



South Carolina
Department of Transportation

July 28, 2009

Bluffton Magistrate
4819 Bluffton Parkway
Bluffton, SC 29910

Re: South Carolina Department of Transportation v.
Randall Lester Oguin
Case No. 2009CV071031025
Toll violation

Dear Sir or Madam:

Enclosed is a Satisfaction of Judgment for the above referenced matter. A check payable to the Court for the amount of the civil penalty will follow under separate cover.

Please notify the South Carolina Department of Motor Vehicles that the judgment has been satisfied and that appropriate action can be taken in accordance with Section 56-3-1335, South Carolina Code of Laws, 1976, as amended.

Sincerely,

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

Enclosure: Satisfaction of Judgment

Registered Owner Name: Randal Lester Oguin
License Plate No: GA – BQ170Q



STATE OF SOUTH CAROLINA)
CITY OF BLUFFTON)

IN THE MAGISTRATE'S COURT
CASE NO: 2009CV071031025

South Carolina
Department of Transportation)

Plaintiff,)

v.)

Randall Lester Oguin
Defendant)

SATISFACTION OF JUDGMENT

That certain Judgment entered against the Defendant in the amount of
one hundred eighty nine and 75/100 Dollars has been satisfied this 8th day of
July 2009.

South Carolina Department of Transportation
Toll Operations Center

By: Amanda Urbanell Taylor

Its: Assistant Chief Counsel

STATE OF SOUTH CAROLINA

2009CV071031025
CIVIL CASE NUMBER

COUNTY OF BEAUFORT

ORDER OF FINAL
DISPOSITION

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

PLAINTIFF(S)

Vs

Randall Lester Oguin
10150 Rillridge Ct
Alpharetta, GA 30022

DEFENDANT(S)

This matter came to be heard before me on July 8, 2009. Present in court were Amanda Taylor on behalf of the Plaintiff and the Defendant did/did not appear. 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. 20090708-1071) to Defendant by first-class mail on June 8, 2009.

On the following dates at the following times a vehicle with Georgia License Plate No. GA-BQ170Q was driven through the Cross Island toll facility without payment of a toll.

The vehicle with Georgia License Plate No. GA-BQ170Q was registered to the Defendant by the Georgia Department of Motor Vehicles ("GADMV") as follows:

Name: Randall L. Oguin
Address: 10150 Rillridge Ct.
Alpharetta, GA 30022

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	\$59.75
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Administrative Fees	
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Court Costs	\$80.00
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Civil Penalties	\$50.00
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Total Amount Due	\$189.75
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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. GA-BQ170Q 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

July 8, 2009

Acceptance of Service

The undersigned Defendant acknowledges receipt of a copy of this Order for Judgment this
8 day of July, 2009.

Randall L O'Kun
Defendant Signature

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 _____ day of _____,
200__.

Sworn before me this
_____ day of _____, 200__

Notary Public for South Carolina

My commission expires: _____



FINANCE DIVISION - Form 520

RECEIPT

No. **058301**

SCDOT MJ10

Receipt Date: **7/15/2009**Receipt Amount: **\$59.75**Fund: **CROSS ISLAND**Index Name: **CROSS ISLAND VIOLATORS**

