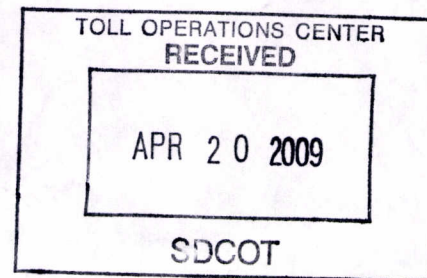
If Defendant fails to make payment of the amount due within thirty (30) days from this Order for Judgment, South Carolina Department of Transportation will notify the court and the court will notify SCDMV and direct it to suspend the registration of Defendant's vehicle with registration No. SC-718NDR pursuant to Section 56-3-1335 of the Code of Laws of the State of South Carolina, 1976, as amended.

AND IT IS SO ORDERED.

Bluffton, South Carolina

March 13, 2009

  
Magistrate



# SOUTH CAROLINA DOT

Report Date 04/20/2009

## PDR Detail - Violation Accounts Receivable

Report Number 55B

Time 11:55:51

Reporting Period From: 04/20/2009 To: 04/20/2009

Transaction										
ID	Date	Time	Type	Category	Sub Category	Pay Type	Price	Quantity	Amount	Account No.
Store: Palmetto Pass										
Tour Date 04/20/2009										
Employee TRISHA CROUCH										
Employee Id 6000601										
Agency: South Carolina DOT										
Payments										
Pay Type: CASH										
30232995	04/20/2009	11:44:43	R	ACCTSREC	VIOLTOLL	CASH	\$14.50	13	\$14.50	47023497
30232995	04/20/2009	11:44:43	R	ACCTSREC	VIOLFEE	CASH	\$325.00	13	\$325.00	47023497
30233166	04/20/2009	11:55:33	R	ACCTSREC	VIOLTOLL	CASH	\$54.50	45	\$54.50	45167005
30233166	04/20/2009	11:55:33	R	ACCTSREC	VIOLFEE	CASH	\$725.00	29	\$725.00	45167005
Total for: CASH									\$1,119.00	
Dismissals										
Pay Type: NONE										
30233167	04/20/2009	11:55:40	W	ACCTSREC	VIOLTOLL	NONE	\$1.00	1	\$1.00	45167005
Total for: NONE									\$1.00	
Total for: South Carolina DOT									\$1,120.00	
Total For 04/20/2009										\$1,120.00





South Carolina Department of Transportation

South Carolina Department of Transportation  
Toll Violations Enforcement System

## Finance Daily Entry Report

Date Range: 4/20/09 to 4/20/09

Printed: 4/20/2009

**Entry Date:** 04/20/2009

**User Group:** Safety Office

<u>User Name</u>	<u>Credits</u>	<u>Debits</u>	<u>Refunds</u>	<u>Notice #</u>	<u>Violator Name</u>
CrouchPA	\$11.00			146856	LINCOLN, CURTIS KERVIN
	\$27.00			147718	LINCOLN, CURTIS KERVIN
	\$11.00			148124	LINCOLN, CURTIS KERVIN
	\$11.00			148520	LINCOLN, CURTIS KERVIN
	\$27.00			148958	LINCOLN, CURTIS KERVIN
	\$11.00			149397	LINCOLN, CURTIS KERVIN
	\$11.00			149544	LINCOLN, CURTIS KERVIN
	\$28.00			150200	LINCOLN, CURTIS KERVIN
	\$28.00			151157	LINCOLN, CURTIS KERVIN
	\$28.00			151320	LINCOLN, CURTIS KERVIN
	\$28.00			151321	LINCOLN, CURTIS KERVIN
	\$31.00			152771	LINCOLN, CURTIS KERVIN
	\$11.00			153366	LINCOLN, CURTIS KERVIN
	\$27.00			153367	LINCOLN, CURTIS KERVIN

\$28.00

154781 LINCOLN, CURTIS KERVIN

\$28.00

154782 LINCOLN, CURTIS KERVIN

\$11.00

155149 LINCOLN, CURTIS KERVIN

\$11.00

155624 LINCOLN, CURTIS KERVIN

\$27.00

155800 LINCOLN, CURTIS KERVIN

\$27.00

156025 LINCOLN, CURTIS KERVIN

\$11.00

156026 LINCOLN, CURTIS KERVIN

Totals for CrouchPA	\$433.00
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*Totals for Safety Office*      \$433.00

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***Total for Apr 20, 2009***      ***\$433.00***

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**Grand Totals:**      **\$433.00**

390.00 ADMIN  
43.00 TOLLS



CURTIS K. LINCOLN  
843-706-3774  
137 LAKE LINDEN DR.  
BLUFFTON, SC 29910-6426

03-08

1008

67-448/539 SC  
4503

04/13/09 date

PAY to the  
order of

South Carolina DOT

\$ 1249

One Thousand Two Hundred forty nine dollars



Security  
Features  
Details on  
Back.

