

RECEIVED

Jul 08 2024

PAGE 1 OF 2

UniFirst

S.C. SUPREME COURT

NEW ACCOUNT EXISTING ACCOUNT

INSTALLATION DATE _____

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) Tony T Chrysler Dodge
ADDRESS 2801 St. Matthews Rd, Orangeburg, SC, 29118
PHONE (803) 534-5251
LOC. NO. 298
ROUTE NO.
DATE 4-26-23
SIC/NAICS

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

Table with 9 columns: ITEM DESCRIPTION, LOST/DAMAGED REPLACEMENT CHARGE, SERVICE FREQUENCY, NO. OF PERSONS/ISSUE PER PERSON, TOTAL NO. OF CHANGES/PIECES, PRICE PER CHANGE/PIECE, STANDARD/ NON-STANDARD, TOTAL FULL SERVICE, TOTAL VALU-LEASE. Rows include items like Major Performance Shirt, Dress Shirt, Uniform Pant, etc.

Minimum weekly charge applies, equal to 75% of the initial weekly install value.

Table with 2 columns: OTHER CHARGES, AMOUNT. Rows include Garment preparation per piece (.50), Name emblem per piece (.50), Company emblem per piece (\$2.00), Direct Embroidery: Wearer name per piece (\$4.00), Company name per piece (\$5.00).

Table with 2 columns: OTHER CHARGES, AMOUNT. Rows include Non-stock sizes per piece (\$2.00), Special cuts per piece (\$2.00), Restock/Exchange per piece (\$2.00), Automatic Wiper Replacement, Automatic Linen Replacement, DEFE (See description on reverse side) (\$7.00).

PAYMENT TERMS: C.O.D. E.R.T. Approved Charge

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2% per month (18% per year) for any amount in arrears may be applied.

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

SALES REP: [Signature] 4-26-23
ACCEPTED: [Signature] 5-3-23
LOCATION: [Signature] GM 5-3-23

ACCEPTED: [Signature] 4-26-23
CUSTOMER (Print Name and Title): FRANK OPERATIONS MGR
MARK.H@TCNYTCDJR.COM

* Charges of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise.
** Merchandise which is ValU Leased is not cleaned by UniFirst.
*** Charge starts contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

* All returned checks and declined credit/debit cards subject to \$35 processing fee.
** This Agreement is effective only upon acceptance by UniFirst Location Manager.



CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complains with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, provided that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fire, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on \$2 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOD0SAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

DEFE CHARGE. Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty, or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries, or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (* Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 60 percent of the average weekly amounts invoiced in the preceding 28 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repacked, and delivered by UniFirst will meet or exceed industry standards, and non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fire, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUR0000SAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

DEFE CHARGE. Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution control and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty, or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries, or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (*Poly-bag services incur additional charges.*)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Services Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 60 percent of the average weekly amounts invoiced in the preceding 28 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

THE GARDNER LAW FIRM

JOHN W. GARDNER

221 EAST ROBERTSON STREET
BRANDON, FLORIDA 33511

TELEPHONE 813 651-0055
FACSIMILE 813 651-1874
EMAIL: TAMPAHOKIE@AOL.COM

January 12, 2024

Tony T Chrysler Dodge
2801 St Matthews Road
Orangeburg, South Carolina 29115

RE: OUR CLIENT: UNIFIRST CORPORATION
OTHER PARTY: TONY T CHRYSLER DODGE
AMOUNT DUE: \$60,817.79

Dear Sir/Madam:

This firm represents the client mentioned above in connection with the referenced debt owed to our client by you.

Upon your receipt of this letter, please tender full payment of the amount due directly to our client.

In the event that your check is not received within ten (10) days of the date of this letter, we will advise our client accordingly. It is likely that a lawsuit will be filed for the collection of the amount due, plus interest, court costs and attorney's fees if payment is not made as requested.

Please telephone our client regarding any questions you may have concerning this matter and to make arrangements for payment.

Very truly yours,

THE GARDNER LAW FIRM



J.W. "Bill" Gardner

JWG:md

cc: Unifirst Corporation

NOTE: PURSUANT TO THE FAIR DEBT COLLECTION PRACTICES ACT, YOU ARE ADVISED THAT THIS LAW FIRM MAY BE DEEMED TO BE A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.



THE GARDNER LAW FIRM

JOHN W. GARDNER

221 EAST ROBERTSON STREET
BRANDON, FLORIDA 33511

TELEPHONE 813 651-0055
FACSIMILE 813 651-1874
EMAIL: TAMPAHOKIE@AOL.COM

January 23, 2024

Via certified US Mail
7022 2410 0000 7493 9143

Tony T Chrysler
ATTN: Tony Thomas
2801 St. Matthews Road
Orangeburg, South Carolina 29118

RE: OUR CLIENT : Unifirst Corporation
OTHER PARTY : Tony T Chrysler
AMOUNT DUE : \$65,879.39

Dear Mr. Thomas:

UniFirst Corporation has retained this law firm to represent its interests in connection with our client's claim against Tony T Chrysler for breach of contract damages.

The parties' May 3, 2023 Agreement provides for final and binding arbitration of all disputes of whatever kind between the parties. We have enclosed a copy of the Agreement, for reference. UniFirst hereby demands you submit this claim to final and binding arbitration pursuant to the Expedited Procedures of the Commercial Arbitration Rules of the American Arbitration Association.

In the alternative, you may tender payment of the sum set forth hereinabove within ten (10) days of the date of this letter. Your payment should be made by check, draft or money order (not cash), paid to the order of "John W. Gardner, Trust Account" and delivered to the address set forth in our letterhead above.

Should you have any questions regarding this or any other matter, please telephone my office.

Very truly yours,

THE GARDNER LAW FIRM

John W. Gardner

JWG:ld
xc: UniFirst Corporation
Enclosure -- as stated





NEW ACCOUNT EXISTING ACCOUNT

INSTALLATION DATE _____

XXXXXXXXXX

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) Tony T Chrysler Dodge LOC. NO. 298
 ADDRESS 2801 St. Matthews Rd ROUTE NO. _____
Orangeburg SC, 29118 DATE 4-26-23
 PHONE (803) 534-5251 SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED								
ITEM DESCRIPTION	LOST/DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ISSUE PER PERSON	TOTAL NO. OF CHANGES/PIECES	PRICE PER CHANGE/PIECE	STANDARD/ NON-STANDARD ¹	TOTAL FULL SERVICE	TOTAL VALUE/LEASE ²
Major Performance Shirt		1			.40	Std		
Dress Shirt		1			.40	Non		
Uniform Pant		1			.35	Std		
Uniform Jacket		1			.40	Std		
4x6 Logo Mat		1			4. ⁰⁰	Non		
3x8 Mat		1			2. ⁰⁰	Std		
4x6 Mat		1			4. ⁰⁰	Std		
3x10 Mat		1			4. ⁰⁰	Std		
Welcome Signage		1			2. ⁰⁰	Std		
36" Dust Map		1			1. ²⁵	Std		
Shop Towel		1			.10	Std		

Minimum weekly charge applies, equal to 75% of the initial weekly install value.

OTHER CHARGES	AMOUNT
Garment preparation per piece	.50
Name emblem per piece	.50
Company emblem per piece	\$2. ⁰⁰
Direct Embroidery: Wearer name per piece	\$4. ⁰⁰
Company name per piece	\$5. ⁰⁰

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	\$2. ⁰⁰
Special cuts per piece	\$2. ⁰⁰
Restock/Exchange per piece	\$2. ⁰⁰
Automatic Wiper Replacement	
Automatic Linen Replacement	
DEFE (See description on reverse side)	\$7. ⁰⁰

PAYMENT TERMS: C.O.D. E.F.T. Approved Charge

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2% per month (18% per year) for any amount in arrears may be applied.³

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

SALES REP: [Signature] 4-26-23
 SALES REPRESENTATIVE DATE
 ACCEPTED: [Signature] 5-3-23
 LOCATION MANAGER (Initials and Title) DATE
Bob Howell GM 5-3-23
 LOCATION MANAGER (Print Name and Title)

ACCEPTED: [Signature] 4-26-23
 CUSTOMER (Print Name) DATE
FRED OPERATIONS MGR
 CUSTOMER (Print Name and Title)
MARK @ TONY T CDJR.COM
 EMAIL

¹ Outlets of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise.
² Merchandise which is Value Leased is not covered by UniFirst.
³ Charge status contingent upon reviewing credit worthiness and may be waived at UniFirst's discretion.

⁴ All returned checks and declined card debit cards subject to 6% processing fee.
⁵ This Agreement is a block and only upon acceptance by UniFirst Location Manager.

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements hereof, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repacked, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fire, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROO00SAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's Invoices. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Changes relating to a weaker leaving Customer's request can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/charges.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

DEFE CHARGE. Customer's Invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty, or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries, or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protections still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candorpower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfies particular ANSI/ISEA standards only when they are new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (*Poly-bag services incur additional charges*)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

[REDACTED]

Subject: UniFirst 298(016) Tony T Chrysler
Date: Monday, March 18, 2024 at 4:52:31 PM Eastern Daylight Time
From: The Gardner Law Firm
To: Justin Bamberg
Attachments: Tony T Chrysler Arbitration Demand.pdf

Mr. Bamberg ...

Our office serves as regional contracts counsel to UniFirst Corporation. The matter of a dispute with Tony T Chrysler is referred to our office for representation.

Attached please find an image of our initial letter to Tony T Chrysler regarding this matter.

On March 18, 2024, I telephoned Tony T Chrysler and the gentleman with whom I spoke told me to contact you.

I called your office this afternoon after speaking with the gentleman at the dealership and found you unavailable until later this week.

At your convenience, please advise Tony T Chrysler's response to our initial demand.

UniFirst is committed to finding an amicable resolution of this dispute. You will please see that the parties' Agreement provides for "direct negotiations" before filing for arbitration. The term is not defined, but I would suggest that communication between counsel would suffice.

Furtrher, UniFirst would offer to schedule a virtual meeting with you, your client and our office either with or without a mediator to explore options for resolution. If we are to engage a mediator, we would suggest adrondemand.com, an online mediation service that has successfully served our clients in the past. Alternatively, we would suggest a mediator referred by the AAA. Or, we will defer to your selection of any mediator you would propose. The cost of the mediator would be split equally by the parties. The mediation will need to occur within no more than 30 days hence.

Please advise any questions.

Thanks.

John W. Gardner, Attorney



The Gardner Law Firm
221 East Robertson Street
Brandon, Florida 33511
Phone 813/651-0055
Email tampahokie@aol.com

THE GARDNER LAW FIRM

JOHN W. GARDNER

221 EAST ROBERTSON STREET
BRANDON, FLORIDA 33511

TELEPHONE 813 651-0055
FACSIMILE 813 651-1874
EMAIL: TAMPAHOKIE@AOL.COM

January 23, 2024

Via certified US Mail
7022 2410 0000 7493 9143

Tony T Chrysler
ATTN: Tony Thomas
2801 St. Matthews Road
Orangeburg, South Carolina 29118

RE: OUR CLIENT : Unifirst Corporation
OTHER PARTY : Tony T Chrysler
AMOUNT DUE : \$65,879.39

Dear Mr. Thomas:

UniFirst Corporation has retained this law firm to represent its interests in connection with our client's claim against Tony T Chrysler for breach of contract damages.

The parties' May 3, 2023 Agreement provides for final and binding arbitration of all disputes of whatever kind between the parties. We have enclosed a copy of the Agreement, for reference. UniFirst hereby demands you submit this claim to final and binding arbitration pursuant to the Expedited Procedures of the Commercial Arbitration Rules of the American Arbitration Association.

In the alternative, you may tender payment of the sum set forth hereinabove within ten (10) days of the date of this letter. Your payment should be made by check, draft or money order (not cash), paid to the order of "John W. Gardner, Trust Account" and delivered to the address set forth in our letterhead above.

Should you have any questions regarding this or any other matter, please telephone my office.

Very truly yours,

THE GARDNER LAW FIRM

John W. Gardner

JWG:ld
xc: UniFirst Corporation
Enclosure -- as stated



NEW ACCOUNT EXISTING ACCOUNT

INSTALLATION DATE _____
MM/DD/YYYY

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) Tony T Chrysler Dodge LOC. NO. 298
 ADDRESS 2801 St. Matthews Rd ROUTE NO. _____
Orangeburg SC, 29118 DATE 4-26-23
 PHONE (803) 534-5251 SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED								
ITEM DESCRIPTION	LOST/DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ISSUE PER PERSON	TOTAL NO. OF CHANGES/PIECES	PRICE PER CHANGE/PIECE	STANDARD/NON-STANDARD ¹	TOTAL FULL SERVICE	TOTAL VALUE/LEASE ²
Mopar Performance Shirt		1			.40	Std		
Dress Shirt		1			.40	Non		
Uniform Pant		1			.35	Std		
Uniform Jacket		1			.40	Std		
4x6 Logo Mat		1			4. ⁰⁰	Non		
3x8 Mat		1			2. ⁰⁰	Std		
4x6 Mat		1			4. ⁰⁰	Std		
3x10 Mat		1			4. ⁰⁰	Std		
Welcome Signage		1			2. ⁰⁰	Std		
36" Dust Mop		1			1. ²⁵	Std		
Shop Towel		1			.10	Std.		

Minimum weekly charge applies, equal to 75% of the initial weekly install value.

OTHER CHARGES	AMOUNT
Garment preparation per piece	.50
Name emblem per piece	.50
Company emblem per piece	\$2. ⁰⁰
Direct Embroidery: Wearer name per piece	\$4. ⁰⁰
Company name per piece	\$5. ⁰⁰

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	\$2. ⁰⁰
Special cuts per piece	\$2. ⁰⁰
Restock/Exchange per piece	\$2. ⁰⁰
Automatic Wiper Replacement	
Automatic Linen Replacement	
DEFE (See description on reverse side)	\$7. ⁰⁰

PAYMENT TERMS: C.O.D. E.F.T. Approved Charge

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2% per month (18% per year) for any amount in arrears may be applied.

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

SALES REP: [Signature] 4-26-23
DATE
 ACCEPTED: [Signature] 5-3-23
DATE
Bob Howell GM 5-3-23
LOCATION MANAGER (Print Name and Title)

ACCEPTED: [Signature] 4-26-23
DATE
Fixed Operations MGR
CUSTOMER Print Name and Title
MARK A. TONYT CDJR.COM
EMAIL

¹ Our sites of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise.
² Merchandise which is VALUE leased is not covered by UniFirst.
³ Charge status contingent upon continuing credit worthiness and may be reviewed at UniFirst's discretion.

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fire, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOOSAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoices. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

DEFERRED CHARGE. Customer's invoices may also include a DEFERRED charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) UniFirst incurs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty, or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries, or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric under destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protections still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging[®] is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process.
(Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts involved in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

[REDACTED]

Subject: UniFirst 298(016) Tony T Chrysler
Date: Tuesday, May 14, 2024 at 3:26:47 PM Eastern Daylight Time
From: The Gardner Law Firm
To: Justin Bamberg

Mr. Bamberg ...

We have not heard from you in response to our demand for payment.

UniFirst is wanting me to get a dialogue open by next **Friday, May 24, 2024** or put the matter in arbitration. In translation, we need a settlement offer by that date or we're filing.

I note that the parties' agreement includes an unspecific negotiation requirement. While I do think we have met that prerequisite to arbitration, i will nevertheless ask if your client would be interested in setting up a virtual mediation conference? I have had a fair amount of success with the mediators available through adrondemand.com.

If so, mediation must be scheduled by Friday, May 17, 2024 and conducted on or before Friday, June 7, 2024.

Please review and advise.

Thanks.

John W. Gardner, Attorney

The Gardner Law Firm
221 East Robertson Street
Brandon, Florida 33511
Phone 813/651-0055
Email tampahokie@aol.com

----- Forwarded Message -----

From: Justin Bamberg <jbamberg@bamberglegal.com>
To: The Gardner Law Firm <tampahokie@aol.com>
Sent: Monday, March 18, 2024 at 04:52:36 PM EDT
Subject: Automatic reply: UniFirst 298(016) Tony T Chrysler



Greetings,

I will be out of the office starting 3/14/24 through 3/19/24. If you need immediate assistance during my absence, please contact my Office Manager Darlene Smith at dsmith@bamberglegal.com or call the office at (803) 956-5088. Otherwise I will respond to your emails as soon as possible upon my return.