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

Randall Dguin

59.75 Tolls

ORIGINAL

SCDOT MJ10

SCDOT MJ10 07-15-2009 058301 \$59.75 CI

SOUTH CAROLINA DOT

Report Date 07/14/2009

PDR Detail - Violation Accounts Receivable

Report Number 55B

Time 15:04:22

Reporting Period From: 07/14/2009 To: 07/14/2009

Transaction										
ID	Date	Time	Type	Category	Sub Category	Pay Type	Price	Quantity	Amount	Account No.
Store: Palmetto Pass										
Tour Date 07/14/2009										
Employee TRISHA CROUCH										
Employee Id 6000601										
Agency: South Carolina DOT										
Payments										
Pay Type:		CASH								
32005560	07/14/2009	11:55:42	R	ACCTSREC	VIOLTOLL	CASH	\$59.75	48	\$59.75	47044741- OGWIN
32005833	07/14/2009	12:09:13	R	ACCTSREC	VIOLTOLL	CASH	\$4.00	4	\$4.00	47014087 > KENDRICK
32005833	07/14/2009	12:09:13	R	ACCTSREC	VIOLFEE	CASH	\$50.00	2	\$50.00	47014087 > WEBER
32007682	07/14/2009	12:23:12	R	ACCTSREC	VIOLTOLL	CASH	\$42.50	34	\$42.50	47035699 > MCBETH
32007682	07/14/2009	12:23:12	R	ACCTSREC	VIOLFEE	CASH	\$200.00	8	\$200.00	47035699
32011044	07/14/2009	14:42:00	R	ACCTSREC	VIOLTOLL	CASH	\$131.25	105	\$131.25	47172997
32011309	07/14/2009	14:58:47	R	ACCTSREC	VIOLTOLL	CASH	\$65.00	52	\$65.00	47172997
32011309	07/14/2009	14:58:47	R	ACCTSREC	VIOLFEE	CASH	\$115.00	5	\$115.00	47172997
Total for:		CASH							\$667.50	
Dismissals										
Pay Type:		NONE								
32005566	07/14/2009	11:55:52	W	ACCTSREC	VIOLFEE	NONE	\$500.00	20	\$500.00	47044741
32007711	07/14/2009	12:23:19	W	ACCTSREC	VIOLFEE	NONE	\$300.00	12	\$300.00	47035699
32011047	07/14/2009	14:42:17	W	ACCTSREC	VIOLFEE	NONE	\$600.00	24	\$600.00	47172997
32011310	07/14/2009	14:58:54	W	ACCTSREC	VIOLFEE	NONE	\$250.00	10	\$250.00	47172997
Total for:		NONE							\$1,650.00	
Total for:		South Carolina DOT							\$2,317.50	
Total For		07/14/2009								\$2,317.50



FINANCE DIVISION - Form 520

RECEIPT

No. **058303**

SCDOT MJ10

Receipt Date: **7/15/2009**Receipt Amount: **\$ 50.00**Fund: **SPECIAL DEPOSITS**Index Name: **CROSS ISLAND PENALTIES***Rendall Oguin***ORIGINAL****SCDOT MJ10 07-15-2009 058303 \$50.00 SD**

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

SCDOT MJ10



South Carolina Department of Transportation

FINANCE DIVISION - Form 520

RECEIPT

No. **058302**

SCDOT MJ10

Receipt Date: **7/15/2009**

Receipt Amount: **\$ 80.00**

Fund: **CROSS ISLAND**

Index Name: **CROSS ISLAND COURT COST**

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

SCDOT MJ10

ORIGINAL

Randall Oguin

SCDOT MJ10 07-15-2009 058302 \$80.00 CI



Driver Record Summary

Customer No: 31885505		Driver License No:	
Name: OGUIN, RANDALL LESTER			
Address: 101 WOODHAVEN DR APT 4			
City: HILTON HEAD	State: SC	Zip: 299284643	
County: BEAUFORT			
DOB: 07/27/1947	Sex: M	Driver Training: N	Citizen: Y
Status - DL: NO SUSPENSION		CDL: NO DISQUALIFICATION	

Registered Voter - Y

End of Report

returned 6/24/09
sent to this address 6/24/09

June 8, 2009

**CITATION FOR
FAILURE TO PAY TOLL**

To: **RANDALL L. OGUIN
10150 RILLRIDGE CT
ALPHARETTA, GA 30022
License Plate No.: BQ170Q-GA**

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, 2nd Floor, Bluffton, SC on July 8, 2009 at 9 '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.

If you are a Palmetto Pass customer and do not contact the Toll Operations Center at 803-737-3149 before the appointed court date you will be responsible for payment in full.