Bank of America



ACH R/T 053904483

for

*[Signature]*

1053904483 223003693958 1008

SEA TREASURY

Harland Clarke



STATE OF SOUTH CAROLINA  
COUNTY OF BEAUFORT

2009CV071030403  
CIVIL CASE NUMBER

ORDER FOR  
JUDGMENT

South Carolina Department Of Transportation  
Po Box 191  
Columbia, SC 29202

---

PLAINTIFF(S)

Vs

Curtis Kervin Lincoln  
137 Lake Linden Dr.  
Bluffton, SC 29910

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DEFENDANT(S)

This matter came to be heard before me on March 11, 2009. Present in court were Amanda Taylor on behalf of the Plaintiff and Curtis Lincoln on behalf of the Defendant. After considering the evidence presented, I make the following findings of fact.

Pursuant to its License Agreement with the South Carolina Department of Transportation (SCDOT) dated February 11, 1998, Plaintiff is authorized by SCDOT to collect tolls from the users of the Cross Island toll facility.

Plaintiff sent a Failure to Pay Toll Pursuant (Notice No. 20090311-1023) to Defendant by first-class mail on February 6, 2009.

On the following dates at the following times a vehicle with South Carolina License Plate No. SC-718NDR was driven through the Cross Island toll facility without payment of a toll.

The vehicle with South Carolina License Plate No. SC-718NDR was registered to the Defendant by the South Carolina Department of Motor Vehicles ("SCDMV") as follows:

Name: Curtis Kervin Lincoln  
Address: 137 Lake Linden Dr.  
Bluffton, SC 29910

Based on the evidence presented, I make the following conclusion of law:

Plaintiff is the authorized agent of the South Carolina Department of Transportation for the purpose of collecting tolls on the Cross Island toll facility pursuant to Section 57-5-1495 of the Code of Laws of South Carolina, 1976, as amended.

Pursuant to S.C. Code Section 57-5-1495, Defendant is liable for payment of the following unpaid tolls, administrative fees, court costs, and civil penalties:

Unpaid Tolls	\$112.00
Administrative Fees	\$1440.00
Court Costs	\$80.00
Civil Penalties	\$50.00

---

Total Amount Due	\$1682.00
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Therefore, it is hereby ordered, adjudged and decreed, that:

The Defendant shall make payment of the total amount due to South Carolina Department of Transportation Attn. Amanda Taylor at PO Box 191, Columbia, SC 29202 within thirty (30) days of the date of this Order of Judgment.

If Defendant fails to make payment of the amount due within thirty (30) days from this Order for Judgment, South Carolina Department of Transportation will notify the court and the court will notify SCDMV and direct it to suspend the registration of Defendant's vehicle with registration No. SC-718NDR pursuant to Section 56-3-1335 of the Code of Laws of the State of South Carolina, 1976, as amended.

AND IT IS SO ORDERED.

  
Magistrate

Bluffton, South Carolina

March 13, 2009

**Acceptance of Service**

The undersigned Defendant acknowledges receipt of a copy of this Order for Judgment this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

\_\_\_\_\_  
Defendant Name

OR

**Certificate of Mailing**

The undersigned, an employee of the Magistrate's Court, being duly sworn, says he/she mailed a copy of this Order for Judgment to Defendant addressed as shown below by first class U.S. Mail, with proper postage affixed, on the 17 day of March, 2009.