Warm Regards,

Justin T. Bamberg, Esquire

THE GARDNER LAW FIRM

JOHN W. GARDNER

221 EAST ROBERTSON STREET
BRANDON, FLORIDA 33511

TELEPHONE 813 651-0055
FACSIMILE 813 651-1874
EMAIL: TAMPAHOKIE@AOL.COM

June 13, 2024

Notice To Respondent

Tony T Chrysler Dodge
C/O: Tony Thomas
Justin T. Bamberg, Esquire
104 Bridge Street
Bamberg, South Carolina 29003

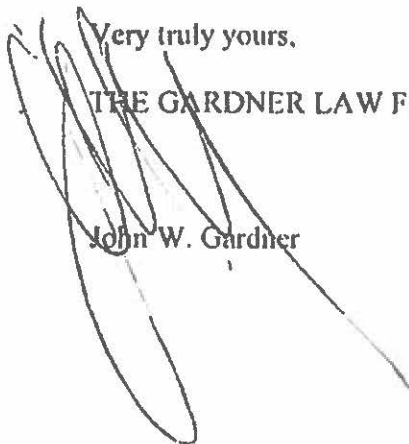
RE: OUR CLIENT : UniFirst Corporation
OTHER PARTY : Tony T Chrysler Dodge
AMOUNT DUE : \$61,229.32

Dear Mr. Thomas:

This firm represents UniFirst Corporation regarding the referenced debt claimed by our client. Pursuant to the terms of your May 5, 2023 written agreement with our client, we have submitted this matter to the American Arbitration Association for resolution. Enclosed please find our Notice to you with a copy of our online filing demand for arbitration/ mediation form.

For additional information, you may contact the American Arbitration Association at 2200 Century Parkway, Suite 300, Atlanta, Georgia 30345-3203 or via telephone at 404/325-0101 or via facsimile at 877/395-1388.

In the event you would prefer to resolve this matter without incurring the expense of arbitration, you may tender your payment of the amount due. Your payment should be paid to the order of "John W. Gardner, Trust Account" and be delivered to the address set forth herein above. Please also see the attached Notice of Rights to determine if any special laws apply in your state.

Very truly yours,
THE GARDNER LAW FIRM

John W. Gardner

JWG:ld
xc:unifirst corporation



NOTICE OF RIGHTS

Pursuant to federal and state fair debt collection practices enactments, you are advised that the attorneys and law firm identified herein may be deemed to be a debt collector attempting to collect a debt and any information obtained will be used for that purpose.

GEORGIA

- Attorney licensed in Florida, only, participating pursuant to Rule 5.5 (e)(3), Georgia Rules of Professional Conduct.
- You shall be precluded from denying the validity of the agreement or compliance therewith or from asserting limitation of time as a bar in court unless you make application to the court within 30 days for an order to stay arbitration. *See OCGA 9-9-6(c)(3).*

SOUTH CAROLINA

- Attorney licensed in Florida, only, participating pursuant to Rule 5.5(c)(3), SC Judicial Rules.

NEW YORK

- Attorney licensed in Florida, only, participating pursuant to Rule 5.5(c)(3), New York Rules of Professional Conduct.
- You shall be precluded from objecting that a valid agreement exists or has not been complied with and from asserting in court the bar of a limitation of time unless you apply to stay the arbitration within twenty days. *See N. Y. C.P.L.R. § 7503(c).*

MAINE

- Attorney licensed in Florida, only, participating pursuant to Rule 5.5(c)(3), Maine Rules of Professional Conduct.



AMERICAN
ARBITRATION
ASSOCIATION

INTERNATIONAL CENTRE
FOR DISPUTE RESOLUTION

**COMMERCIAL ARBITRATION RULES
DEMAND FOR ARBITRATION**

<p>Mediation: If you would like the AAA to contact the other parties and attempt to arrange a mediation, please check this box. <input type="checkbox"/> There is no additional administrative fee for this service.</p>		
<p>You are hereby notified that a copy of our arbitration agreement and this demand are being filed with the American Arbitration Association with a request that it commence administration of the arbitration. The AAA will provide notice of your opportunity to file an answering statement.</p>		
<p>Name of Respondent: Tony T Chrysler Dodge</p>		
<p>Address: 2801 St. Matthews Road</p>		
<p>City: Orangeburg</p>	<p>State: South Carolina <input type="checkbox"/></p>	<p>Zip Code: 29118</p>
<p>Phone No.: (803) 534-5251</p>	<p>Fax No.:</p>	
<p>Email Address:</p>		
<p>Name of Representative (if known): Justin T. Bamberg, Esquire</p>		
<p>Name of Firm (if applicable): Bamberg Legal</p>		
<p>Representative's Address: 104 Bridge Street</p>		
<p>City: Bamberg</p>	<p>State: South Carolina <input type="checkbox"/></p>	<p>Zip Code: 29003</p>
<p>Phone No.: (803) 956-5088</p>	<p>Fax No.: (803) 956-5094</p>	
<p>Email Address: jbamberg@bamberglegal.com</p>		
<p>The named claimant, a party to an arbitration agreement which provides for arbitration under the Commercial Arbitration Rules of the American Arbitration Association, hereby demands arbitration.</p>		
<p>Brief Description of the Dispute: The Respondent breached the parties' attached agreement, upon which breach the Claimant is seeking damages of principal, interest, costs and attorneys fees.</p>		
<p>Dollar Amount of Claim: \$ 61,229.32</p>		
<p>Other Relief Sought: <input checked="" type="checkbox"/> Attorneys Fees <input checked="" type="checkbox"/> Interest <input checked="" type="checkbox"/> Arbitration Costs <input type="checkbox"/> Punitive/Exemplary <input type="checkbox"/> Other:</p>		
<p>Amount enclosed: \$ 925</p>		
<p>In accordance with Fee Schedule: <input type="checkbox"/> Flexible Fee Schedule <input checked="" type="checkbox"/> Standard Fee Schedule</p>		
<p>Please describe the qualifications you seek for arbitrator(s) to be appointed to hear this dispute: Commercial Arbitrator</p>		
<p>Hearing locale: (check one) <input type="checkbox"/> Requested by Claimant <input checked="" type="checkbox"/> Locale provision included in the contract</p>		

Please visit our website at www.adr.org/support to file this case online.
AAA Customer Service can be reached at 800-778-7879.



AMERICAN
ARBITRATION
ASSOCIATION

INTERNATIONAL CENTRE
FOR DISPUTE RESOLUTION

COMMERCIAL ARBITRATION RULES DEMAND FOR ARBITRATION

Estimated time needed for hearings overall:		hours or One	days
Type of Business:			
Claimant: Product/Service Provider		Respondent: Product/Service Provider	
Are any parties to this arbitration, or their controlling shareholder or parent company, from different countries than each other?			
No			
Signature (may be signed by a representative) /s/ John W Gardner		Date: June 13, 2024	
Name of Claimant: Unifirst Corporation			
Address (to be used in connection with this case): 2040 Union Camp Boulevard			
City: Sumter		State: South Carolina <input type="checkbox"/>	Zip Code: 29154
Phone No.: (803) 481-7161		Fax No.:	
Email Address:			
Name of Representative: John W. Gardner, Esquire			
Name of Firm (if applicable): The Gardner Law Firm			
Representative's Address: 221 East Robertson Street			
City: Brandon		State: Florida <input type="checkbox"/>	Zip Code: 33511
Phone No.: (813) 651-0055		Fax No.: (813) 651-1874	
Email Address: tampahokie@aol.com			
To begin proceedings, please file online at www.adr.org/fileonline . You will need to upload a copy of this Demand and the Arbitration Agreement, and pay the appropriate fee.			

Please visit our website at www.adr.org/support to file this case online.
AAA Customer Service can be reached at 800-778-7879.



NEW ACCOUNT EXISTING ACCOUNT

INSTALLATION DATE _____

CUSTOMER SERVICE AGREEMENT

COMPANY NAME (Customer) Tony T Chrysler Dodge LOC. NO. 298
 ADDRESS 2801 St. Matthews Rd. ROUTE NO. _____
Orangeburg, SC, 29118 DATE 4-26-23
 PHONE (803) 534-5251 SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

ITEM DESCRIPTION	LOST/DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ISSUE PER PERSON	TOTAL NO. OF QUANTITIES PER PCS	PRICE PER CHANGE/PRICE	STANDARD/NON-STANDARD*	TOTAL FULL SERVICE	TOTAL VALUE/LEASE†
Major Performance Shirt		1			.40	Std		
Dress Shirt		1			.40	Non		
Uniform Pant		1			.35	Std		
Uniform Jacket		1			.40	Std		
4x6 Logo Mat		1			4.00	Non		
3x8 Mat		1			2.00	Std		
4x6 Mat		1			4.00	Std		
3x10 Mat		1			4.00	Std		
Welcome Signage		1			2.00	Std		
36" Dust Mat		1			1.25	Std		
Shop Towel		1			.10	Std		

†Minimum weekly charge applies, equal to 75% of the initial weekly install value.

OTHER CHARGES	AMOUNT
Garment preparation per piece	.50
Name emblem per piece	.50
Company emblem per piece	\$2.00
Direct Embroidery: Wearer name per piece	\$4.00
Company name per piece	\$5.00

OTHER CHARGES	AMOUNT
Non-stock item per piece	\$2.00
Special care per piece	\$2.00
Restock/Exchange per piece	\$2.00
Automatic Wiper Replacement	
Automatic Linen Replacement	
DEFE (See description on reverse side)	\$7.00

PAYMENT TERMS: C.O.D. E.F.T. Approved Charge

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 12% per month (18% per year) for any amount in arrears may be applied.

The undersigned agrees to the attached Customer Service Agreement Terms and agrees to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

SALES REP: [Signature] DATE: 4-26-23
 ACCEPTED: [Signature] DATE: 5-3-23
Bob Howell GM 5-3-23

ACCEPTED: [Signature] DATE: 4-26-23
FIXED OPERATIONS MGR
MARK.HA@TONYTCOSR.COM

* Our prices of uniforms are based on the standard of work and are designed to be New Standard Uniforms.
 † Estimated to include 15% to 20% to be added to get cleaned by UniFirst.
 ‡ Charge \$1.00 per change if upon returning to UniFirst and may be waived at UniFirst's discretion.

* All returned stock is red and made of 100% cotton only up to 60% gross weight.
 † Our Agreement is effective only upon acceptance by UniFirst's Local Office Manager.

PAGE 2 OF 2
CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLY. D. Customer orders from UniFirst Corp. ("UniFirst") that rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pick-up/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements in whole, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not in breach, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired, and delivered by UniFirst will meet or exceed industry standards, or non-compliance items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, provided that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fire, explosion, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after the initiation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 87 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUR0000SAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by inclusion on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice in writing to UniFirst and (2) releasing or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder, if an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/fees.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously satisfied Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

DEFERRED CHARGE. Customer's invoices may also include a DEFERRED charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) UniFirst incurs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

G = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly provided below, affords no special user protections. Customer further acknowledges that: (1) Customer has priority and independently determined and selected the make, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty, or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer's employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries, or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defect in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to the thermal transfer through the fabric or other destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient conspicuity at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise is a class does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfies particular ANSI/ISEA standards only when they were worn and used and only if so labeled. Customer acknowledges that usage and handling of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/food-related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) "antibacterial hygiene" is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. ("Any bag services incur additional charges.")

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, or failure of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all selected Non-Standard Merchandise less than in UniFirst's inventory (in-service, stock, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by first and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof, and the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then this prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer places a purchase order to UniFirst at any time, none of the terms and conditions herein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, amend this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume the obligations shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices (whether sent to UniFirst or not) must be sent by certified mail to the attention of the Location Manager. In Texas and certain other localities, UniFirst's business is conducted by and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Abbeville	2004CP0100229	Hyman Builders	Hyman, Ken	9/29/2004	Debt Collection	10/6/2005	Jury Trial	
Abbeville	2009CP0100006	Beasley, James	dba Beasley's Garage	1/6/2009	Debt Collection	5/5/2011	Satisfied (Judgment)	
Abbeville	2009CP0100058	Rondy, Inc.		2/27/2009	Debt Collection	6/5/2009	Dismissed by Court - not 401	



County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Aiken	04-CV-0401	Walker, Michael		8/6/2004	Summons & Complaint	11/4/2004	Default Judgment	Summary Court
Aiken	108869	Walker, Michael	dba Walker Janitorial Service	3/30/2005	Transcr of Judgment	3/30/2005	Judgment	
Aiken	1998CP0201226	Cond.Auto.& Cycle Shop	Condroy, Clyde	10/26/1998	Breach of Contract	7/28/1999	Change of Venue	
Aiken	2005CP0200971	Newman Technology Sout		7/25/2005	Debt Collection	8/1/2005	Settled	
Aiken	2005CP0201201	Newman Technology Sout		9/19/2005	Debt Collection	8/25/2006	Settled	
Aiken	2008CP0201197	Central Air Conditioning	Central Air Conditioning Holdings, et al	7/14/2008	Breach of Contract	9/4/2008	Default Uncontested	
Aiken	2009CP0202208	Hancock, Damon	Damon's Auto Service	9/18/2009	Magistrate Judgment	9/19/2009	Judgment	
Aiken	2009CV0211000361	Hancock, Damon	Damon's Auto Service	5/26/2009	Summons & Complaint	7/28/2009	Default Judgment	Summary Court
Aiken	2017CP0202698	Chad Moyer	Chad Moyer Painting Company	11/8/2017	Breach of Contract	2/9/2018	Judgment	
Aiken	2017CP0202698	Chad Moyer	Chad Moyer Painting Company	5/31/2018	Breach of Contract	10/15/2018	Ended by Non Jury	Master In Equity
Aiken	2018CP0200330	Playoffs LLC		2/5/2018	Breach of Contract	5/18/2018	Judgment	
Aiken	2020CP0200757	Aiken Overhead Doors, Inc.		4/9/2020	Breach of Contract	8/18/2023	Dismissed per Rule 41(a)	
Aiken	2020CP0201664	A R Heavy Equipment	Owens Richard	8/31/2020	Breach of Contract	7/15/2021	Judgment	
Aiken	990332	Condroy, Clyde	dba Condroy's Auto	8/6/1999	Summons & Complaint	8/26/1999	Judicial Dismissal Civil	Summary Court