Citation Number: 20090708-1071
Registered Owner: RANDALL L. OGUIN
Date: June 8, 2009
License Plate No.: BQ170Q-GA

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:	\$ 59.75
Administrative fees due:	\$500

TOTAL AMOUNT DUE: \$559.75

Citation Number: 20090708-1071
Registered Owner: RANDALL L. OGUIN
Date: June 8, 2009
License Plate No.: BQ170Q-GA

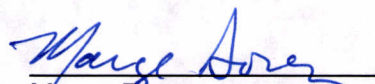
Instructions for Payment

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.

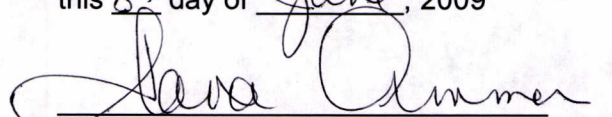
CERTIFICATE OF SERVICE

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 8th day of June 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: RANDALL L. OGUIN
Address: 10150 RILLRIDGE CT
ALPHARETTA, GA 30022


Marge Dorey
Director of Toll Operations

SWORN to before me
this 8th day of June, 2009


Notary Public for South Carolina
My Commission Expires: 3-2-2016

Cc: The Honorable Rita A. Simmons, Beaufort County Magistrate

T2008

BALANCE + 19.75

payments to account

2-13 - 20.00

11-17 - 20.00

10-17 - 50.00

8-18 - 30.00

5-2 - 25.00

895M8 GA 92 PARK AVENUE

47044741

<u>Notice #</u>	<u>Violation #</u>	<u>Plate</u>	<u>State</u>	<u>Lane</u>	<u>Date</u>	<u>Time</u>	<u>Toll</u>	<u>Admin Fee</u>
✓ T200805702090	419323797	BQ170Q	GA	10	2008-04-25	12:23:24	\$1.25	\$25.00
✓ T200808707811	443551169	BQ170Q	GA	10	2008-07-04	15:09:06	\$1.25	\$25.00
T200808707811	447087533	BQ170Q	GA	10	2008-07-14	17:23:25	\$1.25	
T200808707811	447096620	BQ170Q	GA	3	2008-07-15	11:27:28	\$1.25	
T200808707811	447719890	BQ170Q	GA	10	2008-07-16	11:46:03	\$1.25	
T200808707811	447729889	BQ170Q	GA	3	2008-07-17	05:08:59	\$1.25	
✓ T200808707812	448371761	BQ170Q	GA	3	2008-07-22	06:03:09	\$1.25	\$25.00
✓ T200808711911	453929659	BQ170Q	GA	3	2008-08-04	07:13:26	\$1.25	\$25.00
✓ T200809700120	456651948	BQ170Q	GA	10	2008-08-06	18:57:06	\$1.25	\$25.00
T200809700120	456677453	BQ170Q	GA	10	2008-08-07	19:04:08	\$1.25	
T200809700120	456654956	BQ170Q	GA	3	2008-08-07	07:08:41	\$1.25	
T200809700120	456680660	BQ170Q	GA	3	2008-08-08	07:44:37	\$1.25	
T200809700120	456692144	BQ170Q	GA	10	2008-08-08	19:05:09	\$1.25	
✓ T200809700121	456700839	BQ170Q	GA	10	2008-08-09	16:10:35	\$1.25	\$25.00
T200809700121	456714229	BQ170Q	GA	3	2008-08-11	07:08:52	\$1.25	