\_\_\_\_\_  
*Lisa Padgett*

Sworn before me this

17th  
\_\_\_\_ day of March, 2009

*Diana Marin-Pedreguer*  
Notary Public for South Carolina

My commission expires: Sept. 25, 2010

R.D. TXPII312  
PROG TXPII310

SC DEPT OF REVENUE & TAXATION  
IIT DEBT MATCH LIST

PAGE 1  
RUN DATE 03/20/09

S.C. DEPT. OF TRANSPORTATION

AGENCY ID NUMBER: U120000000

VENDOR CODE: U12

DLN	TAXPAYER NAME LAST	FIRST	TAXPAYER SSN	AMOUNT OF OBLIGATION	AMOUNT WITHHELD
18148123	LANEY	JOHN	240-17-5298	77.00	77.00
77768218	NARDONE	RICHARD	255-96-9875	64.75	64.75
78354326	THOMAS	DANIEL	249-08-7447	62.00	62.00
78361066	BEST	LORENA	301-60-4510	474.00	474.00
78360981	FLOWERS	LAUREN	247-77-2809	81.25	81.25
78357811	LINCOLN	CURTIS	297-94-2148	433.00	433.00
18154310	LUCAS	EVERETT M	248-81-9322	835.50	94.00
78364368	MALE	LIZABETH	009-56-8401	63.00	63.00
78363331	WARD	RALEIGH	250-63-7658	70.00	70.00
AGENCY TOTALS:				2,160.50	1,419.00
TOTAL NUMBER OF TRANSACTIONS:				009	



Curtis Lincoln

\$1553.00

80 - court fees

50 - civil fees

does own vehicle -

says he has ~~and has~~ transponder

• Not @ address for last year

- he didnt mention account when he called

will take one day off - because of his story. The collector

reduced by \$1

1552.00

80. -

50. -

Judge Simmons will review the law if any way she can reduce she will but if not the total will be due. She is compassionate but also must follow law





South Carolina  
Department of Transportation


April 8, 2009

Curtis Kervin Lincoln  
137 Lake Linden Dr.  
Bluffton, SC 29910

Mr. Lincoln,

The South Carolina Department of Transportation (SCDOT) has received \$433.00 which was withheld from your 2008 state tax refund by the South Carolina Department of Revenue (DOR). This amount will be deducted from the total of judgment #2009CV071030403 signed by the court on March 13, 2009. The balance of \$1249.00 should be paid by the original due date of April 13, 2009.

Thank you for cooperation in this matter.

  
Marge Dorey  
Director of Toll Operations

Cc: Amanda Taylor, Asst. Chief Counsel, SCDOT Legal



February 6, 2009

**CITATION FOR  
FAILURE TO PAY TOLL**

To: **Curtis Kervin Lincoln**  
**137 Lake Linden Dr**  
**Bluffton, SC 29910**  
**License Plate No.: SC-718NDR**

Because we have identified your vehicle as having been involved in a third toll violation within a 12 month period, or because you have failed to respond to the second notice of a toll violation that we have previously sent, you are now being cited for Failure to Pay a Toll pursuant to Section 57-5-1495 of the South Carolina Code of Laws, 1976, as amended.

Pursuant to Section 57-5-1495, when a vehicle is driven through a turnpike facility without payment of the required toll, the owner and operator of the vehicle are jointly and severally liable to pay the required toll and any administrative fees or civil penalty that may be imposed.

**You must pay the total amount due (shown below), within 30 days of this notice, or appear before the Magistrate's Court located at 4819 Bluffton Parkway, 2<sup>nd</sup> Floor, Bluffton, SC on March 11, 2009 at 9 o'clock a. m. to contest the violations. If the Court determines that you are liable for the violations, you may also be charged with a civil penalty of up to \$50.00 per violation, plus court costs and attorneys fees.**

**YOUR FAILURE TO PAY OR TO APPEAR TO CONTEST LIABILITY FOR THE VIOLATIONS SHALL BE DEEMED AN ADMISSION OF LIABILITY AND MAY RESULT IN THE SUSPENSION OF YOUR VEHICLE REGISTRATION.**

**Citation Number: 20090311-1023**  
**Registered Owner: Curtis Kervin Lincoln**  
**Date: February 6, 2009**  
**License Plate No.: SC-718NDR**

The vehicle identified below, which is registered in your name, was identified by the photo-monitoring system at the Cross Island Parkway, as having passed through a toll collection point without payment of the required toll on the dates and times listed below.