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Allendale	2008CP0300069	The Scotsman Group, Inc.		3/7/2008	Breach of Contract	4/21/2008	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Anderson	2014CV0410101044	Darby Electric Co. Inc.		3/14/2014	Summons & Complaint	5/19/2014	Settled - Find for Plaintiff	Summary Court
Anderson	1995CP0401354	Anderson Place	Anderson Place, Inc	8/14/1995	Contract General	4/18/1997	Settled	
Anderson	1996CP0401403	Century Ford L	Century Ford Lincolnmercury	8/7/1996	Debt Collection	10/14/1997	Settled	
Anderson	2002CV0410103846	Williams, Jim		10/14/2002	Summons & Complaint	10/22/2002	Judicial Dismissal Civil	Summary Court
Anderson	2003CV0410700429	Form-A-Tool South, Inc.		7/8/2003	Summons & Complaint	10/20/2003	Disposed - Find for Plaintiff	Summary Court
Anderson	2004CP0400166	Gillis, Jimmy	Upstate Concrete	1/20/2004	Debt Collection	9/8/2004	Dismissed - Other/Circuit Civil	
Anderson	2005CP0403174	Williams Food Mart		11/16/2005	Debt Collection	4/10/2006	Default Judgment Uncontested	
Anderson	2006CP0402361	Ryobi Technologies, Inc	Ryobi Motor Products Corp, et al	8/2/2006	Debt Collection	11/8/2006	Settled	
Anderson	2007CP0401769	Free, James Stanley	Free's Radiator Shop	6/12/2007	Debt Collection	2/8/2008	Judgment	
Anderson	2007CP0402234	Craft, Tom	Speedee Oil Change	7/18/2007	Debt Collection	4/20/2009	Judgment	
Anderson	2007CP0402235	Quiney, Jeff	Anderson Truck Stop	7/18/2007	Debt Collection	5/14/2010	Dismissed - Other/Circuit Civil	
Anderson	2008CP0402879	Don Moorhead Construction Inc		8/25/2008	Debt Collection	1/16/2009	Judgment	
Anderson	2008CP0402880	Belton City of	Callaham, Rufus	8/25/2008	Debt Collection	6/17/2009	Dismissed - Other/Circuit Civil	
Anderson	2008CP0402902	Carolina International Trucks of Anderson LLC		8/27/2008	Debt Collection	5/20/2009	Dismissed per Rule 41(a)	
Anderson	2009CP0400036	Cantrell, Forrest	Cantrell Automotive	1/6/2009	Debt Collection	8/12/2011	Dismissed - Other/Circuit Civil	
Anderson	2009CP0400980	Earth Materials Grading Inc		3/6/2009	Debt Collection	8/15/2012	Dismissed per Rule 41(a)	
Anderson	2009CP0401689	Advanced Labelworx Inc		4/21/2009	Debt Collection	9/19/2011	Satisfied - Ended by Non Jury	
Anderson	2009CP0403168	Cutshaw, Dwayne	Cutshaw's Trucking and Repair	8/19/2009	Debt Collection	5/4/2010	Default Judgment Uncontested	
Anderson	2010CP0400431	Meritus Electric	Meritus Signature Homes	2/11/2010	Debt Collection	6/28/2010	Satisfied	
Anderson	2010CP0401256	Nelson, Adger B	Welch, Glenn E, et al	4/5/2010	Debt Collection	6/17/2011	Dismissed - Other/Circuit Civil	
Anderson	2010CP0401623	RJC Inc	Dugout Sports Lounge	4/30/2010	Debt Collection	2/4/2011	Dismissed - Other/Circuit Civil	
Anderson	2011CV0410102088	Magnolias of Anderson		6/20/2011	Summons & Complaint	7/19/2011	Dismissed w/ Prejudice	Summary Court
Anderson	2013CP0401719	M & F Enterprises Inc	Mellow Mushroom	7/23/2013	Debt Collection	10/6/2005	Dismissed - Other/Circuit Civil	
Anderson	2019CP0402424	Automotive Management Group, Inc.	Carolina Ford, et al	11/26/2019	Contract/Other	9/29/2021	Judgment	
Anderson	1994CV0410701351	Keenan's World of Customizing, Inc.		5/19/1994	Summons & Complaint	6/29/1994	Disposed - Find for Plaintiff	Summary Court
Anderson	1995CP0401354	Anderson Place	Anderson Place, Inc	8/14/1995	Contract General	4/18/1997	Settled	
Anderson	1996CP0401403	Century Ford L	Century Ford Lincolnmercury	8/7/1996	Debt Collection	10/14/1997	Settled	
Anderson	2015CP0400393	Autech LLC		2/12/2015	Debt Collection	4/25/2016	Dismissed - Other/Circuit Civil	
Anderson	2014CP0400876	Cromer Food Services Inc		4/30/2014	Debt Collection	5/27/2015	Disposed - Ended by Jury Trial	
Anderson	2015CP0401162	Vital Care EMS		5/14/2015	Debt Collection	2/3/2016	Dismissed - Other/Circuit Civil	
Anderson	2011CP0407182	Crawford, Donnie	Crawford's Auto Repair	6/2/2011	Debt Collection	7/5/2011	Change of Venue	
Anderson	2010CP0404137	Hotbrooks Excavating Inc		11/18/2010	Debt Collection	2/3/2011	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Bamberg	2018CP0500005	Masonite Corporation	Masonite International	1/3/2018	Breach of Contract	8/2/2018	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Barnwell	2009CP0600293	Bartlet, Terry et al	dba Outdoor Power	11/16/2009	Breach of Contract	2/19/2010	Def Judgment Uncontest	
Barnwell	2009TR0600168	Smith, Wayne	dba Smith's Auto Care	12/31/2009	Judgment	12/31/2009	Def Judgment Uncontest	
Barnwell	2010CP0600125	Sanders, Cleo		5/27/2010	Judgment	5/27/2010	Satisfied (Judgment)	
Barnwell	2016CP0600453	Generations Unlimited		11/3/2016	Breach of Contract	12/18/2017	Dismissed per Rule 41(a)	
Barnwell	2024CP0600093	Adicks, William E.	dba General Food Store IGA, et al	3/17/2024	Debt Collection		Pending	
Barnwell	W09-712	Sanders, Cleo		10/29/2009	Summons & Complaint	2/9/2010	Disposed - Find for Ptaint	Magistrate
Barnwell	W09-713	Smith, Wayne	dba Smith's Auto Care	10/29/2009	Summons & Complaint	12/7/2009	Default Judgment	Magistrate

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Beaufort	2020CP0702405	Dunkin Donuts	Wang Inc	12/10/2020	Breach of Contract	11/18/2021	Ended by Judg/Dism - Arbit/Med	
Beaufort	2022CP0700745	Hilton Head Diner	Tsironis, Nicholas V Jr.	5/2/2022	Debt Collection	9/8/2022	Dismissed per Rule 41(a)	
Beaufort	2022CP0701352	Haig Point Club & Community Association Inc.		7/25/2022	Debt Collection	9/21/2022	Dismissed per Rule 41(a)	
Beaufort	2023CP0701693	Florrie, Brannon	dba Pier 22	9/1/2023	Contract/Other		Pending	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Berkeley	1998CP0801306	Linton's Mechanical Services		7/16/1998	Debt Collection	11/3/2000	Settled	
Berkeley	2016CP0802939	Hurry Up Towing, LLC	Hurry Up Transport, LLC	12/8/2016	Breach of Contract	5/2/2017	Dismissed per Rule 41(a)	
Berkeley	2017CP0800968	Med Express	Medexpress. LLC	4/10/2017	Arbitration	9/12/2017	Judgment	
Berkeley	2017CP0802500	Driggers, Wayne, Individually	dba Ready Truck Repair	11/3/2017	Breach of Contract	1/2/2018	Judgment	
Berkeley	2020CP0801289	Blackman, William	House of Cod	6/22/2020	Contract/General	12/23/2020	Judgment	
Berkeley	2020CP0802309	Carolina Sun Heating and Air, LLC		10/20/2020	Judgment/Other	2/22/2021	Ended by Judg/Dism - Arbit/Med	
Berkeley	2020CP0802309	Carolina Sun Heating and Air, LLC		10/20/2020	Judgment/Other	9/27/2021	Closed/Ended by Non Jury	Master In Equity
Berkeley	2024CP0800770	Charleston HVAC, Inc.	dba Temperature Pro	3/17/2024	Debt Collection		Pending	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Calhoun	2018CP0900124	Outlaw Insulation, LLC		9/28/2018	Breach of Contract	10/26/2018	Dismissed per Rule 41(a)	
Calhoun	2023CP0900033	Gantt, Jeremy	Gantt Farms	2/23/2023	Breach of Contract		Pending	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Charleston	1994CP1005113	East Coast Imports		11/16/1994	Special-Comp/Oth	4/25/1995	Settled	
Charleston	1994CP1005114	T&K Auto & Electric		11/16/1994	Special-Comp/Oth	1/16/1997	Settled	
Charleston	1994CP1005115	Charleston Muffler		11/16/1994	Special-Comp/Oth	3/28/1997	Settled	
Charleston	1994CP1005116	Specialty Auto Repair & Electric		11/16/1994	Special-Comp/Oth	1/16/1997	Settled	
Charleston	2005CP1002670	Obco Chemical Corporation		6/24/2005	Breach of Contract	11/7/2006	Settled	
Charleston	2007JG1000870	Charleston Disposal LLC		6/8/2007	Judgment	6/8/2007	Judgment	
Charleston	2008CP1006121	IGL Design LLC		10/27/2008	Judgment/Other	12/21/2010	Judgment/Ended by Non Jury	
Charleston	2009JG1000268	Majestic Cleaning Service LLC		2/27/2009	Judgment	2/27/2009	Judgment	
Charleston	2014CP1005915	DentalSmart	National Dental Systems LLC	9/26/2014	Judgment/Other	2/6/2015	Judgment/Ended by Non Jury	
Charleston	2016CP1001418	Truth & Fellowship Global Outreach Ministry	Truth & Fellowship Ministry	3/21/2016	Breach of Contract	10/20/2016	Dismissed per Rule 41(a)	
Charleston	2016CP1001548	Bushido Japanese Restaurant LLC	Bushido SC LLC	3/28/2016	Breach of Contract	4/14/2016	Dismissed per Rule 41(a)	
Charleston	2016CP1002877	Gordon, Rodney	Rodneys Transmission	6/2/2016	Breach of Contract	8/15/2016	Default Judgment Uncontested	
Charleston	2016CP1005387	Smoky Oak Taproom of Florence LLC		10/11/2016	Transcript Judg	10/11/2016	Judgment	
Charleston	2017CP1000101	Harts Landscaping Inc		1/9/2017	Breach of Contract	3/15/2017	Default Judgment Uncontested	
Charleston	2017CP1000521	Perfect Landscapes Inc		2/2/2017	Breach of Contract	4/20/2017	Dismissed per Rule 41(a)	
Charleston	2017CP1002472	Mi Pequeno Hidalgo LLC		5/17/2017	Breach of Contract	10/25/2017	Dismissed per Rule 41(a)	
Charleston	2017CP1003106	Arnolds Complete Auto Repair LLC		6/16/2017	Breach of Contract	8/24/2017	Default Judgment Uncontested	
Charleston	2017CP1003802	Chicken of Choice LLC	Churchs Chicken #551, et al	7/26/2017	Breach of Contract	10/17/2018	Dismissed per Rule 41(a)	
Charleston	2017CP1004598	Ancrum, Anthony	A & B Trucking	9/7/2017	Breach of Contract	11/14/2017	Default Judgment Uncontested	
Charleston	2017CP1005286	Lionheart & Associates LLC		10/13/2017	Breach of Contract	5/16/2018	Dismissed per Rule 41(a)	
Charleston	2017CP1005908	Langston, Curtis J Jr	Harpers Towing	11/16/2017	Breach of Contract	6/18/2018	Dismissed per Rule 41(a)	
Charleston	2017CP1005909	Mid States Packaging Inc		11/16/2017	Breach of Contract	2/12/2018	Dismissed per Rule 41(a)	
Charleston	2017CP1005912	Fipps & Sons Garage Inc		11/16/2017	Breach of Contract	12/15/2017	Dismissed per Rule 41(a)	
Charleston	2017CP1006547	Champion Tires & Brakes LLC		12/29/2017	Breach of Contract	3/26/2018	Default Judgment Uncontested	
Charleston	2018CP1003174	Burbage Meats LLC		6/22/2018	Breach of Contract	1/22/2019	Dismissed per Rule 41(a)	
Charleston	2018CP1003994	Manzl, David R	Cirque Salon Studios	8/13/2018	Breach of Contract	5/30/2019	Dismissed per Rule 41(a)	
Charleston	2019CP1000643	Charleston Site Utilities LLC		2/7/2019	Breach of Contract	2/16/2021	Stayed/Other/Circuit Civil	
Charleston	2019CP1000781	Buzz Off TPC LLC		2/15/2019	Breach of Contract	9/23/2019	Dismissed per Rule 41(a)	
Charleston	2019CP1001051	Big Boys Toyz Automotive LLC		3/1/2019	Breach of Contract	7/12/2019	Dismissed per Rule 41(a)	
Charleston	2020CP1002800	CNT Foundations LLC		6/30/2020	Breach of Contract	10/21/2020	Dismissed per Rule 41(a)	
Charleston	2020CP1003446	Lands End Hotel Group LLC	Charleston Grand Hotel	8/7/2020	Contract/Other	12/10/2021	Dismissed per Rule 41(a)	
Charleston	2021CP1000886	Nicks Gyros and Phillys Inc		2/23/2021	Debt Collection		Pending (Jury Trial Roster)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Charleston	SC872007000102	Charleston Disposal LLC		1/22/2007	Summons & Complaint	5/30/2007	Disposed - Find for Plaintiff	Small Claims
Charleston	2007JG1001177	Shade Tree Motorsports		7/26/2007	Judgment	7/26/2007	Judgment	
Charleston	SC862007000528	Rennicks Inc	dba Cottman Transmission	3/16/2007	Summons & Complaint	5/11/2007	Non Service	Small Claims
Charleston	SC862007000511	Shade Tree Motorsports		3/12/2007	Summons & Complaint	7/11/2007	Disposed - Find for Plaintiff	Small Claims

