

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM BERKELEY COUNTY
Court of Common Pleas
Dale E. Van Slambrook, Circuit Judge

Appellate Case No. 2025-001683

Kanisha Nash, Respondent,

v.

Montgomery Construction, LLC, Patrick Montgomery, and Sabrina
Montgomery, individually, and as owner/registered agent for
Montgomery Construction, LLC, Defendants,

of which Patrick Montgomery and Sabrina Montgomery are, Appellants.

AMENDED RECORD ON APPEAL – VOLUME IV

McANGUS, GOUDELOCK & COURIE, LLC
Jeffrey Kuykendal
Post Office Box 30307
6302 Fairview Road, Suite 700
Charlotte, North Carolina 28226
(704) 643-6303
jeffrey.kuykendal@mgclaw.com

Attorneys for Appellant Patrick Montgomery

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VOLUME IV

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Reply To

RILEY A. BEARDEN
Direct Dial: (803) 995-8011
riley.bearden@mgclaw.com

January 22, 2024

VIA EMAIL ONLY

Mark Bringardner
Bringardner Injury Law Firm, LLC
41 Broad Street
Charleston, South Carolina 29401

RE: Kanisha Nash vs. Patrick Montgomery, Sabrina Montgomery, and
Montgomery Construction, LLC
Civil Action No.: 2023-CP-08-01652 (Berkeley)
Date of Incident: April 14, 2023
Carrier Claim No.: 0710622036.1
MGC File No.: 20554.23242

Dear Mark:

Please find enclosed Defendant Patrick Montgomery's Supplemental Responses to Plaintiff's First Requests for Production, which we hereby serve upon you in the above-captioned case.

Very truly yours,

Riley A. Bearden

RAB/_mc
Enclosures

cc: David S. Cobb, Turner, Padgett
Christopher L. Murphy, Esquire, Resnick & Louis, P.C.

STATE OF SOUTH CAROLINA

COUNTY OF BERKELEY

KANISHA NASH,

Plaintiff,

vs.

PATRICK MONTGOMERY, SABRINA
MONTGOMERY, AND MONTGOMERY
CONSTRUCTION, LLC,

Defendants.

IN THE COURT OF COMMON PLEAS

Civil Action No. 2023-CP-08-01652

**DEFENDANT PATRICK
MONTGOMERY'S SUPPLEMENTAL
RESPONSES TO PLAINTIFF'S FIRST
REQUESTS FOR PRODUCTION**

TO: PLAINTIFF AND MARK BRINGARDNER, ESQUIRE, ATTORNEY FOR
PLAINTIFF:

Defendant, Patrick Montgomery, ("Defendant") supplements his response to Plaintiff's Request for Production of Documents pursuant to Rule 34 of the South Carolina Rules of Civil Procedure as follows:

REQUESTS FOR PRODUCTION

2. Any and all documents, photographs, memoranda, reports, plats, diagrams, writings, papers, notes, materials, evidence, electronically stored information, and tangible things that you have in your possession, custody, or control which in any way might relate to the incident and/or lawsuit.

RESPONSE: Defendant objects to this request and to the production of any items protected by the attorney/client privilege, the doctrine of attorney work product, or prepared in anticipation of litigation. Subject to these objections, Defendant is in possession of the following documents which do not include those previously produced:

1. Redacted Claims File Notes.

Additionally, Please see Defendant's privilege log attached.

Defendant reserves the right to supplement and/or amend his response to this Request for Production.

32. Complete copies of any and all pre-litigation claim(s) and investigation files related to the incident that were created and/or maintained by your insurance companies and/or third-party administrators, including, but not limited to, any and all office records, memos, correspondence, collision reports, vehicle estimates, vehicle photos, written statements, recorded statements/calls, adjuster notes, investigation documents, liability analysis, review, settlement documents/amounts and any other document of any nature and in any form whatsoever pertaining to the incident until defense counsel was retained. (Note: This request does not seek financial reserve amounts, which may be redacted from the responsive documents).

RESPONSE: Defendant objects to this request and to the production of any items protected by the attorney/client privilege, the doctrine of attorney work product, or prepared in anticipation of litigation. Subject to these objections, Defendant is in possession of the following documents which do not include those previously produced:

1. Redacted Claims File Notes.

Additionally, Please see Defendant's privilege log attached.

Defendant reserves the right to supplement and/or amend his response to this Request for Production.

(Signature on following page)

MCANGUS GOUDELICK & COURIE, L.L.C.



RILEY A. BEARDEN (SC Bar No. 104332)

riley.bearden@mgclaw.com

BRETT H. BAYNE (SC Bar No. 100018)

brett.bayne@mgclaw.com

Post Office Box 12519

1320 Main Street, 10th Floor (29201)

Columbia, South Carolina 29211

Telephone: (803) 779-2300

Facsimile: (803) 748-0526

ATTORNEYS FOR PATRICK MONTGOMERY

January 22 2024
Columbia, South Carolina

STATE OF SOUTH CAROLINA

COUNTY OF BERKELEY

KANISHA NASH,

Plaintiff,

vs.

PATRICK MONTGOMERY, SABRINA
MONTGOMERY, AND MONTGOMERY
CONSTRUCTION, LLC,

Defendants.

IN THE COURT OF COMMON PLEAS

Civil Action No. 2023-CP-08-01652

CERTIFICATE OF SERVICE

I certify that on this date, I have served a copy of *Defendant Patrick Montgomery's Supplemental Responses to Plaintiff's First Requests for Production* in this action on counsel of record by

Email addressed to:

Email: mark@bringardner.com
Mark Bringardner
Bringardner Injury Law Firm, LLC
41 Broad Street
Charleston, South Carolina 29401
Attorney for Kanisha Nash

Email: dcobb@turnerpadgct.com
David S. Cobb
Turner, Padgett
Post Office Box 22129
Charleston, South Carolina 29413-2129
Attorney for Sabrina Montgomery

Email: cmurphy@rlattorneys.com
Christopher L. Murphy, Esquire
Resnick & Louis, P.C.
146 Fairchild Street Suite 130
Charleston, South Carolina 294092
Attorney for Montgomery Construction, LLC

January 22, 2024

Date

s/ Macy Caldwell

Macy Caldwell

Legal Assistant to Riley A. Bearden

STATE OF SOUTH CAROLINA

COUNTY OF BERKELEY

KANISHA NASH,

Plaintiff,

vs.

PATRICK MONTGOMERY, SABRINA
MONTGOMERY, AND MONTGOMERY
CONSTRUCTION, LLC,

Defendants.

IN THE COURT OF COMMON PLEAS

Civil Action No. 2023-CP-08-01652

**DEFENDANT PATRICK
MONTGOMERY'S PRIVILEGE LOG**

# Pages	Author/Recipient	Title or Description	Privilege Claimed
1-108	Allstate Adjuster	Claim File Notes Pre-Retention of Counsel and redacted Claims File Notes after retention	Prepared in anticipation of litigation. Attorney/Client privilege.