**Violations**

<u>Violation</u> <u>Number</u>	<u>License</u> <u>Plate No.</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Admin</u> <u>Fee</u>	<u>Toll</u> <u>due</u>
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See Attachment

Tolls due: \$ 113.00  
Administrative fees due: \$1440.00

**TOTAL AMOUNT DUE: \$ 1553.00**

**Citation Number: 20090311-1023**  
**Registered Owner: Curtis Kervin Lincoln**  
**Date: February 6, 2009**  
**License Plate No.: SC-718NDR**

### **Stolen, Leased or Sold Vehicles**

If at the time of the toll violations listed above, the vehicle identified above was (1) stolen; (2) leased to another person or entity; or (3) no longer owned by you, you may contest liability for the violation by providing the documentation listed below by first class mail to SCDOT, c/o Toll Operations Center, Post Office Box 191, Columbia, South Carolina 29202, or to the Court listed above, within thirty (30) days of this citation.

- (1) For a stolen vehicle, provide a certified copy of the police report on the stolen vehicle.
- (2) For a leased vehicle, provide a copy of the rental, lease, or other contract document covering the vehicle on the date of the violation, with the name and address of the lessee clearly legible.
- (3) For a vehicle no longer owned by you, provide a copy of the bill of sale or certificate of title showing transfer of the vehicle to another name prior to the violation.

If you fail to provide the above documentation to SCDOT or to the Court listed above, within thirty (30) days of this citation, and you fail to appear in Court, you will be deemed to have admitted liability for the above toll violations.

### **Instructions for Payment**

1. Payments must be mailed to either SCDOT, c/o Toll Operations Center, P. O. Box 191, Columbia, SC 29202 or the Court listed above.
2. Payments must be for the full amount due. NO partial payments will be accepted.
3. Payments by mail must be by U. S. Postal Service money order or cashier's check. Make money order payable to SCDOT. Write Citation No. and license tag number on the money order or cashier's check.
4. You must include a copy of this Failure to Pay Toll Citation or the Citation No. with your payment.



## CERTIFICATE OF SERVICE

The undersigned, being duly sworn, says that he/she is an employee of the South Carolina Department of Transportation, or its authorized agent; that on this 5<sup>th</sup> day of February of 2009, he/she sent a copy of this Failure to Pay Toll Citation to the following person at the following address by first class United States Mail, with proper postage affixed:

Name: Curtis Kervin Lincoln  
Address: 137 Lake Linden Dr  
Bluffton, SC 29910

Marge Dorey  
Marge Dorey  
Director of Toll Operations

SWORN to before me  
this 6<sup>th</sup> day of February, 2009

Amber L. Updegraff  
Notary Public for South Carolina  
My Commission Expires: 7-28-18