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Cherokee	2010CP1100074	Wilson, James	dba Chicken and More	1/26/2010	Debt Collection	6/22/2011	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Chesterfield	2007CP1300070	Browns RV Superstore Inc		2/5/2007	Breach of Contract	5/1/2007	Judgment - Ended by NonJury	
Chesterfield	2007CP1300302	Browns Auto Sales Campers	Brown, Barry, et al	6/11/2007	Breach of Contract	4/28/2008	Judgment	
Chesterfield	2016CP1300592	Alligator Rural Water & Sewer Company, Inc.		8/12/2016	Transcript Judg	12/22/2016	Satisfied	
Chesterfield	2017CP1300120	Griggs, Ricky	Tires Plus	2/21/2017	Breach of Contract	2/26/2018	Dismissed per Rule 41(a)	
Chesterfield	2019CP1300471	Sellers, Bryan D	Sellers Septic Tank Service	6/24/2019	Breach of Contract	7/10/2019	Dismissed per Rule 41(a)	
Chesterfield	2020CP1300453	Brock, Jacob	Devon Office Furniture	7/9/2020	Breach of Contract	8/18/2020	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Clarendon	2011CV1410100016	Simpson, WR	W.R. Simpson Farms	1/5/2011	Summons & Compt	4/14/2011	Disposed - Find for Plaintiff	Magistrate
Clarendon	2009CP1400643	Bear Park Models LLC		11/17/2009	Breach of Contract	9/15/2010	Dismissed by Court - not Rule 40J	
Clarendon	2016CP1400421	Miller, Michael		11/15/2016	Breach of Contract	1/13/2017	Satisfied	
Clarendon	2017CP1400241	Lakewood Services, Inc.		6/30/2017	Breach of Contract	9/8/2017	Judgment	
Clarendon	2017CP1400245	Warren Mechanical, LLC		7/6/2017	Breach of Contract	2/26/2018	Dismissed per Rule 41(a)	
Clarendon	2019CP1400097	Welch, Harris D	Welch Brothers Farm	2/26/2019	Breach of Contract	5/9/2019	Judgment	
Clarendon	2019CP1400098	Country Green Turf Farm, LLC		2/26/2019	Breach of Contract	5/9/2019	Satisfied	
Clarendon	2019CP1400208	Chase, Dusty	Dusty's Automotive Repair, et al	5/6/2019	Breach of Contract	5/16/2019	Dismissed per Rule 41(a)	
Clarendon	2019CP1400438	The Matrix Center, LLC		8/19/2019	Breach of Contract	11/27/2019	Judgment	
Clarendon	2020CP1400101	Rickenbaker, Burchell	Rickenbaker Gin, Inc.	2/28/2020	Breach of Contract	5/5/2020	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Colleton	2016CP1501500	Drayton, Mosovitz	dba Drayton Transport	10/31/2016	Breach of Contract	12/1/2017	Dismissed per Rule 41(a)	
Colleton	2020CP1508384	Sherrill, William	Lonnie's Auto Sales	6/22/2020	Contract/General	11/24/2020	Judgment	
Colleton	2021CP1500569	Bishop Forest Products, Inc.		9/16/2021	Judgment/Other	2/2/2022	Judgment	
Colleton	2022CP1500118	Ackerman Landscaping & Irrigation, Inc.		2/17/2022	Debt Collection		Pending	
Colleton	2022CP1500121	Long, Tracy	Monkey Boys Tree Service	2/18/2022	Debt Collection	4/28/2022	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Darlington	2008TR1600035	J Davis Enterprise Inc	A Davis Enterprise Inc	2/27/2008	Judgment	2/27/2008	Default Judgment Uncontested	
Darlington	2010CP1600032	Egg and I Farm	ISE America inc	1/15/2010	Breach of Contract	1/21/2011	Dismissed per Rule 41(a)	
Darlington	2011CP1600985	Boyd, Curtis	Fitness World	12/22/2011	Magis Judgment	12/22/2011	Judgment	
Darlington	2011CV1610401112	Boyd, Curtis Fitness World		9/12/2011	Summons & Complaint	11/11/2011	Disposed - Find for Plaintiff	Magistrate
Darlington	2014CP1600176	Bethea Baptist	Baptist Ministries for The Aging Inc South Carolina, et al	3/11/2014	Breach of Contract	3/16/2015	Settled	
Darlington	2015CP1600867	Williamson, Patrick	Duck Motors	11/18/2015	Breach of Contract	1/14/2016	Judgment	
Darlington	2016CP1600289	Alligator Rural Water & Sewer Company Inc		5/11/2016	Breach of Contract	7/25/2016	Judgment	
Darlington	2017CP1600292	USA Waste & Recycling		4/10/2017	Arbitration	9/1/2017	Judgment	
Darlington	2017CP1600513	Outlaw, John W	Outlaw & Son Grading and Paving	7/3/2017	Breach of Contract	6/12/2018	Judgment	
Darlington	2019CP1600196	K & S Trucking Services LLC		2/26/2019	Breach of Contract	10/11/2019	Dismissed per Rule 41(a)	
Darlington	2019CP1600975	Kelly, David	C&D Truck Service	9/6/2019	Breach of Contract	10/16/2019	Judgment	
Darlington	2019CP1600987	Jireh, LLC		9/11/2019	Breach of Contract	5/13/2020	Judgment	
Darlington	2020CP1600033	McDaniel, Wayne R	Complete Car Care	1/10/2020	Breach of Contract	5/19/2022	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Dillon	2021CP1700405	White's Electric LLC	White, Michael	9/30/2021	Judgment/Other	10/1/2021	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Dorchester	2016CP1802078	Ravenell, Lynda	Ravenell Construction	10/31/2016	Breach of Contract	9/18/2018	Dismissed per Rule 41(a)	
Dorchester	2016CP1802121	Williams, Michael	A Cut Above Barber Shop	11/3/2016	Debt Collection	12/8/2017	Change of Venue	
Dorchester	2017CP1800024	Coastal Paint & Body LLC		1/9/2017	Breach of Contract	3/6/2017	Change of Venue	
Dorchester	2017CP1801136	Coastal Paint & Body LLC		7/3/2017	Judgment/Other	7/3/2017	Judgment	
Dorchester	2017CP1801221	Cooper Dowdy LLC		7/19/2017	Breach of Contract	11/14/2017	Judgment	
Dorchester	2017CP1801417	Rivers, Louis Jr	I 95 Tire Shop	8/23/2017	Breach of Contract	9/4/2018	Dismissed per Rule 41(a)	
Dorchester	2017CP1801515	Anyware LLC	dba Anyware Express	9/15/2017	Breach of Contract	12/8/2017	Judgment	
Dorchester	2017CV1810301608	Coastal Paint & Body LLC		3/15/2017	Summons & Complaint	4/27/2017	Default Judgment	Magistrate
Dorchester	2018CP1800351	Williams, Michael	A Cut Above Barber Shop	2/22/2018	Transcript Judgment	2/22/2018	Judgment	
Dorchester	2018CP1800625	Paragon Site Work Constructors Inc		4/4/2018	Breach of Contract	6/21/2018	Judgment	
Dorchester	2018CV1810300208	Williams, Michael		1/11/2018	Summons & Complaint	1/25/2018	Default Judgment	Magistrate
Dorchester	2021CP1801678	Carolina Sun Heating and Air LLC		9/27/2021	Transcript Judgment	9/27/2021	Judgment	
Dorchester	2022CP1800251	Wicked Crust Pizza LLC		2/8/2022	Pre-Suit Discovery	12/6/2022	Dismissed per Rule 41(a)	
Dorchester	2022CP1800251	Wicked Crust Pizza LLC		2/8/2022	Pre-Suit Discovery	12/5/2022	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Fairfield	2018CP2000278	Gladden Rasheeda	S & R, LLC	7/11/2018	Breach of Contract	10/2/2018	Judgment - Ended by Non Jury	
Fairfield	2020CP2000185	Green, Tracy T		6/4/2020	Breach of Contract	8/24/2020	Dismissed per Rule 41(a)	
Fairfield	2020CP2000340	Ashford Trucking, Inc	Ashford, James Daryl	9/30/2020	Breach of Contract	3/1/2021	Judgment - Ended by Non Jury	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Florence	2005CP2101933	Carver, David R		11/10/2005	Debt Collection	1/30/2006	Default Judgment Uncontested	
Florence	1176330	Wilson, Joseph		7/21/2005	Transcript of Judgment	4/25/2005	Judgment	
Florence	2009CP2102847	R J Enterprises of Florence Inc	AATCO Transmisslon dba R&R Family Restaurant	11/18/2009	Breach of Contract	2/27/2012	Judgment	
Florence	2009CV2110107878	Kirby, Rose		11/2/2009	Summons & Complaint	12/21/2009	Dismissed Due to Bankruptcy	Magistrate
Florence	2009CV2110108524	Peterbilt of Florence, Inc		11/16/2009	Summons & Complaint	4/20/2010	Dismissed with Prejudice	Magistrate
Florence	2009CV2110108555	Saturn of Florence, Inc		11/17/2009	Summons & Complaint	12/22/2009	Settled	Magistrate
Florence	2009CV2110700554	Southern Wheels & Auto Services, LLC		11/30/2009	Summons & Complaint	4/1/2010	Disposed - Find for Plaintiff	Magistrate
Florence	2010CP2101537	Southern Wheels & Auto Services, LLC		5/21/2010	Magistrate Judgment	5/21/2010	Judgment	
Florence	2010CP2101695	Corona Mexican Restaurant of Florence		6/8/2010	Magistrate Judgment	6/8/2010	Judgment	
Florence	2010CP2101845	McDuffie, Shameeka S	Lakeside Medical Response	6/25/2010	Debt Collection	8/31/2010	Judgment	
Florence	2010CV2110101871	Corona Mexican Restaurant of Florence		3/17/2010	Summons & Complaint	5/3/2010	Default Judgment	Magistrate
Florence	2011CP2103395	Miller, Brian	Millers Automotive & Towing	12/21/2011	Debt Collection Magistrate	4/4/2012	Judgment	
Florence	2012CP2101286	Bell, Gary	Meineke Car Care	5/15/2012	Judgment	5/15/2012	Judgment	
Florence	2013CP2102375	Cooper, Wilbert St	Cooper Truck & Trailer Repair	9/9/2013	Breach of Contract	5/27/2014	Judgment	
Florence	2013CP2102431	Holloway, Osric	Carolina Auto Repair	9/17/2013	Breach of Contract	11/5/2013	Judgment	
Florence	2013CP2102505	Bell, Levern Jr	Bell Burial Vaults Inc	9/25/2013	Breach of Contract	12/3/2013	Judgment	
Florence	2013CP2102704	Bohler Construction Co		10/14/2013	Breach of Contract	12/17/2013	Judgment	
Florence	2013CP2102705	Vlahos, Jimmy	Captain Larrys Seafood	10/14/2013	Breach of Contract	1/10/2014	Dismissed per Rule 41(a)	
Florence	2013CP2102748	RCE	Richbourg's Rentals	10/17/2013	Breach of Contract	10/17/2014	Dismissed per Rule 41(a)	
Florence	2013CP2103119	Adams, Preston	Adams & Sons Trucking	11/27/2013	Breach of Contract	10/13/2014	Dismissed per Rule 43(k)	
Florence	2013CP2103323	Strata Earth and Pipe		12/27/2013	Breach of Contract	4/23/2014	Judgment	
Florence	2014CP2100578	Nettles, James	843 Auto & Body	3/7/2014	Breach of Contract	5/27/2014	Judgment	
Florence	2014CP2100608	US Blades		3/11/2014	Breach of Contract	2/5/2015	Dismissed per Rule 41(a)	
Florence	2014CP2103640	Adams, Preston	Adams & Sons Trucking Carolina Jack and Lift Inc	12/16/2014	Conf Judgment	12/16/2014	Judgment	
Florence	2015CP2101921	Williams, Brandy G		6/26/2015	Breach of Contract	8/13/2015	Judgment	
Florence	2015CP2103558	Smoky Oak Taproom of Florence		12/30/2015	Breach of Contract	9/14/2016	Judgment	
Florence	2015CP2103559	Preeminent Auto Transport		12/30/2015	Breach of Contract	2/18/2016	Judgment	
Florence	2016CP2100625	Byrd Roofing		3/9/2016	Breach of Contract	6/1/2017	Dismissed by Court - not Rule 40J	
Florence	2017CP2100441	Benton, Susan	Benton Towing, et al	2/21/2017	Breach of Contract	5/2/2017	Judgment	
Florence	2017CP2101370	Carollna Medicare Inc		5/22/2017	Contract/Other	9/18/2017	Judgment	
Florence	2017CP2101673	C & B Logging		6/22/2017	Breach of Contract	8/10/2017	Judgment	
Florence	2018CP2101716	Technical Maintenance Inc		6/29/2018	Breach of Contract	8/27/2018	Dismissed per Rule 41(a)	
Florence	2018CP2102589	Cruzlers		9/28/2018	Breach of Contract	3/11/2019	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Florence	2019CP2101265	Lees Mobile Home Transport and Set Up		5/8/2019	Breach of Contract	7/8/2019	Judgment	
Florence	2019CP2101924	Johnson, Dale	CJ Farms & Services	7/16/2019	Breach of Contract	10/29/2019	Judgment	
Florence	2020CP2100053	Rusk, Mike	American Recycling, et al	1/8/2020	Breach of Contract	4/30/2020	Dismissed per Rule 41(a)	
Florence	2020CP2100085	Adee, Wayne D	Mobile Automotive	1/10/2020	Breach of Contract	2/18/2020	Judgment	
Florence	2020CP2100658	Zapatas Grill LLC	Zapatas Grill Deli LLC	2/27/2020	Breach of Contract	4/8/2020	Judgment	
Florence	2020CP2100857	Al Thomas LLC	AIT Environmental Technology LLC	3/19/2020	Breach of Contract	6/8/2020	Dismissed per Rule 41(a)	
Florence	2020CP2101756	Eagles Landing Properties LLC	Mkkm Inc, et al	7/30/2020	Breach of Contract	8/3/2020	Dismissed per Rule 41(a)	
Florence	2020CP2102047	Gibson, Jay	Gibsons Towing	9/14/2020	Breach of Contract	8/27/2021	Dismissed per Rule 41(a)	
Florence	2023CP2101511	Henneghan, Darren	Pace Automotive Service Center, et al	6/27/2023	Breach of Contract	11/1/2023	Judgment	
Florence	2023CP2101782	M&M Automotive & Towing LLC		7/28/2023	Breach of Contract	9/12/2023	Judgment	
Florence	2011CV2110100979	Bell, Gary	dba Meineke Care Care #603	2/4/2011	Summons & Complaint	3/28/2012	Disposed - Find for Plaintiff	Magistrate

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Georgetown	2009CP2200460	Peddinghaus Corporation of South Carolina		3/30/2009	Contract/Other	7/5/2012	Dismissed by Court - not Rule 40J	
Georgetown	2009CP2200460	Peddinghaus Corporation of South Carolina		3/29/2010	Contract/Other	8/23/2012	Judgment	
Georgetown	2016CP2200423	Rabon, Robert	Flowmaster Plumbing & Gas	5/17/2016	Debt Collection	12/27/2016	Judgment - Ended by Non Jury	
Georgetown	2016CP2200423	Rabon, Robert	Flowmaster Plumbing & Gas	11/1/2016	Debt Collection	12/27/2016	Disposed - Ended by Non Jury	
Georgetown	2016CP2200989	Clean Image Property Maintenance LLC	Clean Image	11/29/2016	Debt Collection	8/31/2017	Dismissed by Court - not Rule 40J	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Greenville	2011CP2308337	Hicks, John J	JH Collision & Towing	MISSING	Debt Collection	8/13/2012	SEALED CASE - DETAILS NOT AVAILABLE	Master In Equity
Greenville	2011CP2308337	Hicks, John J	JH Collision & Towing	12/13/2011	Debt Collection	5/11/2012	Judgment	
Greenville	962664	Automated Concepts		10/9/1996	Summons & Complaint	1/27/1997	Default Judgment	Summary Court
Greenville	00CP01668	Burr, Teresa	Burr Septic Sys	3/24/2000	Miscellaneous	MISSING	Judgment	
Greenville	00CP03343	Kiser Steve	dba Kiser Automotive	6/12/2000	Miscellaneous	MISSING	Judgment	
Greenville	00CP2301668	Burr, Teresa	Burr Septic Sys	3/24/2000	Judgment/Other	3/24/2000	Default Judgment Uncontested	
Greenville	00CP2301668	Burr, Teresa	Burr Septic Sys	MISSING	Judgment/Other	8/18/2001	SEALED CASE - DETAILS NOT AVAILABLE	Master In Equity
Greenville	00CP2303343	Kiser, Steve	dba Kiser Automotive	6/12/2000	Judgment/Other	6/12/2000	Default Judgment Uncontested	
Greenville	010172	Greenco Beverage	Judd B Farr	1/18/2001	Summons & Complaint	3/7/2001	Settled	Magistrate
Greenville	01CP2307583	Jennings-Dill Mechanical Contractor		12/13/2001	Contract/Other	12/24/2002	Dismissed - Withdrawn or Settled by Parties	
Greenville	03CP2304445	Santa Fe Logistics		7/1/2003	Contract/Other	3/22/2004	Default Judgment Uncontested	
Greenville	03CP2306030	Elicon National		9/5/2003	Contract/Other	10/15/2003	Dismissed - Withdrawn or Settled by Parties	
Greenville	2004CP2301116	Youngblood Truck Lines		2/18/2004	Contract/Other	4/6/2004	Dismissed - Withdrawn or Settled by Parties	
Greenville	2004CP2305683	A G Logistics		8/27/2004	Debt Collection	1/23/2006	Stricken Due to Bankruptcy	
Greenville	2004CP2306406	Atlas Precision Mold Inc		9/28/2004	Debt Collection	1/25/2005	Dismissed - Withdrawn or Settled by Parties	
Greenville	2004CP2306407	Lambert, Tom	Interstate Battery Systems	9/28/2004	Debt Collection	1/13/2006	Dismissed per Rule 43(k)	
Greenville	2004CP2308467	Eagle Truck Products Inc		12/29/2004	Debt Collection	8/29/2005	Dismissed - Withdrawn or Settled by Parties	
Greenville	2005CP2300105	Chapman Enterprise LLC		1/6/2005	Debt Collection	6/23/2005	Dismissed - Withdrawn or Settled by Parties	
Greenville	2005CP2300290	Walls, Steven	Sexton, Brody, et al	1/14/2005	Debt Collection	3/9/2006	Judgment	
Greenville	2005CP2300672	Western Sizzlin Thermo Kinetics Industries Inc		2/1/2005	Debt Collection	11/1/2005	Dismissed by Court - not Rule 40J	
Greenville	2005CP2301425			3/4/2005	Debt Collection	5/24/2005	Satisfied	
Greenville	2005CP2302865	Juan, Robert	Blooms of Holland Catering, et al	5/3/2005	Debt Collection	6/2/2006	Dismissed - Withdrawn or Settled by Parties	
Greenville	2005CP2302866	Total Facilities Management Inc		5/3/2005	Debt Collection	6/26/2006	Dismissed per Rule 41(a)	
Greenville	2005CP2303435	Bailey, Ann	Baileys Body Shop	5/27/2005	Debt Collection	2/23/2006	Dismissed by Court - not Rule 40J	
Greenville	2005CP2303436	Pruitt, Danny	Dannys Muffler	5/27/2005	Debt Collection	1/13/2006	Default Judgment Uncontested	
Greenville	2005CP2303436	Pruitt, Danny	Dannys Muffler	2/23/2006	Debt Collection	5/22/2006	Default Judgment Uncontested	Master In Equity
Greenville	2005CP2304715	Oliver & Annabelles Inc		7/28/2005	Debt Collection	3/15/2006	Default Judgment Uncontested	
Greenville	2006CP2300688	Sullivan Body Shop LLC		1/26/2006	Debt Collection	9/14/2006	Default Judgment Uncontested	
Greenville	2006CP2300688	Sullivan Body Shop LLC		1/16/2007	Debt Collection	6/18/2007	Default Judgment Uncontested	Master In Equity