✓ T200809700949	457839471	BQ170Q	GA	10	2008-08-14	18:43:16	\$1.25	\$25.00
T200809700949	457853125	BQ170Q	GA	3	2008-08-15	07:17:44	\$1.25	
T200809700949	458318891	BQ170Q	GA	10	2008-08-16	15:45:43	\$1.25	
T200809700949	458887554	BQ170Q	GA	12	2008-08-18	09:05:25	\$1.25	
T200809700949	459319714	BQ170Q	GA	10	2008-08-19	09:56:39	\$1.25	
✓ T200809702567	462223095	BQ170Q	GA	10	2008-08-26	17:04:39	\$1.25	\$25.00
✓ T200810700647	466905859	BQ170Q	GA	10	2008-09-10	08:45:55	\$1.25	\$25.00
✓ T200810701518	469563151	BQ170Q	GA	10	2008-09-16	18:07:21	\$1.25	\$25.00
✓ T200810701788	471879173	BQ170Q	GA	10	2008-09-23	19:36:21	\$1.25	\$25.00
T200810701788	473203887	BQ170Q	GA	3	2008-09-29	07:11:28	\$1.25	
T200810701788	473552090	BQ170Q	GA	10	2008-09-29	17:56:04	\$1.25	
T200810701788	474231820	BQ170Q	GA	10	2008-10-01	18:26:34	\$1.25	
T200810701788	474929319	BQ170Q	GA	10	2008-10-03	18:01:19	\$1.25	
✓ T200810702898	476585970	BQ170Q	GA	10	2008-10-08	18:59:26	\$1.25	\$25.00
T200810702898	476598430	BQ170Q	GA	3	2008-10-09	06:58:34	\$1.25	
✓ T200811700178	477586435	BQ170Q	GA	14	2008-10-11	16:03:29	\$1.00	\$25.00
T200811700178	477963490	BQ170Q	GA	10	2008-10-12	13:16:22	\$1.25	
T200811700178	477962694	BQ170Q	GA	3	2008-10-12	12:09:43	\$1.25	
T200811700178	478236225	BQ170Q	GA	3	2008-10-13	07:19:33	\$1.25	
T200811700178	478610121	BQ170Q	GA	3	2008-10-15	07:19:41	\$1.25	
✓ T200811701137	481311856	BQ170Q	GA	3	2008-10-23	07:19:48	\$1.25	\$25.00
✓ T200811702123	483913650	BQ170Q	GA	10	2008-10-30	17:42:51	\$1.25	\$25.00
T200811702123	486087785	BQ170Q	GA	10	2008-11-05	18:46:04	\$1.25	
T200811702123	486100869	BQ170Q	GA	3	2008-11-06	07:33:36	\$1.25	
T200811702123	486445925	BQ170Q	GA	3	2008-11-07	07:37:29	\$1.25	
✓ T200812700211	486819993	BQ170Q	GA	3	2008-11-08	08:10:42	\$1.25	\$25.00
T200812700211	487689288	BQ170Q	GA	10	2008-11-10	17:40:06	\$1.25	
✓ T200812701019	489899042	BQ170Q	GA	10	2008-11-17	16:24:34	\$1.25	\$25.00
T200812701019	491192644	BQ170Q	GA	10	2008-11-21	13:03:04	\$1.25	
✓ T200812703347	495226852	BQ170Q	GA	1	2008-12-04	11:46:35	\$1.25	\$25.00
✓ T200901700844	498022384	BQ170Q	GA	3	2008-12-13	14:35:25	\$1.25	\$25.00
✓ T200901701297	502901181	BQ170Q	GA	10	2008-10-15	18:32:09	\$1.25	\$25.00
T200901701297	502793659	BQ170Q	GA	3	2008-12-23	08:18:12	\$1.25	
							<u>\$59.75</u>	<u>\$500.00</u>