MCANGUS GOUDELOCK & COURIE, LLC

RILEY A. BEARDEN (SC Bar No. 104332)

riley.bearden@mgclaw.com

BRETT H. BAYNE (SC Bar No. 100018)

brett.bayne@mgclaw.com

1320 Main Street, 10th Floor

Columbia, South Carolina 29201

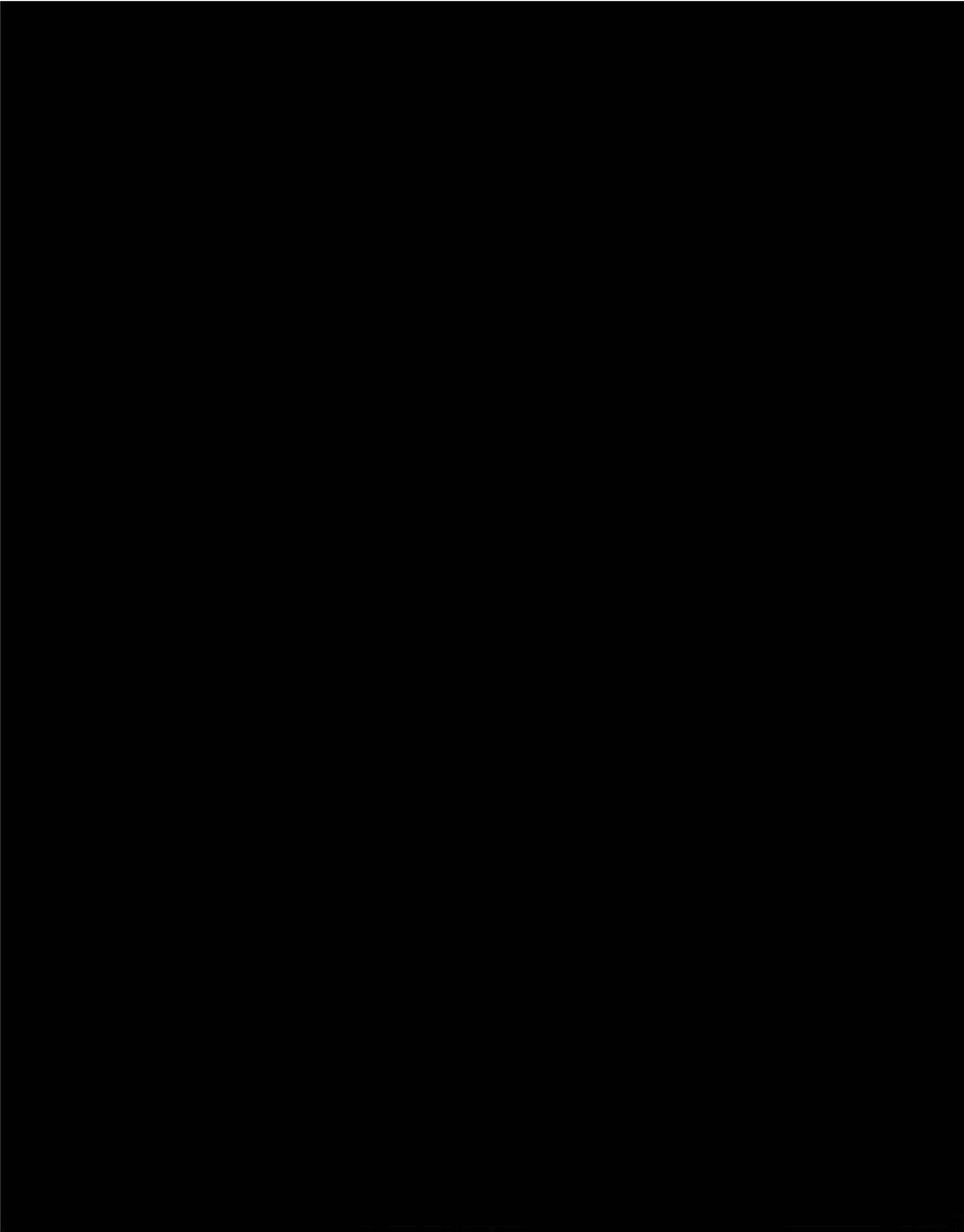
Telephone: (803) 779-2300

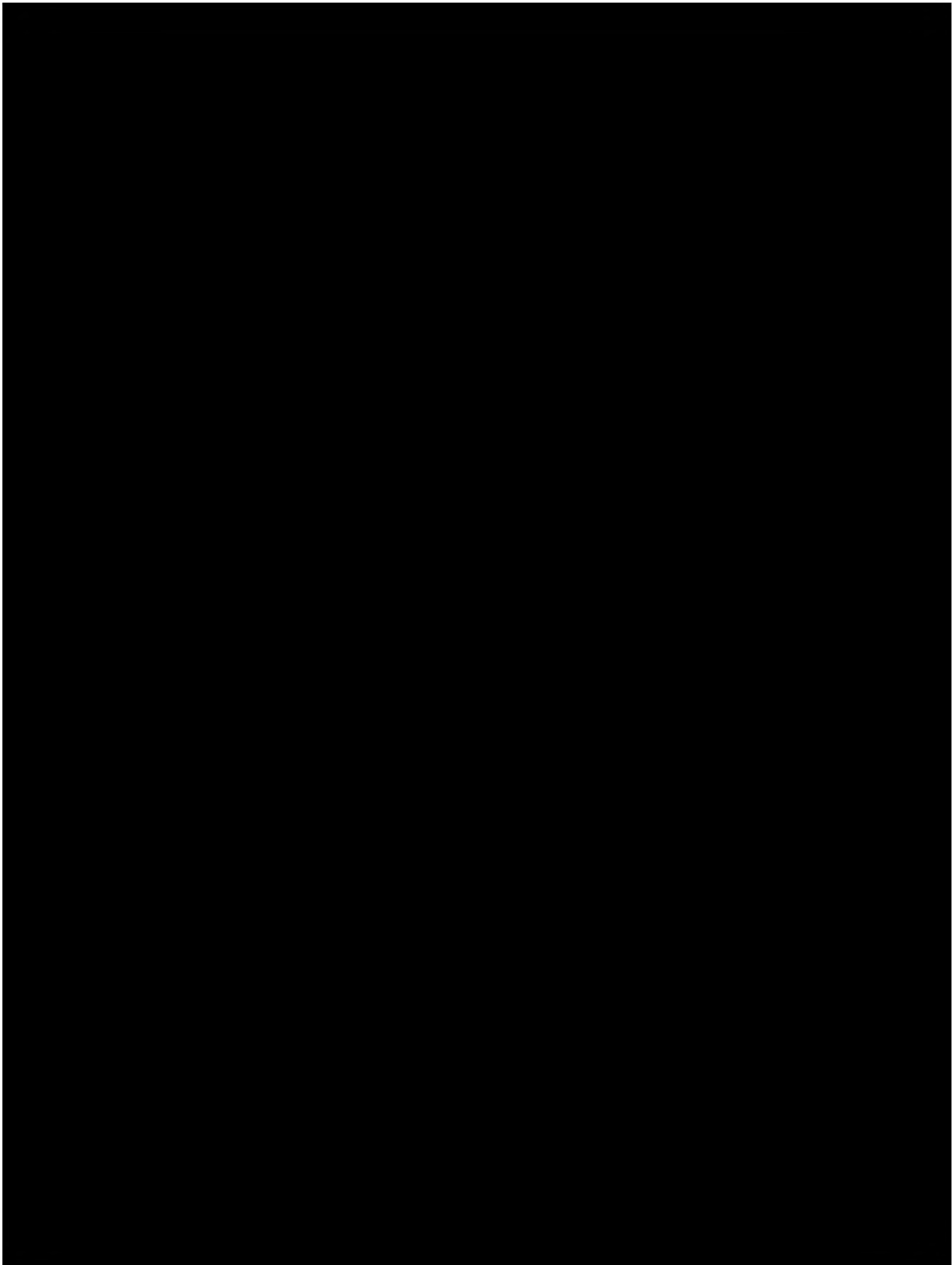
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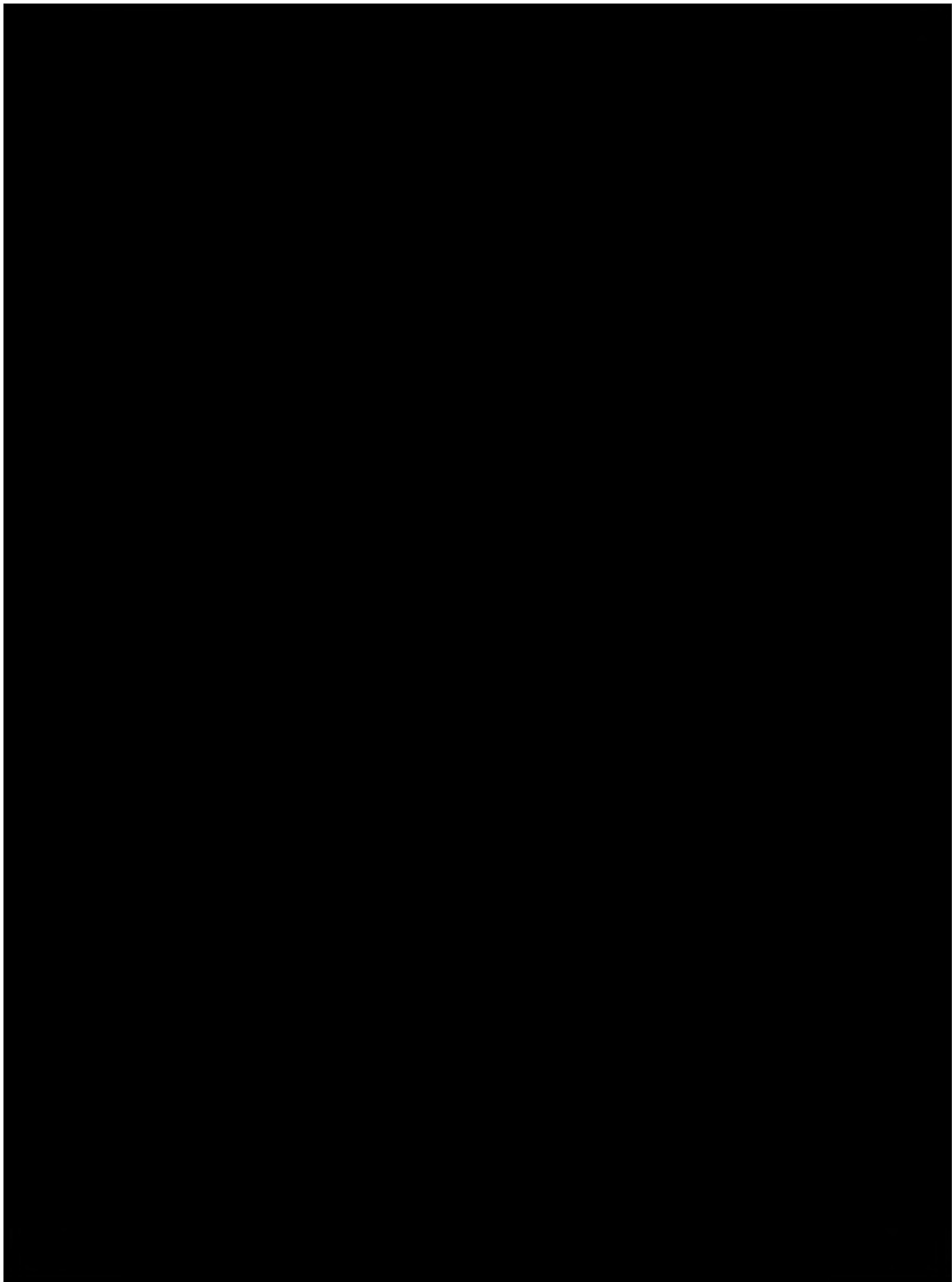
ATTORNEYS FOR PATRICK MONTGOMERY