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Greenville	2006CP2300689	Palmetto Lift Services Inc		1/26/2006	Debt Collection	5/1/2006	Default Judgment Uncontested	
Greenville	2006CP2300689	Palmetto Lift Services Inc		10/9/2006	Debt Collection	11/30/2006	Default Judgment Uncontested	Master In Equity
Greenville	2006CP2300776	Meyers Cable Contractor Inc		1/31/2006	Debt Collection	2/21/2006	Change of Venue	
Greenville	2006CP2302599	Evans, Becky	Mrs Rhodes Bakery	4/18/2006	Debt Collection	12/19/2006	Dismissed by Court - not Rule 40/	
Greenville	2006CP2304898	J W Burress Inc		8/2/2006	Debt Collection	12/1/2006	Default Judgment Uncontested	
Greenville	2006CP2305905	Jerry Cash Imports Inc		9/14/2006	Debt Collection	10/9/2006	Dismissed - Withdrawn or Settled by Parties	
Greenville	2006CP2307833	Dales Auto Service Inc		12/7/2006	Debt Collection	2/5/2008	Dismissed by Court - not Rule 40/	
Greenville	2007CP2303528	Petit, Sharon	Korner Mart	6/1/2007	Debt Collection	7/23/2007	Dismissed by Court - not Rule 40/	
Greenville	2007CP2303531	Anastos, Stephen	Steves Discount Tire and Auto	6/1/2007	Debt Collection	2/6/2009	Dismissed per Rule 43(k)	
Greenville	2007CP2303533	Tonys Tire & Brake Service LLC		6/1/2007	Debt Collection	7/27/2007	Default Judgment Uncontested	
Greenville	2007CP2303533	Tonys Tire & Brake Service LLC		8/6/2008	Debt Collection	8/28/2008	Default Judgment Uncontested	Master In Equity
Greenville	2007CP2304999	Target Contracting Inc		7/31/2007	Debt Collection	11/19/2007	Dismissed - Other/Circuit Civil	
Greenville	2007CP2305797	Rhodes Enterprise Inc		9/5/2007	Debt Collection	6/16/2008	Dismissed - Other/Circuit Civil	
Greenville	2007CP2306056	Soque Tree Service Inc		9/17/2007	Debt Collection	1/28/2008	Default Judgment Uncontested	
Greenville	2007CP2306060	Keaton, Don	Prime Sirlain	9/17/2007	Debt Collection	6/3/2008	Default Judgment Uncontested	
Greenville	2007CP2306062	Barton, Bob	Goobers Bitby Automotive	9/17/2007	Debt Collection	1/11/2008	Dismissed by Court - not Rule 40/	
Greenville	2007CP2306455	Palmetto Bank		10/2/2007	Debt Collection	4/11/2008	Dismissed - Withdrawn or Settled by Parties	
Greenville	2007CP2307834	Wilson, Jacqueline		11/20/2007	Debt Collection	5/23/2008	Dismissed - Other/Circuit Civil	
Greenville	2007CV2310801024	Greer Awning & Siding, Inc.		10/23/2007	Summons & Complaint	2/11/2008	Disposed - Find for Plaintiff	Summary Court
Greenville	2008CP2300244	Kens Plumbing Inc		1/14/2008	Debt Collection	3/28/2008	Dismissed by Court - not Rule 40/	
Greenville	2008CP2301391	Greer Awning & Siding, Inc.		2/21/2008	Magistrate Judgment	2/21/2008	Judgment	
Greenville	2008CP2301391	Greer Awning & Siding, Inc.		4/14/2008	Magistrate Judgment	4/28/2008	Judgment	Master In Equity
Greenville	2008CP2306875	Smith, Phillip	Compass Pest Control	9/11/2008	Debt Collection	9/4/2009	Dismissed per Rule 43(k)	
Greenville	2008CP2306880	Fabri Kai Corporation		9/11/2008	Debt Collection	10/31/2008	Settled	
Greenville	2008CP2306883	Hong, Joy	Clarksville Country Café	9/11/2008	Debt Collection	7/15/2009	Judgment	
Greenville	2008CP2306886	Browning, Ellen	A & E Deli Mart & Grill	9/11/2008	Debt Collection	2/19/2009	Judgment	
Greenville	2008CP2308565	Skyline Plastics Systems Inc		11/14/2008	Debt Collection	10/21/2009	Dismissed - Other/Circuit Civil	
Greenville	2008CP2309663	Arnold, John	ATMS	12/23/2008	Debt Collection	3/26/2009	Dismissed - Other/Circuit Civil	
Greenville	2008CP2309695	Hawthorne, Steve	Hawthornes Garage	12/24/2008	Debt Collection	8/7/2009	Judgment	
Greenville	2008CP2309695	Hawthorne, Steve	Hawthornes Garage	MISSING	Debt Collection	12/3/2009	SEALED CASE - DETAILS NOT AVAILABLE	Master In Equity

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Greenville	2008CP2309767	Grammer Industries Inc		12/31/2008	Debt Collection	2/4/2010	Dismissed by Court - not Rule 40J	
Greenville	2009CP2303107	Briggs Construction Equipment Inc		4/13/2009	Debt Collection	10/14/2009	Dismissed - Other/Circuit Civil	
Greenville	2009CP2303450	Wares Burger House	Ware, Deborah	4/22/2009	Magistrate Judgment	4/23/2009	Judgment	
Greenville	2009CP2303450	Wares Burger House	Ware, Deborah	MISSING	Magistrate Judgment	9/1/2009	SEALED CASE - DETAILS NOT AVAILABLE	Master In Equity
Greenville	2009CP2304041	Upstate Mulch Incorporated		5/12/2009	Magistrate Judgment	5/12/2009	Judgment	
Greenville	2009CP2304041	Upstate Mulch Incorporated		MISSING	Magistrate Judgment	8/4/2009	SEALED CASE - DETAILS NOT AVAILABLE	Master In Equity
Greenville	2009CP2304163	Haynes, Greg	Transmission Plus	5/15/2009	Magistrate Judgment	5/15/2009	Judgment	
Greenville	2009CP2304163	Haynes, Greg	Transmission Plus	MISSING	Magistrate Judgment	9/14/2009	SEALED CASE - DETAILS NOT AVAILABLE	Master In Equity
Greenville	2009CP2304475	Xtermitek Professional Pest Mngt	McFarland, Jason	5/27/2009	Magistrate Judgment	5/27/2009	Judgment	
Greenville	2009CP2304475	Xtermitek Professional Pest Mngt	McFarland, Jason	MISSING	Magistrate Judgment	8/18/2009	SEALED CASE - DETAILS NOT AVAILABLE	Master In Equity
Greenville	2009CV2310501152	Hooters of Greenville, Inc.		8/6/2009	Summons & Complaint	9/8/2009	Transferred Civil	Magistrate
Greenville	2009CV2310501152	Hooters of Greenville, Inc.		9/24/2009	Summons & Complaint	9/24/2009	Transferred - Other/Summary Civil	Summary Court
Greenville	2009CV2310700147	Haynes, Greg	dba Transmission Plus	1/23/2009	Summons & Complaint	4/2/2009	Default Judgment	Summary Court
Greenville	2009CV2310700800	Custom Machining & Development, Inc.		6/5/2009	Summons & Complaint	8/4/2004	Disposed - Find for Plaintiff	Summary Court
Greenville	2009CV2310800123	Upstate Mulch, Incorporated		1/26/2009	Summons & Complaint	4/23/2009	Default Judgment	Summary Court
Greenville	2009CV2310800163	Wares Burger House	Ware, Deborah	2/6/2009	Summons & Complaint	4/13/2009	Default Judgment	Summary Court
Greenville	2009CV2310800420	Taylor Guard Rail and Pavement Marking, Inc		3/23/2009	Summons & Complaint	4/15/2009	Non Service	Summary Court
Greenville	2009CV2310800711	Advantage Truck Leasing	Offhaus, Ralph	5/15/2009	Summons & Complaint	11/2/2010	Settled	Summary Court
Greenville	2009CV2310800777	Offhaus, Ralph		5/26/2009	Summons & Complaint	7/1/2009	Disposed - Other/Summary Civil	Summary Court
Greenville	92 03221	McDonald, Rickey	Rickey McDonald Clean-Up	4/20/1992	Miscellaneous	MISSING	Judgment	
Greenville	93CP2303919	Sanitary Plumbing Co		12/22/1993	Contract/Other	1/27/1994	Dismissed - Withdrawn or Settled by Parties	
Greenville	94CP2300150	Bagwell Asphalt Co		1/14/1994	Contract/Other	3/3/1995	Default Judgment Uncontested	
Greenville	94CP2301265	Ross Chem Inc		4/29/1994	Contract/Other	11/16/1995	Judgment - Ended by Non Jury	
Greenville	991086	Acme Courier Express		7/7/1999	Summons & Complaint	10/12/1999	Settled	Magistrate
Greenville	991179_108	Burr, Teresa	dba Burr Septic Sys	11/23/1999	Summons & Complaint	2/15/2000	Default Judgment	Summary Court
Greenville	992195	Glenn Hall	dba GSS Associates	11/29/1999	Summons & Complaint	5/17/2000	Disposed - Find for Defendant	Summary Court
Greenville	910888	McDonald, Rickey		7/23/1991	Summons & Complaint	12/30/1991	Disposed - Find for Plaintiff	Summary Court
Greenville	961842	Genco Pools		10/9/1996	Summons & Complaint	6/24/1997	Settled	Summary Court
Greenville	2012CV2310200870	Hovis Precision Products, Inc	c/o CT Corporation System	4/26/2012	Summons & Complaint	6/26/2012	Settled	Summary Court

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Greenville	2009CV2310200301	Xtermitek Professional Pest Mngt		2/4/2009	Summons & Complaint	4/28/2009	Default Judgment Uncontested	Summary Court
Greenville	2006CP2300364	Coral Bay Seafood		1/18/2006	Debt Collection	4/3/2006	Default Judgment Uncontested	
Greenville	2006CP2300411	Al Chastain Enterprises Inc		1/19/2006	Debt Collection	11/14/2006	Default Judgment Uncontested	
Greenville	2006CP2300778	Berry, Gail	Carpets Etc	1/31/2006	Debt Collection	12/14/2006	Dismissed by Court - not Rule 40J	
Greenville	2006CP2300819	Scruggs, Eugene	Genos Auto Repair	2/1/2006	Debt Collection	2/13/2006	Dismissed - Withdrawn or Settled by Parties	
Greenville	2006CP2304897	Mims, K Denesteline	Parthenon Realty	8/2/2006	Debt Collection	9/21/2006	Dismissed per Rule 41(a)	
Greenville	2006CP2304899	McMahand, Samuel	Infinity Vault	8/2/2006	Debt Collection	12/4/2006	Default Judgment Uncontested	
Greenville	2006CP2304899	McMahand, Samuel	Infinity Vault	1/16/2007	Debt Collection	12/7/2007	Default Judgment Uncontested	Master In Equity
Greenville	2006CP2305592	Pilkington North America Inc		8/31/2006	Debt Collection	1/10/2007	Dismissed - Withdrawn or Settled by Parties	
Greenville	2006CP2305593	Southeastern Paperboard Inc		8/31/2006	Debt Collection	11/7/2007	Dismissed - Other/Circuit Civil	
Greenville	2006CP2305623	Palmetto State Transportation Inc		9/1/2006	Debt Collection	12/1/2006	Default Judgment Uncontested	
Greenville	2007CP2306297	Rogers Masonry Inc		9/25/2007	Debt Collection	4/2/2008	Dismissed - Withdrawn or Settled by Parties	
Greenville	91 07720	Hayes Auto Medic	Hayes, Thomas	12/17/1991	Miscellaneous	MISSING	Judgment	
Greenville	95 01098	Bagwell Asphalt Company Inc		3/3/1995	Miscellaneous	4/10/1995	Satisfied	
Greenville	95 06094	Ross Chem Inc		11/16/1995	Miscellaneous	7/10/1996	Satisfied	
Greenville	95CP2302864	Milford Hall Inc		10/5/1995	Contract/Other	4/2/1996	Default Judgment Uncontested	
Greenville	95CP2303227	Industrial Rework Specialties		11/7/1995	Contract/Other	5/10/1996	Judgment - Ended by Non Jury	
Greenville	96 02079	Milford Hall Inc		4/2/1996	Miscellaneous	MISSING	Judgment	
Greenville	96CP2301346	Peterbilt of Greenville	Bailey, George	5/17/1996	Contract/Other	12/30/1996	Dismissed by Court - not Rule 40J	
Greenville	96CP2302862	Holly Oak Chemical Inc		10/8/1996	Contract/Other	11/19/1997	Dismissed by Court - not Rule 40J	
Greenville	2013CP2304207	Network Controls and Electric Inc		8/5/2013	Debt Collection	9/12/2014	Dismissed by Court - not Rule 40J	
Greenville	2013CP2306285	YWCA of Greenville	Young Womens Christian Association of Greenville	11/22/2013	Debt Collection	4/17/2015	Dismissed by Court - not Rule 40J	
Greenville	2014CP2301622	K & S Restaurant Inc	LTB Enterprises Inc	3/21/2014	Debt Collection	12/17/2014	Dismissed by Court - not Rule 40J	
Greenville	2010CP2310459	Nicks Auto Sales		12/30/2010	Debt Collection	1/24/2012	Dismissed by Court - not Rule 40J	
Greenville	2011CP2304530	Crawford, Donnie	Crawfords Auto Repair, et al	7/8/2011	Debt Collection	9/21/2011	Default Judgment Uncontested	
Greenville	2011CP2304530	Crawford, Donnie	Crawfords Auto Repair, et al	MISSING	Debt Collection	12/2/2011	SEALED CASE - DETAILS NOT AVAILABLE	Master In Equity
Greenville	2012CP2302759	Glickman, William		4/23/2012	Debt Collection	2/22/2013	Dismissed per Rule 41(a)	
Greenville	2012CP2305989	Silver Bay Restaurants	Blue Ocean Seafood Restaurant Inc, et al	9/18/2012	Breach of Contract	9/24/2013	Dismissed by Court - not Rule 40J	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Greenville	2015CP2303124	Confluence Outdoor LLC	Confluence Water Sports	5/15/2015	Debt Collection	7/28/2015	Dismissed per Rule 41(a)	
Greenville	2016CP2305079	Journey Fellowship		8/30/2016	Debt Collection	6/28/2017	Dismissed per Rule 43(k)	
Greenville	01CP2301406	Q Logistic Solutions Inc		3/1/2001	Contract/Other	9/25/2001	Dismissed - Withdrawn or Settled by Parties	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Greenwood	1997CP2400314	Baxter Tube Co		4/4/1997	Special Comp/Oth Summons & Complaint	6/5/1997	Settled	
Greenwood	05CP240002	Berry, Gail L		4/7/2005		7/1/2009	Transferred Civil	Magistrate
Greenwood	1994CP2400196	Quality Chryst		4/26/1994	Special Comp/Oth	12/14/1995	Settled	
Greenwood	1995CP2400701	Simmons, Collis		12/12/1995	Special Comp/Oth	9/11/1997	Settled	
Greenwood	1998CP2400073	Tatham, Charle Services & Sales of SC Inc	Tatham, Charles F Jr dba S & T	2/3/1998	Breach of Contract	6/29/2000	Judgment - Ended by Non Jury	
Greenwood	2002CP2401329			10/11/2002	Breach of Contract	6/17/2004	Judgment	
Greenwood	2004CP2400217	Seymour, David	Seymour Painting	2/17/2004	Breach of Contract	7/16/2004	Judgment	
Greenwood	2004CP2400221	Martin, Dawn	Discount Auto Sales, et al	2/17/2004	Breach of Contract	6/2/2004	Default Judgment Uncontested	
Greenwood	2004CP2400222	Sears Co	Sears Company	2/17/2004	Breach of Contract	6/2/2004	Default Judgment Uncontested	
Greenwood	2004CP2400302	Synehl Castings Inc		3/5/2004	Breach of Contract	3/7/2006	Judgment	
Greenwood	2004CP2400423	Greenwood Machine & Tool Inc		4/12/2004	Contract/Other	3/7/2006	Judgment	
Greenwood	022188	Dennis K Channel dba Superior Autom		10/14/2002	Summons & Complaint	8/1/2004	Settled	Magistrate
Greenwood	022189	Powell Trash Service		10/14/2002	Summons & Complaint	6/30/2004	Settled	Magistrate
Greenwood	05CP2402	Berry, Gail	dba Carpets Etc	5/17/2005	Summons & Complaint	5/14/2009	Dismissed with Prejudice	Magistrate
Greenwood	2004CP2401482	Timmerman, Mark	dba Mark Timmerman Electric	11/30/2004	Debt Collection	1/19/2005	Judgment/Dismiss ed by Court - not Rule 40J	
Greenwood	2004CP2401554	Crawford, Gerry O	dba Home Services of Greenwood Eta	12/15/2004	Debt Collection	3/14/2005	Judgment/Dismiss ed by Court - not Rule 40J	
Greenwood	2004CP2401593	Greene, David	dba Emerald City Services	12/23/2004	Debt Collection	6/22/2005	Judgment	
Greenwood	2005CP2400041	Berry, Gail L	dba Carpets Etc	1/10/2005	Debt Collection	3/18/2005	Change of Venue	
Greenwood	2005CP2400053	Bill Link	dba Bill Link Auto S	1/13/2005	Debt Collection	3/10/2006	Judgment/Dismiss ed by Court - not Rule 40J	
Greenwood	2006CP2400501	Ginn, Donna	dba Crossing Deli	4/18/2006	Debt Collection	10/11/2007	Judgment	
Greenwood	2007CP2400657	Hatcher, Scott	dba Scott's Tire & Auto, et al	5/31/2007	Debt Collection	4/30/2008	Judgment - Ended by Non Jury	
Greenwood	2007CP2401388	Holloway, Dupree	North Main Automotive	11/19/2007	Debt Collection	9/19/2008	Judgment/Dismiss ed by Court - not Rule 40J	
Greenwood	2009CP2400016	Godfrey's Market of Hodges LLC		1/6/2009	Debt Collection	9/25/2009	Dismissed by Court - not Rule 40J	
Greenwood	2009CP2400115	Villene, Pedro	dba Villena's	1/27/2009	Debt Collection	3/31/2009	Settled	
Greenwood	2013CP2401225	Holloway, Osrice	dba Carolina Auto Repair	11/20/2013	Transcript Judgment	11/20/2013	Judgment	
Greenwood	2023CP2400058	TNT Hauling, LLC		1/17/2023	Transcript Judgment	1/18/2023	Judgment	
Greenwood	940115	Roland Roofing Company, Inc.		1/18/1994	Summons & Complaint	5/6/1994	Settled	Magistrate