TOTAL DUE - TOLLS AND ADMIN FEES

\$559.75

<u>Notice #</u>	<u>Violation #</u>	<u>Plate</u>	<u>State</u>	<u>Lane</u>	<u>Date</u>	<u>Time</u>	<u>Toll</u>	<u>Admin Fee</u>
T200805702090	419323797	BQ170Q	GA	10	2008-04-25	12:23:24	\$1.25	\$25.00
T200808707811	443551169	BQ170Q	GA	10	2008-07-04	15:09:06	\$1.25	\$25.00
T200808707811	447087533	BQ170Q	GA	10	2008-07-14	17:23:25	\$1.25	
T200808707811	447096620	BQ170Q	GA	3	2008-07-15	11:27:28	\$1.25	
T200808707811	447719890	BQ170Q	GA	10	2008-07-16	11:46:03	\$1.25	
T200808707811	447729889	BQ170Q	GA	3	2008-07-17	05:08:59	\$1.25	
T200808707812	448371761	BQ170Q	GA	3	2008-07-22	06:03:09	\$1.25	\$25.00
T200808711911	453929659	BQ170Q	GA	3	2008-08-04	07:13:26	\$1.25	\$25.00
T200809700120	456651948	BQ170Q	GA	10	2008-08-06	18:57:06	\$1.25	\$25.00
T200809700120	456677453	BQ170Q	GA	10	2008-08-07	19:04:08	\$1.25	
T200809700120	456654956	BQ170Q	GA	3	2008-08-07	07:08:41	\$1.25	
T200809700120	456680660	BQ170Q	GA	3	2008-08-08	07:44:37	\$1.25	
T200809700120	456692144	BQ170Q	GA	10	2008-08-08	19:05:09	\$1.25	
T200809700121	456700839	BQ170Q	GA	10	2008-08-09	16:10:35	\$1.25	\$25.00
T200809700121	456714229	BQ170Q	GA	3	2008-08-11	07:08:52	\$1.25	
T200809700949	457839471	BQ170Q	GA	10	2008-08-14	18:43:16	\$1.25	\$25.00
T200809700949	457853125	BQ170Q	GA	3	2008-08-15	07:17:44	\$1.25	
T200809700949	458318891	BQ170Q	GA	10	2008-08-16	15:45:43	\$1.25	
T200809700949	458887554	BQ170Q	GA	12	2008-08-18	09:05:25	\$1.25	
T200809700949	459319714	BQ170Q	GA	10	2008-08-19	09:56:39	\$1.25	
T200809702567	462223095	BQ170Q	GA	10	2008-08-26	17:04:39	\$1.25	\$25.00
T200810700647	466905859	BQ170Q	GA	10	2008-09-10	08:45:55	\$1.25	\$25.00
T200810701518	469563151	BQ170Q	GA	10	2008-09-16	18:07:21	\$1.25	\$25.00
T200810701788	471879173	BQ170Q	GA	10	2008-09-23	19:36:21	\$1.25	\$25.00
T200810701788	473203887	BQ170Q	GA	3	2008-09-29	07:11:28	\$1.25	
T200810701788	473552090	BQ170Q	GA	10	2008-09-29	17:56:04	\$1.25	
T200810701788	474231820	BQ170Q	GA	10	2008-10-01	18:26:34	\$1.25	
T200810701788	474929319	BQ170Q	GA	10	2008-10-03	18:01:19	\$1.25	
T200810702898	476585970	BQ170Q	GA	10	2008-10-08	18:59:26	\$1.25	\$25.00
T200810702898	476598430	BQ170Q	GA	3	2008-10-09	06:58:34	\$1.25	
T200811700178	477586435	BQ170Q	GA	14	2008-10-11	16:03:29	\$1.00	\$25.00
T200811700178	477963490	BQ170Q	GA	10	2008-10-12	13:16:22	\$1.25	
T200811700178	477962694	BQ170Q	GA	3	2008-10-12	12:09:43	\$1.25	
T200811700178	478236225	BQ170Q	GA	3	2008-10-13	07:19:33	\$1.25	
T200811700178	478610121	BQ170Q	GA	3	2008-10-15	07:19:41	\$1.25	
T200811701137	481311856	BQ170Q	GA	3	2008-10-23	07:19:48	\$1.25	\$25.00
T200811702123	483913650	BQ170Q	GA	10	2008-10-30	17:42:51	\$1.25	\$25.00
T200811702123	486087785	BQ170Q	GA	10	2008-11-05	18:46:04	\$1.25	
T200811702123	486100869	BQ170Q	GA	3	2008-11-06	07:33:36	\$1.25	
T200811702123	486445925	BQ170Q	GA	3	2008-11-07	07:37:29	\$1.25	
T200812700211	486819993	BQ170Q	GA	3	2008-11-08	08:10:42	\$1.25	\$25.00
T200812700211	487689288	BQ170Q	GA	10	2008-11-10	17:40:06	\$1.25	
T200812701019	489899042	BQ170Q	GA	10	2008-11-17	16:24:34	\$1.25	\$25.00
T200812701019	491192644	BQ170Q	GA	10	2008-11-21	13:03:04	\$1.25	
T200812703347	495226852	BQ170Q	GA	1	2008-12-04	11:46:35	\$1.25	\$25.00
T200901700844	498022384	BQ170Q	GA	3	2008-12-13	14:35:25	\$1.25	\$25.00
T200901701297	502901181	BQ170Q	GA	10	2008-10-15	18:32:09	\$1.25	\$25.00
T200901701297	502793659	BQ170Q	GA	3	2008-12-23	08:18:12	\$1.25	
							<u>\$59.75</u>	<u>\$500.00</u>