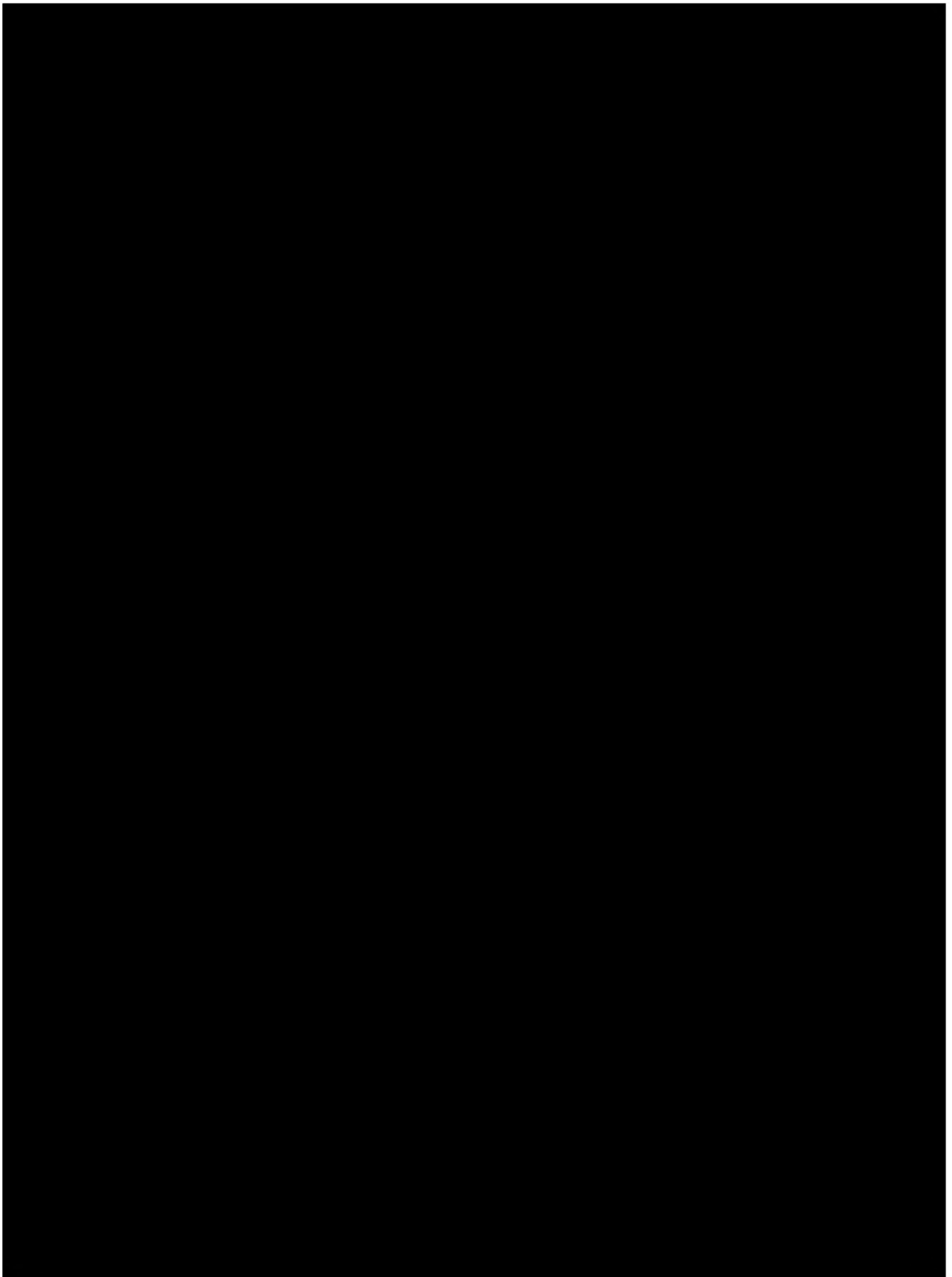
January 22, 2024

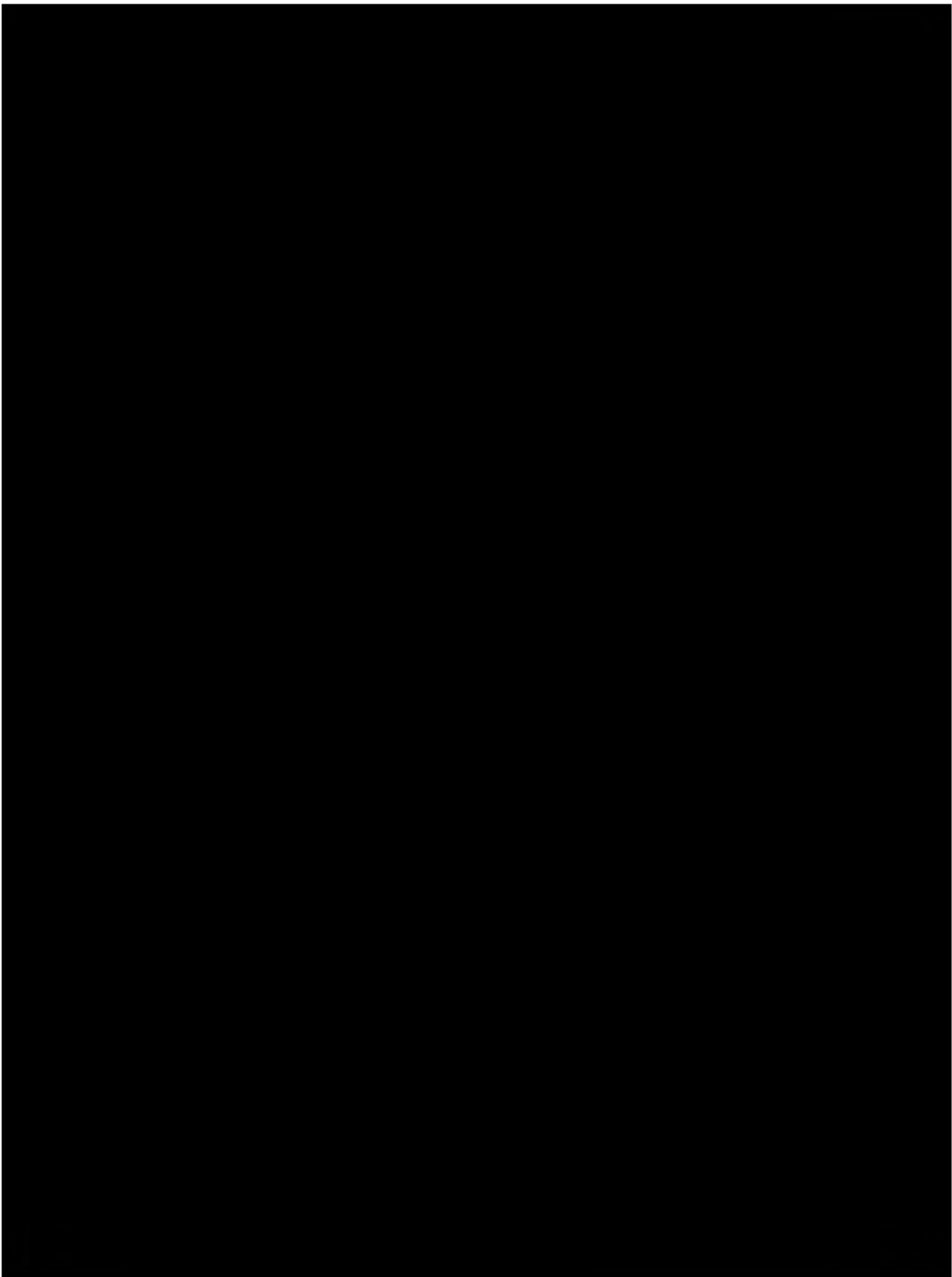