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Hampton	2008CP2500531	Cornucopia LLC		10/29/2008	Judgment/Other	6/4/2009	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Horry	2013CV261072595	NAPA	Bullard, Danny	11/20/2013	Summons & Compliant	3/14/2014	Disposed - Find for Plaintiff	Magistrate Court
Horry	2007CV261030709	Palmetto Paving Corporation		9/20/2007	Summons & Compliant	11/5/2007	Transferred Civil	Magistrate Court
Horry	2007CV261030709	Palmetto Paving Corporation		11/5/2007	Summons & Compliant	5/1/2008	Settled	Central Jury Court
Horry	2014CP2600372	Island Vista Holdings LLC	Island Vista Resort	1/22/2014	Breach of Contract	11/19/2014	Dismissed per Rule 41(a)	
Horry	2019CP2607660	Southeastern Landscape & Maintenance LLC	US Lawns of South Mytle Beach LLC	11/26/2019	Appeal - Arbitration	5/27/2021	Dismissed per Rule 41(a)	
Horry	2020CP2604731	Bluepeak Landscaping LLC		8/12/2020	Judgment/Other	9/29/2020	Dismissed - Other/Circuit Civil	
Horry	2021CP2605100	Sugar Life LLC		8/5/2021	Judgment/Other	8/3/2022	Satisfied	
Horry	2021CP2605100	Sugar Life LLC		8/5/2021	Judgment/Other	8/3/2022	Disposed - Ended by Non Jury	Master In Equity
Horry	2021CP2606647	Whiskey Beach Entertainment LLC	Whiskey Beach Bar And Grill	10/11/2021	Judgment/Other	5/23/2022	Referred to Master Judgment	
Horry	2021CP2606647	Whiskey Beach Entertainment LLC	Whiskey Beach Bar And Grill	10/11/2021	Judgment/Other	5/23/2022	Disposed - Ended by Non Jury	Master In Equity
Horry	2021CP2607144	Graham Golf Cars Inc		10/26/2021	Judgment/Other	11/16/2023	Satisfied	
Horry	2021CP2607144	Graham Golf Cars Inc		10/26/2021	Judgment/Other	6/15/2022	Disposed - Ended by Non Jury	Master In Equity
Horry	2022CP2605275	Cactus Sands Landscapes LLC		8/18/2022	Judgment/Other	7/31/2023	Satisfied	
Horry	2022CP2605275	Cactus Sands Landscapes LLC		8/18/2022	Judgment/Other	10/5/2022	Disposed - Ended by Non Jury	Master In Equity
Horry	2022CP2607595	High Hook LLC	Bouys Beach Bar & Grill, et al	11/28/2022	Judgment/Other	3/20/2023	Satisfied	
Horry	2023CP2605822	Original Bennetts Calabash Seafood Inc	FFJ Foods Inc, et al	9/19/2023	Judgment/Other	11/13/2023	Referred to Master Judgment	
Horry	2023CP2605822	Original Bennetts Calabash Seafood Inc	FFJ Foods Inc, et al	9/19/2023	Judgment/Other	11/13/2023	Disposed - Ended by Non Jury	Master In Equity