TOTAL DUE - TOLLS AND ADMIN FEES

\$559.75

Toll Operations Center



South Carolina Department of Transportation

10/15/2009

OGUIN RANDALL
10150 RILLRIDGE CT
ALPHARETTA GA 30022

Longman
car has been added to the acct

Violator ID #: 47044741
License Plate #: BQ170Q GA

RE: TOLL VIOLATIONS - AMOUNT DUE \$107.50

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, South Carolina 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: OGUIN RANDALL

License Plate Number: BQ170Q GA

Violator ID Number: 47044741

2009

<u>Notice Number</u>	<u>Notice Due Date</u>	<u>Amount Due</u>
T200904700169	7/13/2009	\$26.25
T200904700290	7/20/2009	\$26.25
T200905700083	8/7/2009	\$27.50
T200905701662	8/24/2009	\$27.50
<i>Current Amount Due for 2009</i>		<i>\$107.50</i>

Grand Total Due

\$107.50

16

Plaza Name: CIP

Lane Name: 003

Violation Date: Jun-04-2009

Violation Time: 06:42:25 am

CIP 003 05/21/2003
05/21/2003 L2H 12:00 PM
CCL00 00:00 PM 02 VOLPARENT



Plaza Name: CIP

Lane Name: 010

Violation Date: Apr-27-2009

Violation Time: 10:36:22 am

Plaza Name: CIP

Lane Name: 003

Violation Date: Mar-25-2009

Violation Time: 09:57:26 am

Plaza Name: CIP
Lane Name: 003
Violation Date: Nov-08-2008
Violation Time: 08:10:42 am



Plaza Name: CIP

Lane Name: 003

Violation Date: Oct-12-2008

Violation Time: 12:09:43 pm

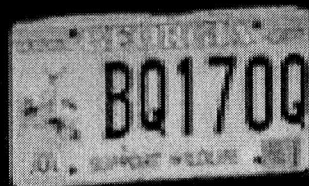
Plaza Name: CIP

Lane Name: 003

Violation Date: Sep-29-2008

Violation Time: 07:11:28 am

CIP 003 05/19/2001
07:11:12 LANE PEN
CCL00 AV100 PE-02 NO PAYMENT



Plaza Name: CIP

Lane Name: 003

Violation Date: Aug-08-2008

Violation Time: 07:44:37 am



Plaza Name: CIP

Lane Name: 003

Violation Date: Jul-15-2008

Violation Time: 11:27:28 am

CIP 0000 07/10
01 00 00 00 00 00 00 00
01 00 00 00 00 00 00 00

01 00 00 00 00 00 00 00



Plaza Name: CIP

Lane Name: 010

Violation Date: Apr-25-2008

Violation Time: 12:23:24 pm

CIP 010 04/25/2008
12:23:34 LANE OPEN
CDL00 AV100 PST02 NO PAYMENT