Columbia, South Carolina

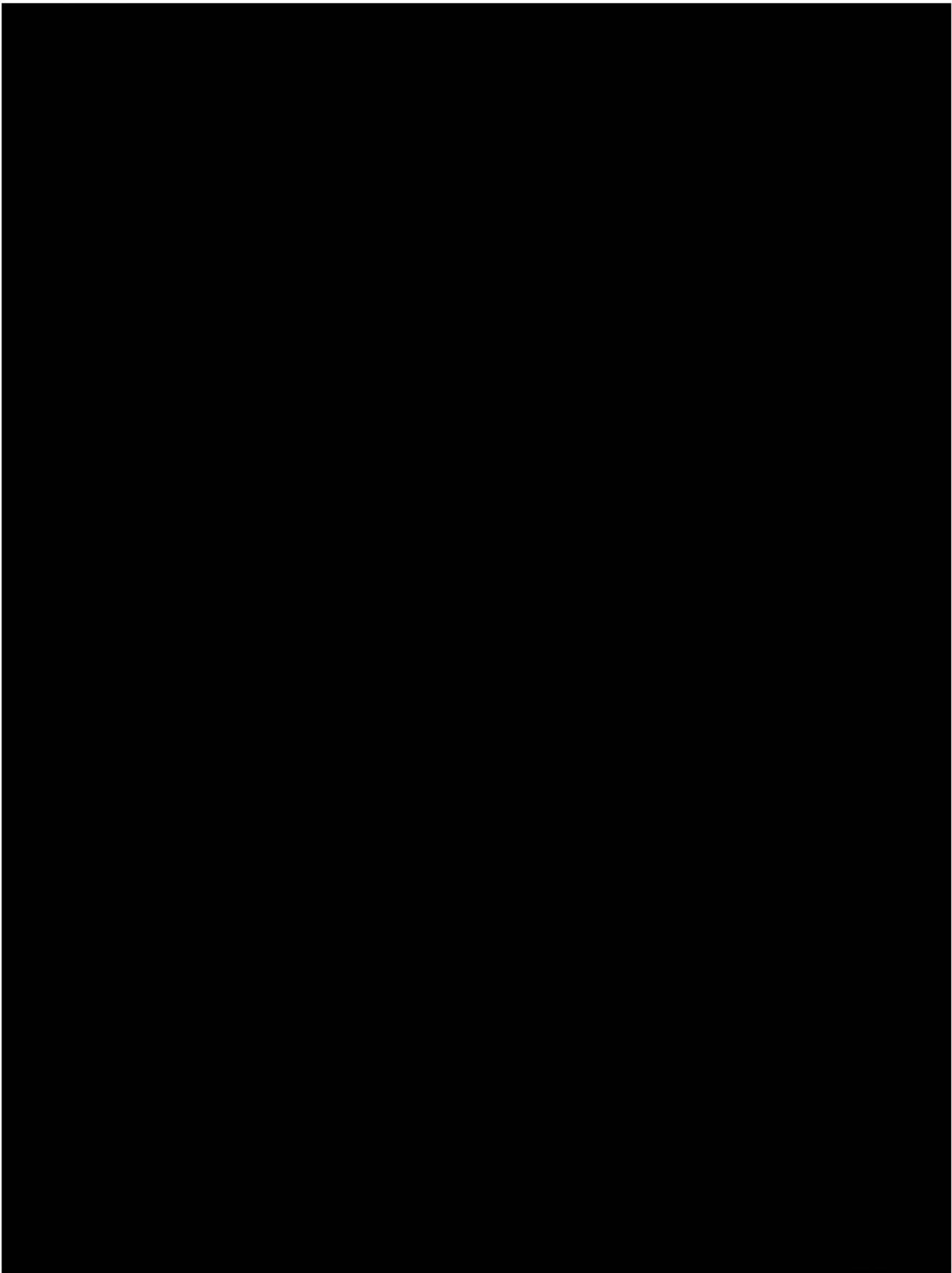