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Kershaw	2008CP2800434	F J Rabon Jr Construction		3/28/2008	Breach of Contract	7/25/2011	Dismissed per Rule 41(a)	
Kershaw	2009CV2810100362	Sacon, Tina Matheny- Porth, Agent		3/10/2009	Summons & Complaint	8/12/2009	Disposed - Find for Plaintiff	Magistrate
Kershaw	2011CP2800446	Triple H Specialties LLC		5/16/2011	Debt Collection	10/14/2011	Judgment	
Kershaw	2011CP2801160	Wolfe Mechanical & Equipment Co Inc		12/21/2011	Debt Collection	10/14/2013	Dismissed per Rule 41(a)	
Kershaw	2011CP2801160	Wolfe Mechanical & Equipment Co Inc		3/1/2013	Debt Collection	10/14/2013	Settled	Master In Equity
Kershaw	2011CV2810101528	Frier, David	d/b/a David Friers A	11/7/2011	Summons & Complaint	2/29/2012	Disposed - Find for Plaintiff	Magistrate
Kershaw	2014CP2800201	Mayer, Andrew	d/b/a Mayer Automotive	3/7/2014	Breach of Contract	2/18/2015	Dismissed per Rule 41(a)	
Kershaw	2017CP2801064	JB Neaty Lawn Care & Irrigation LLC		11/16/2017	Breach of Contract	1/9/2018	Judgment	
Kershaw	2017CP2801064	JB Neaty Lawn Care & Irrigation LLC		2/21/2018	Breach of Contract		Pending	Master In Equity
Kershaw	2018CP2800569	Stabler, Joseph R	d/b/a Workout Anytime	6/27/2018	Breach of Contract	6/27/2019	Dismissed per Rule 41(a)	
Kershaw	2018CP2800958	Jordan & Sons Structural Steel LLC		11/8/2018	Breach of Contract	1/15/2019	Default Judgment Uncontested	
Kershaw	2019CP2800132	Tonys Towing LLC		2/11/2019	Breach of Contract	1/13/2020	Satisfied	
Kershaw	2020CP2800030	Watson, Christie	Spare Time Grill	1/10/2020	Breach of Contract	10/21/2020	Dismissed per Rule 41(a)	
Kershaw	2023CP2800151	SLT Logging Group LLC		3/2/2023	Breach of Contract	5/15/2023	Judgment	
Kershaw	2023CP2800686	Elgin Quick Lube LLC		9/26/2023	Breach of Contract	12/5/2023	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Lancaster	2014CP2900563	Earth, Strata		5/2/2014	Transcript Judgment	5/2/2014	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Laurens	2005CP3000017	Consolidated Fabrication		1/12/2005	Debt Collection	9/21/2006	Dismissed per Rule 41(a)	
Laurens	2006CP3000331	Short Stop of Clinton Inc		4/20/2006	Debt Collection	10/4/2006	Dismissed per Rule 41(a)	
Laurens	2007CP3000489	Prather's Auto & Truck Re		7/19/2007	Debt Collection	12/10/2007	Ended by Judgment/Dismissal - Arbit/Mediation	
Laurens	2008CP3001150	Bull, William	Gifts of Love	12/30/2008	Debt Collection	1/14/2010	Judgment	
Laurens	2009CP3000072	Jackson, Alfred	Jake's Automotive	1/14/2009	Debt Collection	11/3/2010	Dismissed per Rule 41(a)	
Laurens	2489	Palmetto Tool & Rental, LLC		10/14/2002	Summons & Complaint	12/16/2002	Settled	Magistrate
Laurens	2013CP3000019	Avery Dennison Corporation		1/9/2013	Debt Collection	11/21/2013	Dismissed by Court - not Rule 401	
Laurens	2006CP3000648	Crowder, Donnie	Crowder Logging	8/31/2006	Debt Collection	9/11/2009	Judgment	
Laurens	2015CV3010102450	Southern Aluminum Foundry & Machine Inc		11/19/2015	Summons & Complaint	11/30/2015	Settled	Magistrate
Laurens	2012CP3000241	Jones, Terry A	Terry's Battery & Core, et al	3/28/2012	Debt Collection	7/5/2012	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Lee	2009CP3100229	Slater, Tiffany	Slater's Tire & Towing	11/2/2009	Breach of Contract	4/14/2010	Default Judgment Uncontested	
Lee	2011CP3100086	Seagle, James	Xtra Mile Driver Training	4/12/2011	Debt Collection	1/11/2013	Dismissed per Rule 41(a)	
Lee	2019CP3100143	Tony's Towing, LLC		5/1/2019	Transcript Judgment	5/1/2019	Judgment	
Lee	2019CP3100437	Gainey, Felicia	Cottonwood Villas, LLC	12/13/2019	Breach of Contract	9/14/2020	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Lexington	2005CV32106050673	Commodity Express Trans		5/23/2005	Summons & Complaint	12/8/2006	Settled	Magistrate
Lexington	2003CP3200707	Rite Temp Heating and Air LLC		2/24/2003	Transcript Judgment	2/24/2003	Disposed - Other/Circuit Civil	
Lexington	2004CV321050400293	Setcrete Inc		5/12/2004	Summons & Complaint	9/23/2004	Disposed - Find for Plaintiff	Magistrate
Lexington	2009CP3202175	Piedmont Plumbers of Columbia SC LLC		5/8/2009	Breach of Contract	8/28/2009	Judgment	
Lexington	2009CP3202223	C E Taylor & Son Inc	C E Taylor Pumping Inc	5/8/2009	Breach of Contract	2/27/2012	Settled	
Lexington	2009CP3204557	Pilot, Eddie	dba Pilot's Custom Paint & Body	10/8/2009	Transcript Judgment	10/8/2009	Judgment	
Lexington	2009CP3204645	BMCF Inc	C & B Fosters Inc	10/14/2009	Transcript Judgment	10/14/2009	Judgment	
Lexington	2009CP3204683	Trinity Hospital Medical Staff Support Inc		10/16/2009	Breach of Contract	6/13/2011	Dismissed by Court - not Rule 40(c)(3)	
Lexington	2009CV321050368	Pilot, Eddie	dba Pilot's Custom Paint & Body	5/27/2009	Summons & Complaint	7/24/2009	Default Judgment	
Lexington	2009CV321080663	BMCF Inc	fka C & B Foster's Inc	5/28/2009	Summons & Complaint	9/2/2009	Default Judgment	
Lexington	2010CP3202115	East Coast Truck & Trailer Repair Inc		5/19/2010	Debt Collection	7/23/2010	Dismissed per Rule 41(a)	
Lexington	2011CP3204694	Kikolis, James G	Zorbas Express Pizza Restaurant	12/7/2011	Debt Collection	6/29/2012	Judgment	
Lexington	2012CP3201200	Road 1 Inc		3/15/2012	Debt Collection	7/16/2012	Judgment	
Lexington	2012CP3203947	Gaston Auto Parts & Sales Inc		9/27/2012	Breach of Contract	5/28/2013	Dismissed by Court - not Rule 40(c)(3)	
Lexington	2017CP3200706	CMECH LLC	CMECH Commercial LLC, et al	3/3/2017	Breach of Contract	6/13/2017	Dismissed - Sent to Binding Arbitration	
Lexington	2017CP3201479	Bumgarner, Darlene	Carolina Complete Auto Care	5/1/2017	Breach of Contract	7/25/2017	Judgment	
Lexington	2017CP3203028	Fluid Power Services Inc		8/17/2017	Breach of Contract	10/3/2017	Dismissed per Rule 41(a)	
Lexington	2017CP3203056	South Eastern Construction of the Midlands LLC		8/21/2017	Breach of Contract	7/19/2018	Dismissed per Rule 41(a)	
Lexington	2018CP3200332	Brock, Jerry K	Brocks Camaro and Firebird	1/29/2018	Breach of Contract	3/8/2018	Judgment	
Lexington	2018CP3203106	Kay Plumbing Services LLC		5/29/2018	Breach of Contract	1/17/2019	Judgment	
Lexington	2019CP3200401	Cruz, Reynaldo	Cruz Landscaping	1/28/2019	Breach of Contract	9/25/2019	Judgment	
Lexington	2019CP3201298	Cross, Charles	Ultimate Lawn Care	4/3/2019	Breach of Contract	12/30/2019	Judgment	
Lexington	2019CP3201617	Cooking Equipment Specialist LLC		4/25/2019	Breach of Contract	10/22/2019	Judgment	
Lexington	2019CP3203836	Luxury Cars of West Columbia LLC		9/25/2019	Breach of Contract	1/13/2020	Judgment	
Lexington	2019CP3204652	American Scrap Iron and Metal LLC	American Recycling and Parts, et al	11/18/2019	Breach of Contract	5/1/2020	Dismissed per Rule 41(a)	
Lexington	2020CP3201571	SDR Towing & Recovery of SC, LLC	SDR Towing of SC, LLC, et al	4/17/2020	Breach of Contract	8/12/2020	Judgment	
Lexington	2020CP3202043	Pope Davis Tire Company Inc	Platt Springs Auto & Fleet Service	6/8/2020	Breach of Contract	8/20/2020	Dismissed per Rule 41(a)	
Lexington	2023CP3202825	Maid 4 You, LLC		7/28/2023	Breach of Contract	12/14/2023	Judgment	
Lexington	2023CP3204631	Central Processors, Inc.		12/13/2023	Breach of Contract	1/26/2024	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Marion	2013CP3300835	Bell, Levern Jr	d/b/a Bell Burial Vaults	12/10/2013	Transcript Judgment	12/30/2015	Satisfied	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Marlboro	2017CP3400216	Marley Engineered Products, LLC		7/31/2017	Breach of Contract	3/20/2018	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Newberry	2005CP3600172	Red Line Precision Machining I		5/2/2005	Debt Collection	5/22/2006	Judgment - Ended by Non Jury	
Newberry	1994CP3600225	Burg Chevrolet Inc		11/16/1994	Debt Collection	5/11/1995	Judgment - Ended by Non Jury	
Newberry	2009CP3600026	Whitmore Food Mart LLC		1/22/2009	Debt Collection	6/8/2009	Settled	
Newberry	2020CP3600210	B&C Home Services, LLC	B&C Home-Land Services	4/20/2020	Breach of Contract	7/29/2020	Default Judgment Uncontested	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Oconee	1998TR3733575	Tolbert, Patricia	L & R Enterprises Inc., et al	1/8/1998	Judgment	1/8/1998	Judgment - Other/Circuit Civil	
Oconee	2005CP3700245	Tuck, Ron	Rons Automotive	3/16/2005	Debt Collection	4/14/2005	Judgment - Withdrawn or Settled	
Oconee	2005CP3700416	Roper Auto Sales Inc	Roper Ford	5/11/2005	Debt Collection	4/4/2006	Judgment - Withdrawn or Settled	
Oconee	2006CP3700342	Simmons, Eva	dba Dairy Queen	4/19/2006	Debt Collection	4/21/2006	Judgment - Withdrawn or Settled	
Oconee	2007CP3700332	Woody And Son Constructio		4/12/2007	Debt Collection	1/14/2008	Default Judgment Uncontested	
Oconee	2009CP3700028	Square D Company		1/12/2009	Debt Collection	2/20/2009	Settled	
Oconee	2009CP3700029	Skeens, Karen	Fireplaces Plus, et al	1/12/2009	Debt Collection	6/3/2010	Judgment - Ended by Non Jury	
Oconee	2009CP3701270	Meritus Electric	Meritus Signature Homes	10/14/2009	Debt Collection	2/9/2010	Change of Venue	
Oconee	2012CP3700729	Sanford, Bryan	dba Sanford Towing	8/6/2012	Debt Collection	1/28/2013	Default Judgment Uncontested	
Oconee	2012CP3700729	Sanford, Bryan	dba Sanford Towing	4/18/2013	Debt Collection	4/18/2013	Judgment - Ended by Non Jury	Master In Equity
Oconee	W971083CV	Tolbert, Leroy and Patricia	P&L Pallets aka L&R Enterprise	10/27/1997	Summons & Complaint	12/16/1997	Disposed - Find for Plaintiff	Magistrate
Oconee	W960446CV	Moore, Charles	C & T Backhoe & Dozer Service	6/28/1996	Summons & Complaint	10/18/1996	Settled	Magistrate
Oconee	2006CP3700190	Checker Lube Inc		3/6/2006	Debt Collection	4/18/2006	Judgment - Withdrawn or Settled	
Oconee	2006CP3700972	Checker Lube Inc	McNulty, Mike	11/21/2006	Judgment/Other	1/8/2007	Judgment - Other/Circuit Civil	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Orangeburg	050212	Mike's Machine Shop		3/1/2005	Summons & Complaint	4/12/2005	Disposed - Find for Plaintiff	Magistrate
Orangeburg	070134	Hutto, Charles		2/7/2007	Summons & Complaint	6/7/2007	Settled	Magistrate
Orangeburg	2007CP3800771	Twin Creek Inc		6/19/2007	Breach of Contract	10/14/2008	Dismissed per Rule 41(a)	
Orangeburg	2011CP3800030	Newpoint Manufacturing LP		1/11/2011	Special - Comp/Oth	8/6/2014	Dismissed per Rule 41(a)	
Orangeburg	2011CP3800150	Holly Hill Farm Center Inc		2/3/2011	Breach of Contract	8/13/2012	Dismissed per Rule 41(a)	
Orangeburg	2011CP3801306	Soggy Bottom Logging, LLC		11/7/2011	Breach of Contract	9/8/2012	Judgment	
Orangeburg	2014CV3810703051	Wiggly, Piggly		9/18/2014	Summons & Complaint	11/18/2014	Disposed - Find for Plaintiff	Magistrate
Orangeburg	2017CP3800509	Topcor Mechanical, LLC	Topcor Charleston	4/7/2017	Aribtration	8/22/2017	Judgment	
Orangeburg	2017CP3800910	Ott Farms, LLC		7/5/2017	Breach of Contract	10/6/2017	Dismissed per Rule 41(a)	
Orangeburg	2017CP3801125	Holly Hill Farm Center Inc		8/24/2017	Breach of Contract	10/26/2017	Dismissed per Rule 41(a)	
Orangeburg	2018CP3800212	Midland Security Agency, LLC	Midland Securly	2/22/2018	Breach of Contract	5/22/2019	Dismissed per Rule 41(a)	
Orangeburg	2018CP3800518	Hooks, Bryan	Lakeside Landscaping	5/3/2018	Breach of Contract	2/15/2021	Dismissed per Rule 41(a)	
Orangeburg	2018CP3801109	Ford's Tire & Automotive, Inc.		8/24/2018	Breach of Contract	9/5/2019	Dismissed per Rule 41(a)	
Orangeburg	2018CP3801109	Ford's Tire & Automotive, Inc.		8/19/2019	Breach of Contract	9/5/2019	Dismissed per Rule 41(a)	
Orangeburg	2022CP3800381	Patel, Rashmin B.	Quick Stop	3/10/2022	Breach of Contract	2/2/2023	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Pickens	200301068	Manufacturing Equipment		8/1/2003	Summons & Complaint	8/19/2003	Settled	Summary Court
Pickens	2003CP3901452	Nix, Willie	Carolina Sand and S	9/26/2003	Conversion	9/26/2003	Judgment	
Pickens	200200334_103	Nix, Willie E	dba Carolina Sand and Stone	10/14/2002	Summons & Complaint	3/18/2003	Disposed - Find for Plaintiff	Summary Court
Pickens	200201438	ABC Supply Co.		10/14/2002	Summons & Complaint	12/2/2002	Judicial Dismissal Civil	Summary Court
Pickens	199900034_103	Pilgrim, Jessie Edrew	dba Pilgrim Logging	2/1/1999	Summons & Complaint	3/24/1999	Transferred Civil	Summary Court
Pickens	199900077_102	Pilgrim, Jessie Edrew	dba Pilgrim Logging	2/1/1999	Summons & Complaint	2/15/2002	Settled	Summary Court
Pickens	2004CP3901471	St Jude Medical Cardiac Rhythm Management Division		10/11/2004	Debt Collection	6/10/2005	Dismissed	
Pickens	2004CP3901722	Bayne, Ron	Ron's Tire & Alignment	12/10/2004	Debt Collection	9/21/2007	Judgment	
Pickens	2005CP3900040	Precision Drilling & Blasting Inc		1/10/2005	Debt Collection	8/3/2006	Dismissed	
Pickens	2006CP3901846	E&E Lumber Company Inc		12/22/2006	Debt Collection	2/21/2007	Judgment	
Pickens	2009CP3900388	Crenshaw Asphalt Paving Inc		3/6/2009	Debt Collection	8/20/2009	Dismissed by Court - not Rule 40J	
Pickens	2009CP3901512	Upstate Mulch Inc		8/17/2009	Judgment/Other	1/5/2010	Satisfied	
Pickens	2009CV3910400178	Lambert, Jerry		4/22/2009	Summons & Complaint	10/5/2009	Dismissed with Prejudice	Summary Court
Pickens	2014CP3900028	Top Level Management Services Inc		1/8/2014	Breach of Contract	3/2/2015	Dismissed per Rule 41(a)	
Pickens	2013CP3900825	Forklift & Attachments Inc		7/2/2013	Debt Collection	6/24/2014	Judgment	
Pickens	2015CP3900945	Wilson, Dennis K	K & J Security Solutions	8/5/2015	Debt Collection	6/27/2016	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Richland	01CP4003437	Rite Temp Heating & Air LLC	Rite Temp Heating and Air LLC	8/17/2001	Breach of Contract	3/15/2002	Judgment	
Richland	02CP4001627	Pulliam Wray Inc		4/2/2002	Debt Collection	6/13/2003	Disposed - Withdrawn or Settled by Parties	
Richland	02CP4003769	Maiden Creek Inc		8/5/2002	Debt Collection	9/30/2003	Disposed - Withdrawn or Settled by Parties	
Richland	03CP4005871	Donnie Craven Inc	Dons Collision Center	12/9/2003	Debt Collection	12/22/2003	Disposed - Withdrawn or Settled by Parties	
Richland	04CP4001345	Thyssenkrupp Materials NA Inc		3/17/2004	Breach of Contract	6/28/2005	Disposed - Withdrawn or Settled by Parties	
Richland	2004CV401091435	Clean Oil Technology, Inc.		12/8/2004	Summons & Complaint	8/11/2005	Settled	Magistrate
Richland	2005CP4002477	Gaskins Construction Inc		5/25/2005	Breach of Contract	3/3/2006	Judgment	
Richland	2005CP4002478	Power Line Clearing Contractors Inc		5/25/2005	Breach of Contract	11/2/2005	Dismissed - Withdrawn or Settled by Parties	
Richland	2005CP4005731	Keitt, Leroy	Bestway Auto	11/2/2005	Magistrate Judgment	11/2/2005	Judgment	
Richland	2005CV401041286	Leroy Keitt	dba Bestway Auto	6/3/2005	Summons & Complaint	8/15/2005	Disposed - Find for Plaintiff	Magistrate
Richland	2006CP4005224	Evans Sheet Metal Inc		9/8/2006	Breach of Contract	10/18/2007	Dismissed per Rule 41(a)	
Richland	2007CP4006198	Jim Hudson Superstore Inc		9/18/2007	Breach of Contract	2/27/2008	Dismissed - Withdrawn or Settled by Parties	
Richland	2007CV401090301	Hentley's Welding LLC		4/11/2007	Summons & Complaint	11/28/2007	Disposed - Mediation Judicial Dismissal	Central Court
Richland	2007CV401090301	Hently, John	dba Hentley's Columbia Freightliner LLC	3/7/2007	Summons & Complaint	4/11/2007	Change of Venue - Mediation Transferred Civil	Magistrate
Richland	2008CP4003349	Charlotte Truck Center		5/13/2008	Breach of Contract	6/9/2008	Dismissed per Rule 41(a)	
Richland	2008CP4006219	Boozer Lumber Company	Boozer Lumber LLC	8/27/2008	Debt Collection	12/24/2008	Judgment	
Richland	2009CV401080009	Gateway Supply Company, Inc		1/8/2009	Summons & Complaint	1/21/2009	Dismissed without Prejudice	Magistrate
Richland	2010CP4004291	Murton Roofing of South Carolina Inc		6/29/2010	Breach of Contract	9/7/2010	Dismissed per Rule 41(a)	
Richland	2010CP4007172	KB Enterprises Inc	Two Men and A Truck	10/14/2010	Magistrate Judgment	10/14/2010	Judgment	
Richland	2010CV401052439	KB Enterprises Inc	dba Two Mean and A Truck	6/9/2010	Summons & Complaint	9/17/2010	Default Judgment	Magistrate
Richland	2011CP4002023	Ascension Hospice Inc		3/25/2011	Breach of Contract	8/9/2011	Dismissed per Rule 41(a)	
Richland	2011CP4003098	Jacobs Heating and Air Inc		5/11/2011	Debt Collection	11/15/2011	Judgment	