Notice #	Violation #	Plate	Date	Time	Lane	Toll	Admin Fee
146856	167242	718NDR	8/17/2007	8:05:25	10	\$1.00	\$10.00
147718	227793	718NDR	8/28/2007	8:14:47	10	\$1.00	\$25.00
147718	247042	718NDR	8/31/2007	8:03:05	10	\$1.00	
148124	270895	718NDR	9/5/2007	8:11:44	10	\$1.00	\$10.00
148520	304669	718NDR	9/11/2007	8:12:43	10	\$1.00	\$10.00
148958	366703	718NDR	9/21/2007	14:04:26	10	\$1.00	\$25.00
148958	371114	718NDR	9/22/2007	12:52:03	10	\$1.00	
149397	4384	718NDR	9/28/2007	8:14:32	10	\$1.00	\$10.00
149544	19768	718NDR	10/1/2007	9:01:40	10	\$1.00	\$10.00
150200	71318	718NDR	10/10/2007	7:57:24	10	\$1.00	\$25.00
150200	329130	718NDR	10/11/2007	12:35:45	3	\$1.00	
150200	340210	718NDR	10/12/2007	21:44:22	3	\$1.00	
151157	161949	718NDR	10/25/2007	14:07:04	10	\$1.00	\$25.00
151157	165881	718NDR	10/26/2007	8:09:35	10	\$1.00	
151157	168623	718NDR	10/26/2007	14:14:00	10	\$1.00	
151320	207239	718NDR	11/2/2007	8:20:05	10	\$1.00	
151320	210800	718NDR	11/2/2007	16:23:50	10	\$1.00	
151320	213569	718NDR	11/3/2007	9:04:46	10	\$1.00	\$25.00
151321	228927	718NDR	11/6/2007	7:54:06	10	\$1.00	\$25.00
151321	235482	718NDR	11/7/2007	7:56:59	10	\$1.00	
151321	254836	718NDR	11/10/2007	8:07:57	10	\$1.00	
152771	269380	718NDR	11/13/2007	8:03:12	10	\$1.00	
152771	289189	718NDR	11/16/2007	7:55:40	10	\$1.00	\$25.00
152771	310312	718NDR	11/20/2007	8:04:02	10	\$1.00	
152771	316612	718NDR	11/21/2007	7:51:25	10	\$1.00	
152771	325050	718NDR	11/23/2007	8:22:00	10	\$1.00	
152771	329433	718NDR	11/24/2007	8:45:14	10	\$1.00	
153366	356146	718NDR	11/29/2007	8:07:06	10	\$1.00	\$10.00
153367	3365	718NDR	12/7/2007	8:13:52	10	\$1.00	\$25.00
153367	15270	718NDR	12/9/2007	16:04:37	10	\$1.00	
154781	37535	718NDR	12/13/2007	8:10:36	10	\$1.00	\$25.00
154781	44342	718NDR	12/14/2007	8:13:47	10	\$1.00	
154781	51148	718NDR	12/15/2007	11:04:21	10	\$1.00	
154782	76033	718NDR	12/19/2007	17:45:41	10	\$1.00	\$25.00
154782	78136	718NDR	12/20/2007	7:54:16	10	\$1.00	
154782	88442	718NDR	12/21/2007	17:21:59	10	\$1.00	
155149	132003	718NDR	1/1/2008	7:40:54	10	\$1.00	\$10.00
155624	192499	718NDR	1/12/2008	9:47:16	10	\$1.00	\$10.00
155800	257680	718NDR	1/24/2008	8:12:55	10	\$1.00	\$25.00
155800	263970	718NDR	1/25/2008	8:11:09	10	\$1.00	
156025	297228	718NDR	1/31/2008	7:50:21	10	\$1.00	\$25.00
156025	306734	718NDR	2/1/2008	14:43:28	10	\$1.00	
156026	352741	718NDR	2/9/2008	16:13:42	10	\$1.00	\$10.00
T200803700715	405230618	718NDR	3/11/2008	07:56:46	10	\$1.00	\$25.00
T200803700715	405228796	718NDR	3/11/2008	20:31:02	3	\$1.00	
T200803700716	405660838	718NDR	3/12/2008	12:16:39	3	\$1.00	\$25.00
T200803700716	405669033	718NDR	3/12/2008	18:33:24	3	\$1.00	
T200803700717	406025366	718NDR	3/13/2008	07:18:34	10	\$1.00	\$25.00
T200803700718	406046042	718NDR	3/14/2008	07:45:02	10	\$1.00	\$25.00
T200803700718	406050461	718NDR	3/14/2008	11:21:34	3	\$1.00	
T200803700718	406050603	718NDR	3/14/2008	11:30:10	12	\$1.00	
T200804701832	401398694	718NDR	2/27/2008	16:07:22	10	\$1.00	\$25.00
T200804701833	402616203	718NDR	3/3/2008	19:12:45	3	\$1.00	\$25.00
T200804701834	404216009	718NDR	3/7/2008	07:51:13	10	\$1.00	\$25.00