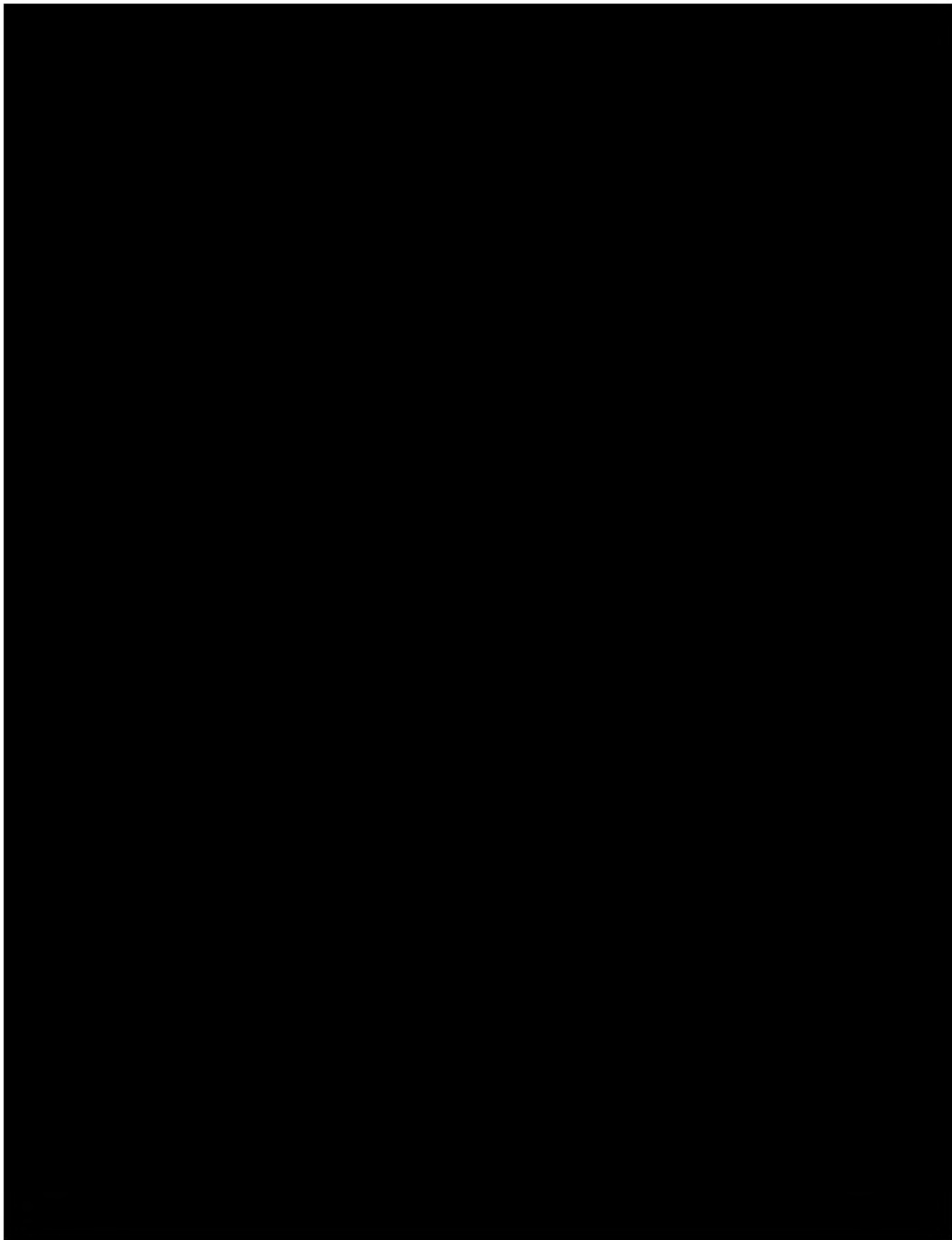


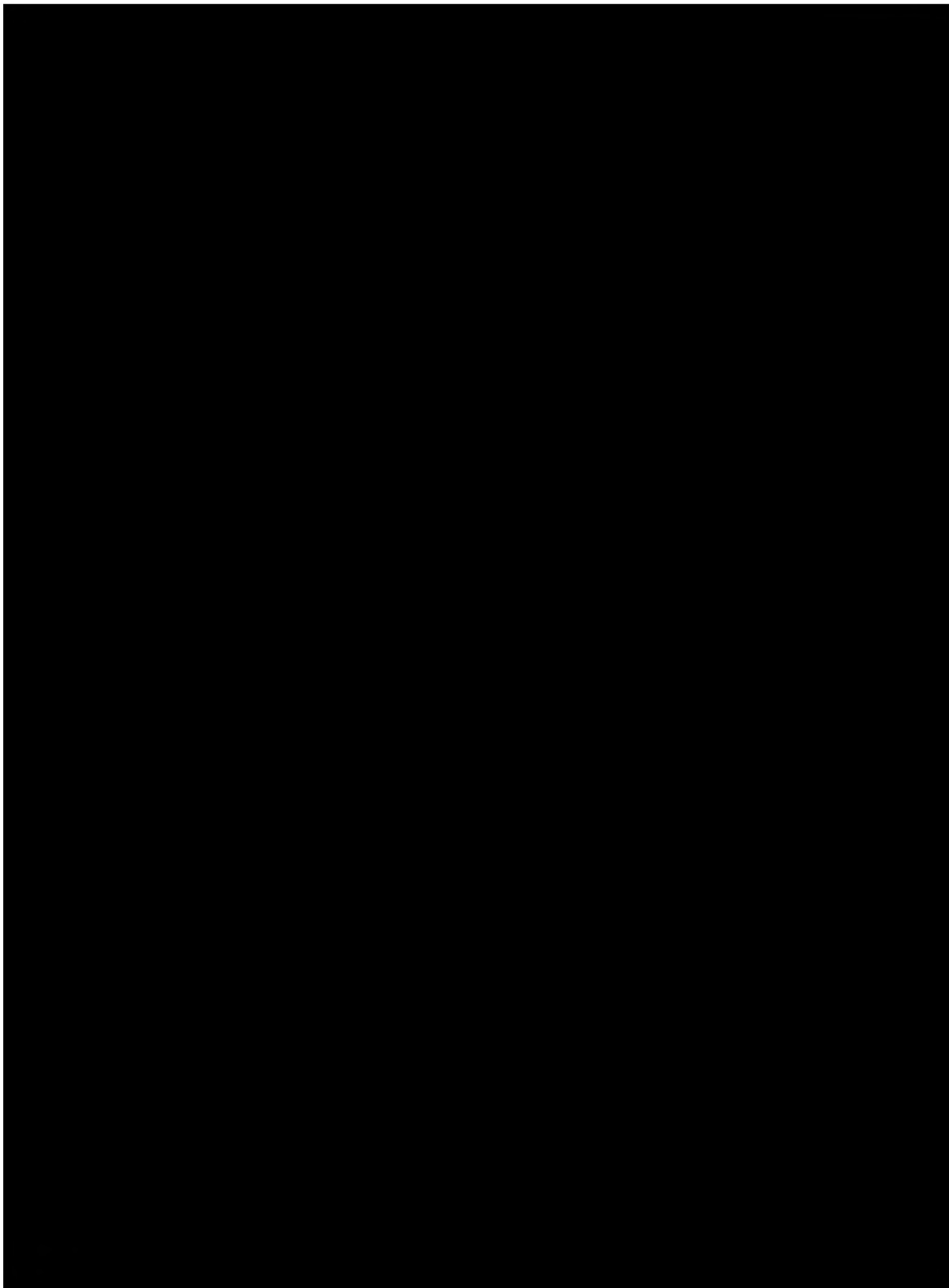