Richland	2012CP4002962	Dukes New and Used Tires LLC		4/26/2012	Debt Collection	10/17/2019	Dismissed per Rule 41(a)	
Richland	2012CP4002962	Dukes New and Used Tires LLC		4/26/2012	Debt Collection	10/17/2019	Dismissed by Court - not Rule 40J	Master In Equity
Richland	2013CP4002172	Tilson, Hugh	Franklin D Services, et al	4/11/2013	Debt Collection	8/14/2013	Dismissed by Court - not Rule 40J	
Richland	2013CP4007231	Catastrophe Services Inc		11/27/2013	Breach of Contract	9/3/2014	Judgment	
Richland	2014CP4000813	Stewart, Marcus	Made Images	2/10/2014	Breach of Contract	4/2/2014	Judgment	
Richland	2014CP4001530	Godfreys Auto Salvage LLC		3/10/2014	Breach of Contract	5/14/2015	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Richland	2014CP4003863	All American Road Services LLC		6/16/2014	Foreign Judgment	1/12/2015	Judgment	
Richland	2017CP4002119	School of Hope Christian Academy	Ray of Hope Feeding Program	4/5/2017	Arbitration	8/17/2017	Judgment	
Richland	2017CP4004974	Davis, Cookie V	Davis Paint & Body Shop, et al	8/17/2017	Breach of Contract	2/12/2019	Remanded to Summary Court	
Richland	2017CP4004974	Davis, Cookie V	Davis Paint & Body Shop, et al	2/25/2019	Summons & Complaint	3/29/2019	Default Judgment	Magistrate
Richland	2018CP4000450	Premier Plus Motors		1/22/2018	Breach of Contract	4/9/2018	Dismissed per Rule 41(a)	
Richland	2018CP4002864	Kay Plumbing Services LLC		5/29/2018	Breach of Contract	9/11/2018	Change of Venue	
Richland	2018CP4002865	Rons All In 1 Landscaping LLC		5/29/2018	Breach of Contract	6/29/2018	Dismissed per Rule 41(a)	
Richland	2019CP4002222	Davis, Cedric V	Davis Paint & Body Shop, et al	4/22/2019	Magistrate Judgment	4/22/2019	Judgment	
Richland	2019CP4003632	Robinson, Alonzo	Robinson & Sons Landscaping	7/3/2019	Breach of Contract	1/27/2020	Dismissed per Rule 41(a)	
Richland	2019CP4003791	Ellison, Antonio	Freeze Automotive	7/11/2019	Magistrate Judgment	7/11/2019	Judgment	
Richland	2019CP4003968	Wildewood Downs Holdings LLC	Wildewood Downs Co Owners Association Inc, et al	7/18/2019	Breach of Contract	8/7/2019	Dismissed per Rule 41(a)	
Richland	2019CP4005201	High Rolling Truck Repair LLC		9/18/2019	Magistrate Judgment	9/18/2019	Judgment	
Richland	2019CP4005226	Pure Power Performance		9/19/2019	Magistrate Judgment	9/19/2019	Judgment	
Richland	2019CV4010300827	Ellison, Antonio	dba Freeze Automotive	5/14/2019	Summons & Complaint	6/28/2019		Magistrate
Richland	2019CV4010501713	Pure Power Performance		4/12/2019	Summons & Complaint	6/26/2019	Judgment - Find for Plaintiff	Magistrate
Richland	2019CV4011100089	Brown, Weesley Norman		4/17/2019	Summons & Complaint	7/25/2019	Default Judgment	Magistrate
Richland	2023CP4002709	Sarant, Christopher A	Chubbys Burgers and Brewhouse	5/23/2023	Breach of Contract	4/23/2024	Judgment	
Richland	241413	Rite Temp Heating & Air LLC		3/15/2002	Miscellaneous	3/15/2002	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Spartanburg	1991CP4202235	Spartan Filter		9/12/1991	Special - Comp/Oth	4/7/1992	Dismissed by Court - not Rule 40J	
Spartanburg	1995CP4202226	Southeastern Satellite	Lee, Pat	12/21/1995	AP Case Type 999	11/4/1996	Disposed - Withdrawn or Settled by Parties	
Spartanburg	2012CP4203792	Hicks, John J	dba JH Collision and Towing	9/12/2012	Transcript Judgment	9/12/2012	Judgment	
Spartanburg	1992CP4201807	S C Steel Corp		7/30/1992	Special - Comp/Oth	9/23/1993	Dismissed by Court - not Rule 40J	
Spartanburg	1992TR4204449	Spartan Filtering Sys- South Carolina Steel Corp		5/11/1992	Transcript of Judgment	5/11/1992	Judgment	
Spartanburg	1993TR4208941			10/5/1993	Transcript of Judgment	10/5/1993	Judgment	
Spartanburg	1992TR4208299	M & M Chevrolet, Inc.	Dick Brooks Chevrolet	9/22/1992	Transcript of Judgment	9/22/1992	Judgment	
Spartanburg	1994TR4208559	Howard Brothers Sanita-		10/5/1994	Transcript of Judgment	10/5/1994	Judgment	
Spartanburg	1994TR4208560	AAA Howard Sanitation	Hudson, Betty J.	10/5/1994	Transcript of Judgment	10/5/1994	Judgment	
Spartanburg	1994TR4209296	Dan F. Williamson & Co.		11/4/1994	Transcript of Judgment	11/4/1994	Judgment	
Spartanburg	1997TR4203304	Powdercraft Corp.		4/2/1997	Transcript of Judgment	4/2/1997	Judgment	
Spartanburg	1998TR4203129	Sodfather		3/9/1998	Transcript of Judgment	3/9/1998	Judgment	
Spartanburg	1991CP4200440	Dick Brooks Ch		2/25/1991	Special - Comp/Oth	9/21/1992	Disposed - Withdrawn or Settled by Parties	
Spartanburg	1995CP4201395	Nu-Way Heating & Air		8/14/1995	AP Case Type 999	4/22/1996	Default Uncontested	
Spartanburg	1997TR4210335	Country Fed Meat Co. National Products Corpora		11/10/1997	Transcript of Judgment	11/10/1997	Judgment	
Spartanburg	2002CP4204691	Eubanks Tire & Service Center		12/30/2002	Contract/General	9/17/2004	Dismissed per Rule 40J	
Spartanburg	2002CV421011800			10/14/2002	Summons & Complaint	4/25/2003	Disposed - Find for Plaintiff	Magistrate
Spartanburg	2003CV4210108667	Foster, Freddie		7/29/2003	Summons & Complaint	10/10/2003	Disposed - Find for Plaintiff	Magistrate
Spartanburg	2004CP4204050	3R, Inc		11/30/2004	Special - Comp/Oth	4/17/2007	Satisfied	
Spartanburg	2004TR4232337	Foster, Freddie	dba Sonny's Brick Oven Pizza	2/23/2004	Transcript of Judgment	2/23/2004	Judgment	
Spartanburg	2005CP4200649	Spartanburg Regional		3/3/2005	Debt Collection	4/24/2007	Dismissed by Court - not Rule 40J	
Spartanburg	2005CP4200650	Jeg, Inc	dba Dr Motorworx	3/3/2005	Debt Collection	8/30/2006	Dismissed by Court - not Rule 40J	
Spartanburg	2005CP4201327	Chastain, Earnest	dba Precision Collision	5/2/2005	Debt Collection	9/27/2006	Dismissed by Court - not Rule 40J	
Spartanburg	2005CP4201623	Hendricks, Phil	dba All Tune and Lube	5/26/2005	Debt Collection	7/5/2007	Disposed - Ended by Jury Trial	
Spartanburg	2005CP4201671	B & R Communications, Inc		6/1/2005	Debt Collection	10/25/2006	Satisfied	
Spartanburg	2006CP4200618	Meyers Cable Contractor		2/22/2006	Debt Collection	6/1/2006	Dismissed by Court - not Rule 40J	
Spartanburg	2006CP4202494	Floyd's Heating & Air		8/1/2006	Debt Collection	3/31/2008	Dismissed by Court - not Rule 40J	
Spartanburg	2006CP4203042	Palmetto Supply and	Repair Company, Inc	9/14/2006	Debt Collection	7/25/2008	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Spartanburg	2007CP4201917	Hart Tool and Manufacturing Corporation, Inc		5/31/2007	Debt Collection	8/18/2008	Dismissed per Rule 41(a)	
Spartanburg	2007CP4202000	TW Fitting NA LLC		6/7/2007	Debt Collection	8/17/2007	Dismissed by Court - not Rule 40J	
Spartanburg	2007CP4202736	Fernander, Ramona	dba Garfield's	8/6/2007	Debt Collection	2/6/2009	Judgment	
Spartanburg	2007CP4202762	Barnett, Mike	dba Barnett's Garage	8/7/2007	Debt Collection	9/17/2008	Dismissed per Rule 41(a)	
Spartanburg	2007CP4202766	On Time Transportation Regal Distrubuting Co Inc		8/7/2007	Debt Collection	6/29/2011	Dismissed per Rule 41(a)	
Spartanburg	2007CP4202767	Inc		8/7/2007	Debt Collection	6/11/2009	Settled	
Spartanburg	2007CP4202771	Inman Paving, Inc		8/8/2007	Debt Collection	1/10/2008	Judgment	
Spartanburg	2008CP4206448	Dave's Automotive Inc		12/3/2008	Debt Collection	3/10/2009	Settled	
Spartanburg	2008CV421011625	Bypass Alignment & Truck Service, Inc.		12/30/2008	Summons & Complaint	3/31/2009	Default Judgment	Magistrate
Spartanburg	2009CP4201789	Thompson Grading, Inc		3/30/2009	Debt Collection	6/12/2009	Judgment	
Spartanburg	2009CP4202510	Bypass Alignment & Truck Service, Inc.		4/29/2009	Magistrate Judgment	11/25/2009	Satisfied	
Spartanburg	2009CP4202609	Earth Structures, Inc		5/6/2009	Magistrate Judgment	5/6/2009	Judgment	
Spartanburg	2009CP4202774	Childress, Carson H		5/14/2009	Magistrate Judgment	11/9/2009	Satisfied	
Spartanburg	2009CP4204051	Pantry, Inc	dba Mini Marts	7/24/2009	Debt Collection	10/9/2009	Dismissed by Court - not Rule 40J	
Spartanburg	2009CP4206591	Kirkland Automotive Inc		12/7/2009	Magistrate Judgment	12/7/2009	Judgment	
Spartanburg	2009CV4210100150	Manly Brothers Heating & Air Conditioning, Inc		1/9/2009	Summons & Complaint	2/26/2009	Dismissed without Prejudice	Magistrate
Spartanburg	2009CV4210100565	Childress, Carson H		1/15/2009	Summons & Complaint	5/7/2009	Default Judgment	Magistrate
Spartanburg	2009CV4210100936	Emcon Technologies Spartanburg, Inc		2/4/2009	Summons & Complaint	3/23/2009	Dismissed without Prejudice	Magistrate
Spartanburg	2009CV4210101542	Toys R Us		2/25/2009	Summons & Complaint	5/12/2009	Settled	Magistrate
Spartanburg	2009CV4210101695	Earth Structures, Inc		3/5/2009	Summons & Complaint	4/28/2009	Default Judgment	Magistrate
Spartanburg	2009CV4210102930	Harrell, Danny		4/13/2009	Summons & Complaint	1/29/2010	Settled	Magistrate
Spartanburg	2009CV4210103152	Bi-State Building Products, Inc		4/16/2009	Summons & Complaint	6/29/2009	Dismissed without Prejudice	Magistrate
Spartanburg	2009CV4210106776	Kirkland Automotive Inc		8/11/2009	Summons & Complaint	11/17/2009	Disposed - Find for Plaintiff	Magistrate
Spartanburg	2010CP4201996	Viper Precision Machine & Design LLC		4/14/2010	Debt Collection	9/17/2014	Judgment	
Spartanburg	2010CP4204577	Lake Bowen Fish Camp		8/30/2010	Debt Collection	4/28/2011	Dismissed by Court - not Rule 40J	
Spartanburg	2010CP4206061	Rox Enterprises	aka Junction Restaurant	11/15/2010	Debt Collection	12/29/2011	Satisfied	
Spartanburg	2010CV4210108112	Morris Oil & Tire Co Inc		9/16/2010	Summons & Complaint	12/14/2010	Default Judgment	Magistrate
Spartanburg	2011CP4200250	Morris Oil & Tire Co Inc		1/20/2011	Magistrate Judgment	1/20/2011	Judgment - Ended by Non Jury	
Spartanburg	2013CP4200966	Phoenix Racing Inc		2/27/2013	Debt Collection	9/19/2013	Dismissed per Rule 41(a)	
Spartanburg	2013CP4203136	Renfrow Assembly Inc		8/2/2013	Debt Collection	9/22/2015	Dismissed per Rule 41(a)	
Spartanburg	1994CP4200113	Howard Bros Sanitation		1/20/1994	Special - Comp/Oth	10/3/1994	Dismissed by Court - not Rule 40J	
Spartanburg	1996TR4204479	Nu-Way Heating & Air		4/22/1996	Transcript of Judgment	4/22/1996	Judgment	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Spartanburg	1996TR4208860	Southeastern Satellite		10/24/1996	Transcript of Judgment	10/24/1996	Judgment	
Spartanburg	2006CP4200614	Scruggs, Eugene	dba Geno's Auto Repair	2/22/2006	Debt Collection	7/6/2007	Default Judgment Uncontested	
Spartanburg	2006CP4202545	Lewis Pack	dba Gateway Warehouse	8/7/2006	Debt Collection	7/17/2007	Dismissed by Court - not Rule 40J	
Spartanburg	1994CP4200254	Dan F Williamson & Co Inc		2/10/1994	Special - Comp/Oth	11/2/1994	Dismissed by Court - not Rule 40J	
Spartanburg	2002CV4210111801	Nexsen Textile		10/14/2002	Summons & Complaint	12/23/2002	Settled	Magistrate
Spartanburg	1995CP4201414	Powdercraft Corp.		8/16/1995	Real Prop/Other	3/27/1997	Dismissed by Court - not Rule 40J	
Spartanburg	1996CV4210111402	Sodfather Inc		10/9/1996	Rule to Vacate \$40	2/16/1998	Disposed - Find for Plaintiff	Magistrate
Spartanburg	1996CV4210111403	Country Fed Meat Company		10/9/1996	Civil	1/16/1997	Default Judgment	Magistrate
Spartanburg	1996CV4210111404	Jeter, John	dba SPA	10/9/1996	Civil	2/21/1997	Settled	Magistrate
Spartanburg	2012CP4201484	Capps Brothers Contracting Inc	dba Capps Brothers Woodyard	4/2/2012	Debt Collection	12/5/2012	Dismissed per Rule 41(a)	
Spartanburg	2011CP4204167	Ado Corporation		9/30/2011	Debt Collection	2/20/2014	Dismissed by Court - not Rule 40J	
Spartanburg	2015CP4204283	Nicvape		10/19/2015	Debt Collection	9/27/2016	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Sumter	2009CV431015811	Fort Heating & Air Conditioning Co	Prescott, C Warren	11/12/2009	Summons & Complaint	4/12/2011	Dismissed with Prejudice	Magistrate
Sumter	2007CP4302185	Barrineau, Stephen	Trinity Place	10/15/2007	Breach of Contract	10/28/2008	Dismissed	
Sumter	2007CV431011942	J B Restaurants, Inc	dba Zaxby's	4/24/2007	Summons & Complaint	9/16/2008	Disposed - Find for Plaintiff	Magistrate
Sumter	2009CV431013332	Byrd Hydraulics		7/9/2009	Summons & Complaint	2/3/2010	Disposed - Find for Plaintiff	Magistrate
Sumter	2009CV431015605	Richard Harris	dba World Class Barber Shop	10/30/2009	Summons & Complaint	4/19/2010	Disposed - Find for Plaintiff	Magistrate
Sumter	2010CP4300977	Byrd Hydraulics		5/10/2010	Magistrate Judgment	5/10/2010	Judgment	
Sumter	2010CP4301043	Harris, Richard	World Class Barber Shop	5/14/2010	Magistrate Judgment	5/14/2010	Judgment	
Sumter	2010CP4302604	Olympic Steel Inc		12/1/2010	Debt Collection	3/9/2012	Dismissed per Rule 41(a)	
Sumter	2014CP4300014	Coker, Wayne	Servic Tech Heating & Cooling, et al	1/6/2014	Breach of Contract	2/6/2015	Dismissed per Rule 41(a)	
Sumter	2014CP4300015	Houck, Kevin	Bethel Tire Service	1/6/2014	Breach of Contract	3/13/2014	Judgment	
Sumter	2016CP4301748	Jordan, Kenny		9/21/2016	Breach of Contract	11/7/2016	Judgment	
Sumter	2018CP4300273	Super Green of Clarendon, Inc.	Super Green Landscaping	2/20/2018	Breach of Contract	4/20/2018	Judgment	
Sumter	2018CP4300586	Bartlette, Steven	S & B Plumbing	4/3/2018	Breach of Contract	9/26/2018	Dismissed per Rule 41(a)	
Sumter	2018CP4300587	Nunnery, Robert W.	Robert W. Nunnery Roofing	4/3/2018	Breach of Contract	5/9/2018	Dismissed per Rule 41(a)	
Sumter	2018CP4302151	Alston Towing And Service, LLC	Alston Towing	11/29/2018	Breach of Contract	2/1/2019	Judgment	
Sumter	2019CP4300107	Wilson, George	Wilson Construction	1/24/2019	Breach of Contract	11/4/2019	Judgment	
Sumter	2019CP4301329	Stonequarters, LLC		6/24/2019	Breach of Contract	1/27/2020	Dismissed per Rule 41(a)	
Sumter	2019CP4301842	McCoy, Dwayne	Ollie Automotive	9/3/2019	Breach of Contract	12/4/2020	Dismissed per Rule 41(a)	
Sumter	2019CP4301854	Raglin Preparatory Christian Academy		9/5/2019	Breach of Contract	10/29/2019	Judgment	
Sumter	2019CP4301989	Atlas Transmissions, Inc.		9/27/2019	Breach of Contract	1/2/2020	Judgment	
Sumter	2019CP4302112	Brown, Jeremy V.	Father & Sons Lawn Care	10/17/2019	Breach of Contract	1/6/2020	Judgment	
Sumter	2019CP4302439	New Orleans Style Seafood, LLC		12/12/2019	Breach of Contract	7/30/2020	Judgment	
Sumter	2020CP4300866	Herriott, Lamont	Herriott's Paint & Body SC Construction	6/4/2020	Breach of Contract	8/24/2020	Judgment	
Sumter	2021CP4301988	Coker, Jerry	Services	12/7/2021	Breach of Contract	2/2/2022	Judgment	
Sumter	2023CP4300579	P3 Equipment Repair, LLC		4/14/2023	Breach of Contract	3/20/2024	Judgment	
Sumter	2023CP4300797	Welch, Brian	Brian's Automotive	5/16/2023	Breach of Contract	2/26/2024	Dismissed per Rule 41(a)	
Sumter	2023CP4301124	Lucente, Emanuelle Mark		7/18/2023	Breach of Contract	3/7/2024	Dismissed per Rule 41(a)	
Sumter	2018CP4300833	Kaydon Corporation		5/8/2018	Breach of Contract	10/7/2019	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Union	1994CP4400169	City of Union		12/9/1994	AP Case Type 999	8/29/1996	Judgment - Ended by Non Jury	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
Williamsburg	2009CP4500383	41/51 Truck Center		11/2/2009	Breach of Contract	3/8/2010	Default Judgment Uncontested	
Williamsburg	2014CP4500663	Adams, Preston	Adams & Son's Trucking	12/29/2014	Transcript Judgment	12/29/2014	Judgment	
Williamsburg	2017CP4500478	52 Store, Inc.		8/28/2017	Breach of Contract	4/25/2022	Dismissed per Rule 41(a)	
Williamsburg	2018CP4500087	R&J Farms and Trucking, LLC		2/20/2018	Breach of Contract	1/9/2019	Dismissed per Rule 41(a)	
Williamsburg	2018CP4500228	Owens, Branton	Hemingway Auto Service	5/18/2018	Breach of Contract	12/2/2020	Dismissed per Rule 41(a)	
Williamsburg	2019CP4500551	Dozier Logging, LLC		10/31/2019	Breach of Contract	12/23/2019	Judgment	
Williamsburg	2020CP4500072	C.E. Murray High School and Middle School		2/12/2020	Breach of Contract	9/14/2020	Dismissed per Rule 41(a)	

County	Case #	Defendant	Defendant	Date Filed	Category	Disposed	Disposition	Court
York	2020CP4603038	TNT Hauling Inc		10/14/2020	Judgment/Other	12/2/2020	Referred to Master - Judgment	
York	2020CP4603038	TNT Hauling Inc		10/14/2020	Judgment/Other	3/22/2022	Disposed - Ended by Non Jury	Master In Equity
York	2006CP4600172	Wylie, Ron	New Direction First Aid Service	1/23/2006	Debt Collection	9/26/2006	Default Judgment Uncontested	
York	2006CP4600172	Wylie, Ron	New Direction First Aid Service	1/23/2006	Debt Collection	9/26/2006	Default Judgment Uncontested	