Notice #	Violation #	Plate	Date	Time	Lane	Toll	Admin Fee
T200804701835	404546688	718NDR	3/8/2008	16:30:46	10	\$1.00	\$25.00
T200804701836	406845113	718NDR	3/15/2008	16:00:00	10	\$1.00	\$25.00
T200804701837	407511442	718NDR	3/18/2008	06:18:33	10	\$1.00	\$25.00
T200804704649	414821774	718NDR	4/10/2008	06:18:30	10	\$1.25	\$25.00
T200804705753	417078864	718NDR	4/17/2008	06:49:41	6	\$1.25	\$25.00
T200804705754	418140499	718NDR	4/19/2008	08:50:44	10	\$1.25	\$25.00
T200804706387	418653325	718NDR	4/22/2008	07:54:26	8	\$1.25	\$25.00
T200804706657	407912675	718NDR	3/19/2008	06:18:57	10	\$1.00	\$25.00
T200805700648	419500333	718NDR	4/26/2008	21:28:04	3	\$1.25	\$25.00
T200805700823	419769211	718NDR	4/28/2008	07:01:13	12	\$1.25	\$25.00
T200805700823	419775402	718NDR	4/28/2008	12:18:49	3	\$1.25	
T200805701310	420144484	718NDR	4/29/2008	06:48:36	8	\$1.25	\$25.00
T200805701311	420922208	718NDR	5/1/2008	11:40:00	3	\$1.25	\$25.00
T200805701311	420931528	718NDR	5/1/2008	17:38:49	5	\$1.25	
T200805701312	422219831	718NDR	5/2/2008	17:35:43	3	\$1.25	\$25.00
T200805701312	422220202	718NDR	5/2/2008	17:52:58	10	\$1.25	
T200805701312	422221482	718NDR	5/2/2008	19:09:24	10	\$1.25	
T200805701312	422223608	718NDR	5/2/2008	22:35:33	5	\$1.25	
T200805701313	422270415	718NDR	5/3/2008	22:28:52	3	\$1.25	\$25.00
T200805703374	423436631	718NDR	5/6/2008	12:23:43	3	\$1.25	\$25.00
T200805703375	423906653	718NDR	5/7/2008	08:24:13	1	\$1.25	\$25.00
T200805703376	424721979	718NDR	5/9/2008	12:21:36	3	\$1.25	\$25.00
T200805703377	425002750	718NDR	5/10/2008	19:12:27	5	\$1.25	\$25.00
T200806704051	430934002	718NDR	5/28/2008	07:27:30	10	\$1.25	\$25.00
T200806705945	437572487	718NDR	6/17/2008	06:49:20	10	\$1.25	\$25.00
T200806707012	438687690	718NDR	6/20/2008	13:59:13	10	\$1.25	\$25.00
T200806707012	438691510	718NDR	6/20/2008	17:04:34	3	\$1.25	
T200806707013	438710256	718NDR	6/21/2008	09:55:28	10	\$1.25	\$25.00
T200807700932	440418633	718NDR	6/25/2008	14:16:14	10	\$1.25	\$25.00
T200807700933	441231950	718NDR	6/27/2008	12:17:18	3	\$1.25	\$25.00
T200807701812	441235731	718NDR	6/27/2008	15:34:12	10	\$1.25	\$25.00
T200808707960	442107314	718NDR	6/30/2008	11:57:47	3	\$1.25	\$25.00
T200808707960	443807512	718NDR	7/5/2008	16:34:10	11	\$1.25	
T200808707960	447728737	718NDR	7/16/2008	21:26:37	3	\$1.25	
T200808707960	450793003	718NDR	7/25/2008	22:17:16	5	\$1.25	
T200808711714	457325231	718NDR	8/14/2008	07:51:24	10	\$1.25	\$25.00
T200809700276	460405442	718NDR	8/21/2008	12:05:39	5	\$1.25	\$25.00
T200809700276	461243511	718NDR	8/23/2008	21:28:17	5	\$1.25	
T200809700970	462977306	718NDR	8/28/2008	12:16:07	3	\$1.25	\$25.00
T200809700970	463400675	718NDR	8/30/2008	03:15:24	3	\$1.25	
T200809700970	464105736	718NDR	8/31/2008	22:07:49	3	\$1.25	
T200809701286	463796953	718NDR	8/30/2008	15:42:06	10	\$1.25	\$25.00
T200809702575	467226442	718NDR	9/10/2008	12:26:25	3	\$1.25	\$25.00
T200811700520	481299604	718NDR	10/22/2008	19:46:24	5	\$1.25	\$25.00
T200811701122	484152157	718NDR	10/31/2008	14:51:22	5	\$1.25	\$25.00
T200811701442	485767006	718NDR	11/4/2008	14:40:13	5	\$1.25	\$25.00
T200811701442	486428124	718NDR	11/6/2008	15:09:22	8	\$1.25	
T200811702260	488194856	718NDR	11/13/2008	07:42:21	8	\$1.25	\$25.00
						<u>\$113.00</u>	<u>\$1,440.00</u>