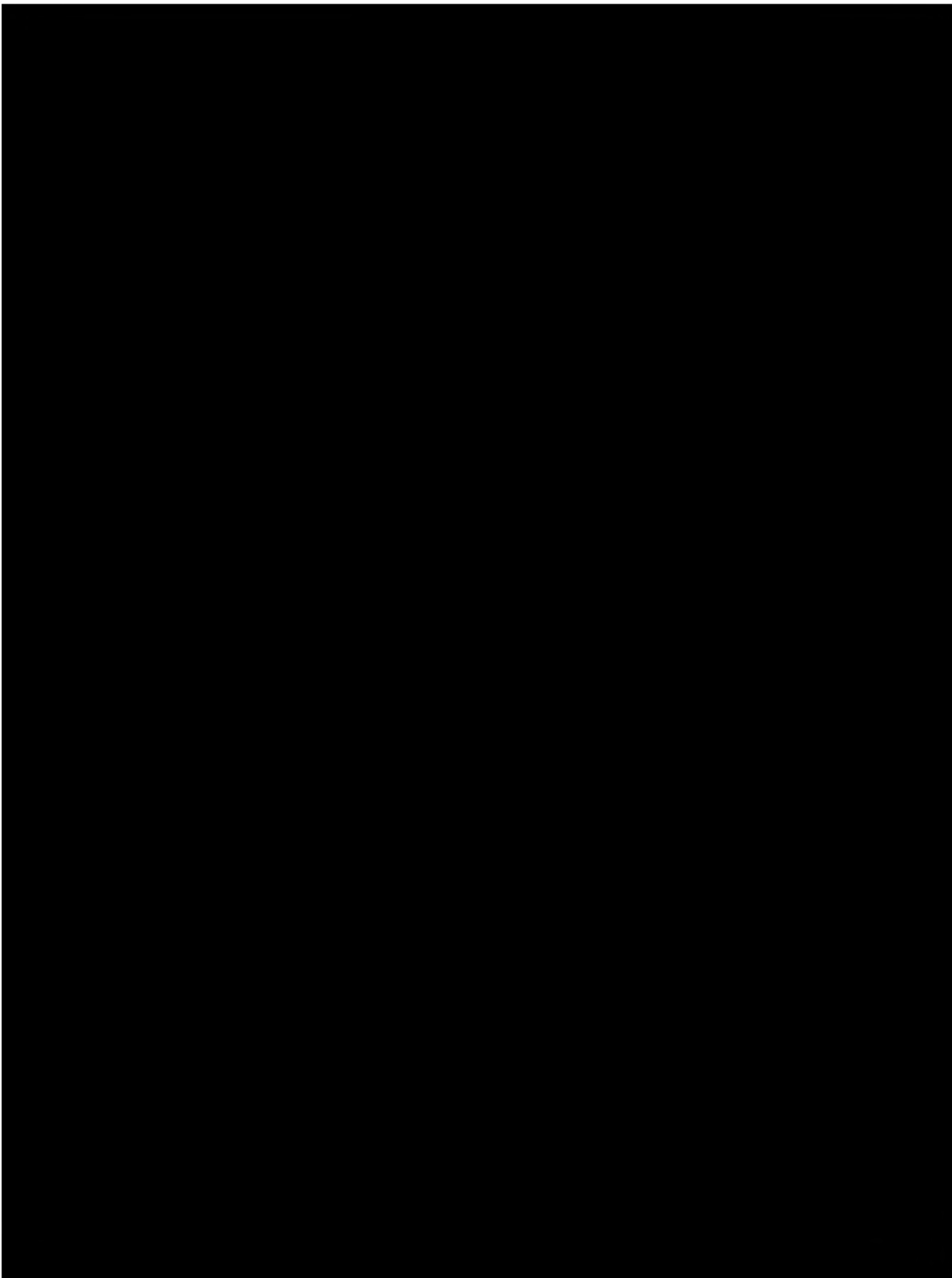


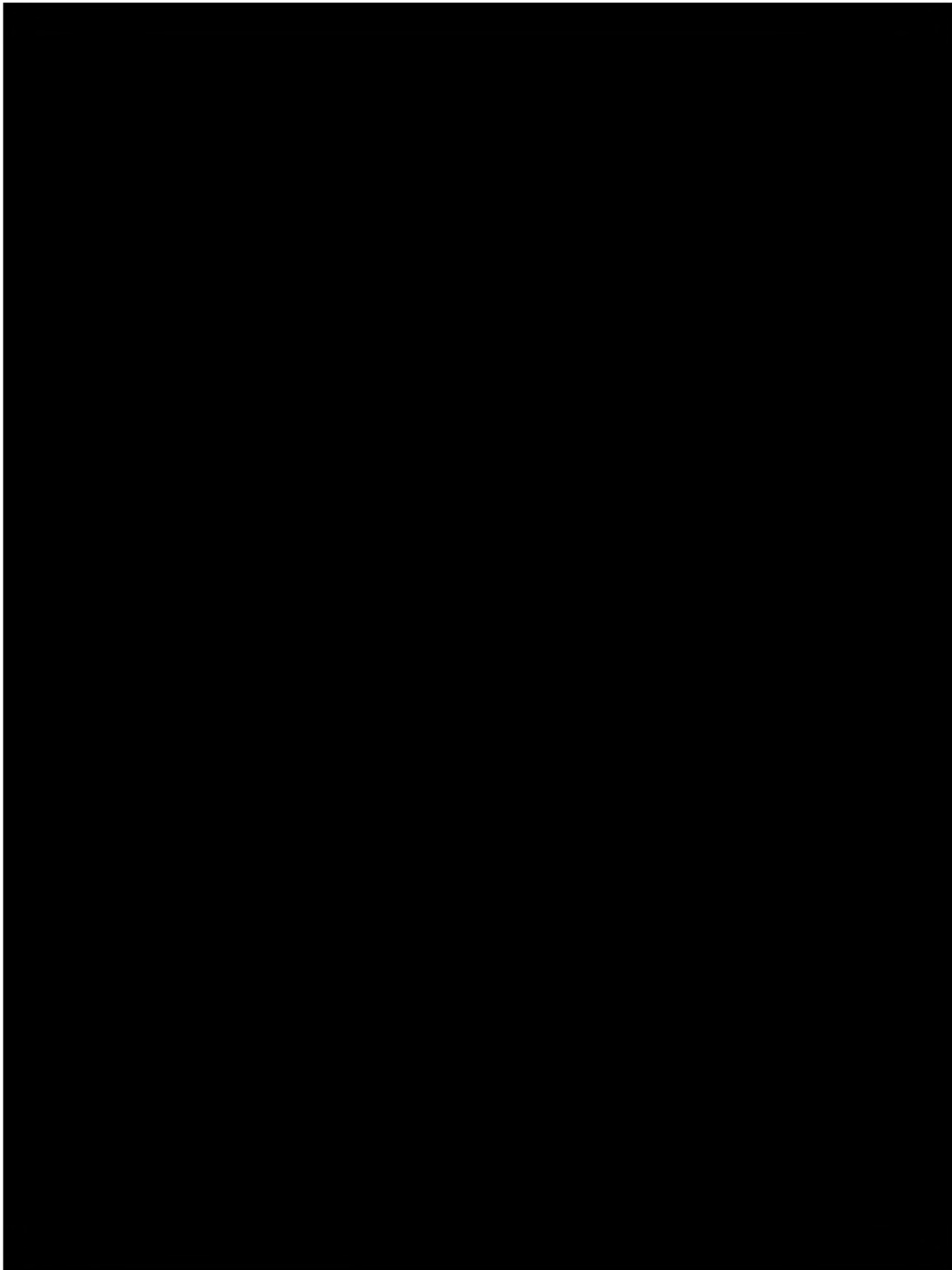