TOTAL - TOLLS AND ADMIN FEES

\$1,553.00



# 3 Year Driver Record - External - Departmental Use Only

Customer No.: 24329094

Driver License No.: 7789842

Name : LINCOLN, CURTIS KERVIN

Address : 137 LAKE LINDEN DR

City : BLUFFTON

State: SC

Zip: 299106426

County : BEAUFORT

DOB: 01/08/1968

Sex: M

Driver Training: N

Status - DL: NO SUSPENSION

CDL: NO DISQUALIFICATION

## License Information

Type	Class	Function	Issued	Expires	First Issued	Rest.	Endor.
Current							
DL	D	Duplicate	10/03/2008	01/08/2011	09/17/1996	N	N
Prior							
DL	D	Renewal	01/30/2006	01/08/2011	09/17/1996	N	N
DL	D	Renewal	01/03/2001	01/08/2006	09/17/1996	N	N

## Point Summary

Total Current Points: 2  
Driver Credit: - 0  
Adjusted Current Points: 2

VIOL: 421-Speeding 10-mph or less

Violation: 06/02/2008 Conviction: 07/08/2008

ACD: S51 Conviction Loc Ref:

Conviction State: SC

Ticket#: 42072EM

Recd: 07/30/2008 Post: 08/04/2008

Conviction Reference:

Court Type: Municipal Court

Violation Points: 2 Current Points: 2

End of Report



September 16, 2008

LINCOLN, CURTIS KERVIN  
137 LAKE LINDEN DR  
BLUFFTON SC 299106426

Violator ID #: 64755  
License Plate #: 718NDR SC

**RE: TOLL VIOLATIONS - AMOUNT DUE \$433.00**

According to our records, you owe the South Carolina Department of Transportation (SCDOT) the debt described above, plus accruing interest, if applicable. Please follow the payment process outlined below.

1. Payments must be for the full amount due. No Partial payments will be accepted.
2. Payments must be via money order, personal check or cashier's check payable to SCDOT. A @25.00 fee will be charged for all returned checks. Send NO CASH. SCDOT is not responsible for cash mailed for payment.
3. The Violator ID and License Plate Number must be included on the payment.
4. Enclose (Payment Stub) with your payment.

**If you have any questions pertaining to this letter, please contact the Toll Operations Center at 1-888-539-8853.**

If payment is not received, you are hereby notified of SCDOT's intention to submit this debt to the South Carolina Department of Revenue to be set off against your individual income tax refund. Pursuant to the Setoff Debt Collection Act, this amount, plus any administrative costs, will be deducted from your South Carolina individual tax refund unless you file a written protest within thirty (30) days of the date of this notice, for violators occurring in the current tax year. If you file a joint return with your spouse, this amount will be deducted from the total joint refund without regard to which spouse incurred the debt or actually withheld the taxes.

The protest must contain the following information:

- (1) Name,
- (2) Address,
- (3) Social security number,
- (4) License plate number,
- (5) Type of debt in dispute; and
- (6) A detailed statement of all the reasons you disagree or dispute the debt.

Your payment or original written protest must be mailed to SCDOT at the following address:

South Carolina Department of Transportation  
P O Box 191  
Columbia, SC 29202-0191  
Attention: Manager of Debt and Revenue

Sincerely,

Clint Attaway  
Manager of Debt and Revenue





Toll Operations Center



South Carolina  
Department of Transportation

## Payment Stub

Registered Owner: LINCOLN, CURTIS KERVIN  
License Plate Number: 718NDR SC  
Violator ID Number: 64755

**2008**

<u>Notice ID</u>	<u>Notice Due Date</u>	<u>Amount Due</u>
146856	November 21, 2007	\$11.00
147718	December 05, 2007	\$27.00
148124	December 11, 2007	\$11.00
148520	December 18, 2007	\$11.00
148958	December 25, 2007	\$27.00
149397	January 01, 2008	\$11.00
149544	January 10, 2008	\$11.00
150200	January 17, 2008	\$28.00
151157	February 01, 2008	\$28.00
151320	February 14, 2008	\$28.00
151321	February 14, 2008	\$28.00
152771	February 27, 2008	\$31.00
153366	March 10, 2008	\$11.00
153367	March 10, 2008	\$27.00
154781	April 05, 2008	\$28.00
154782	April 05, 2008	\$28.00
155149	April 14, 2008	\$11.00
155624	April 17, 2008	\$11.00
155800	April 29, 2008	\$27.00
156025	May 12, 2008	\$27.00
156026	May 12, 2008	\$11.00

**Current Amount Due for 2008**

**\$433.00**

**Grand Total Due**

**\$433.00**