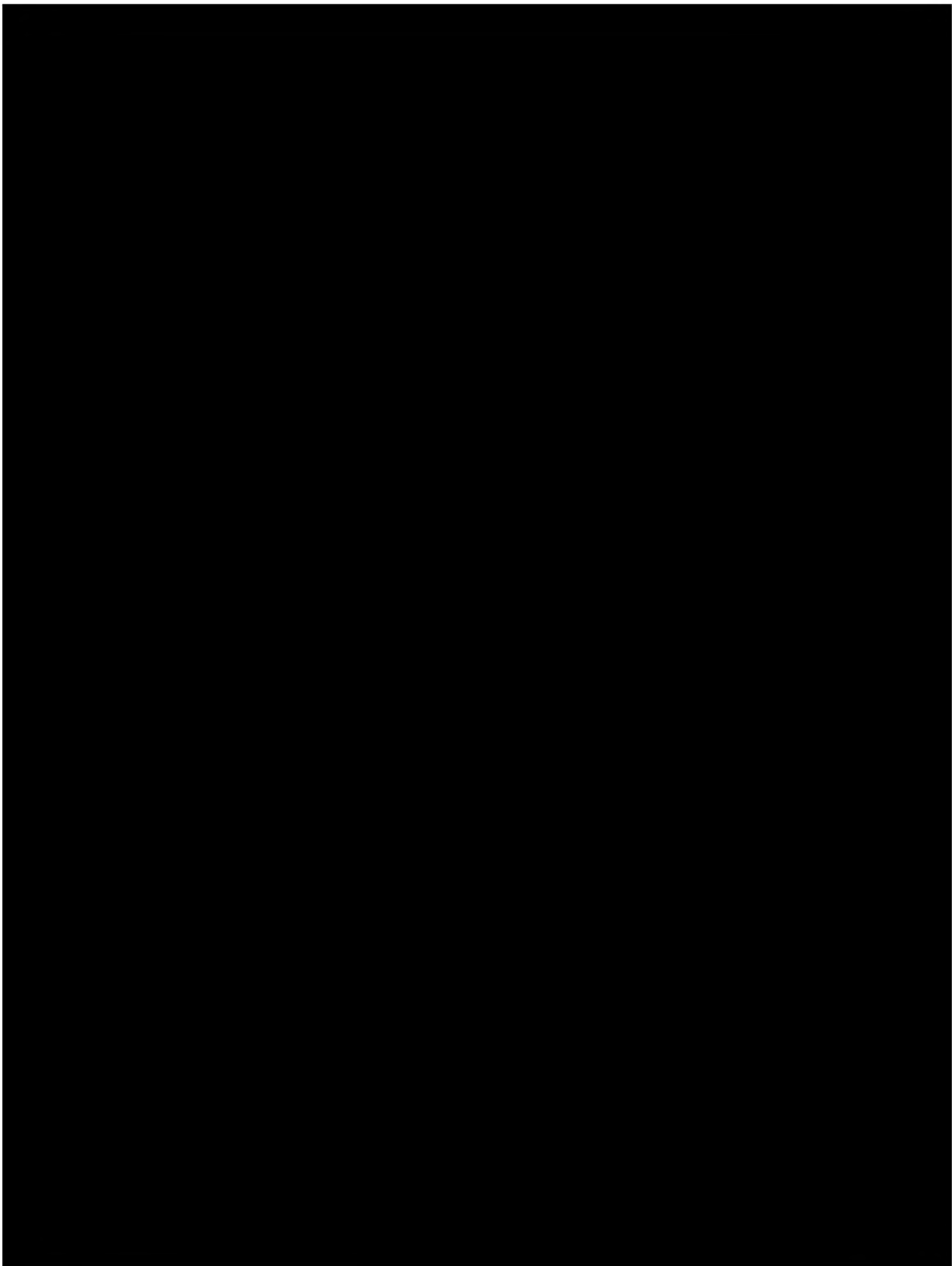


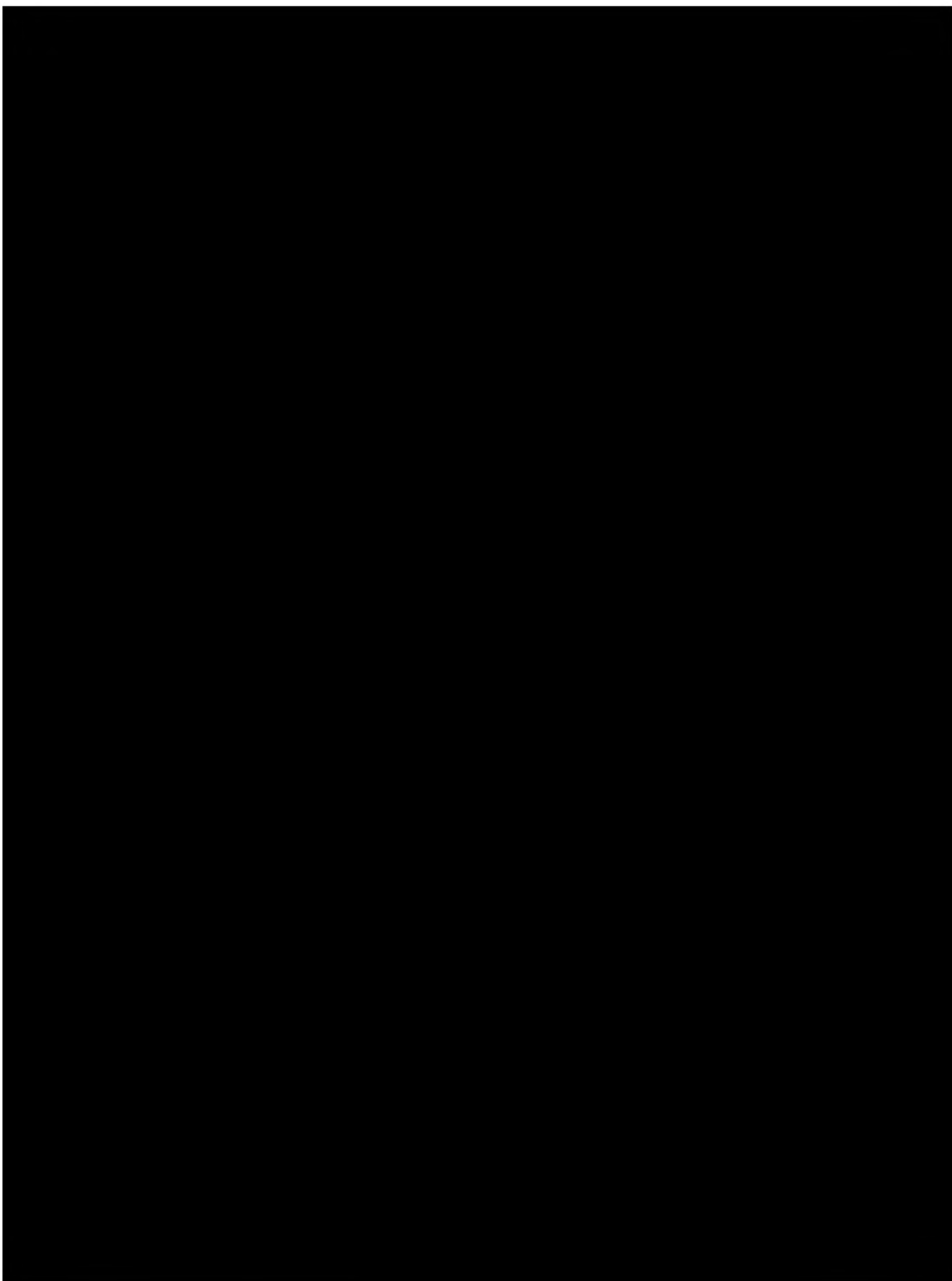


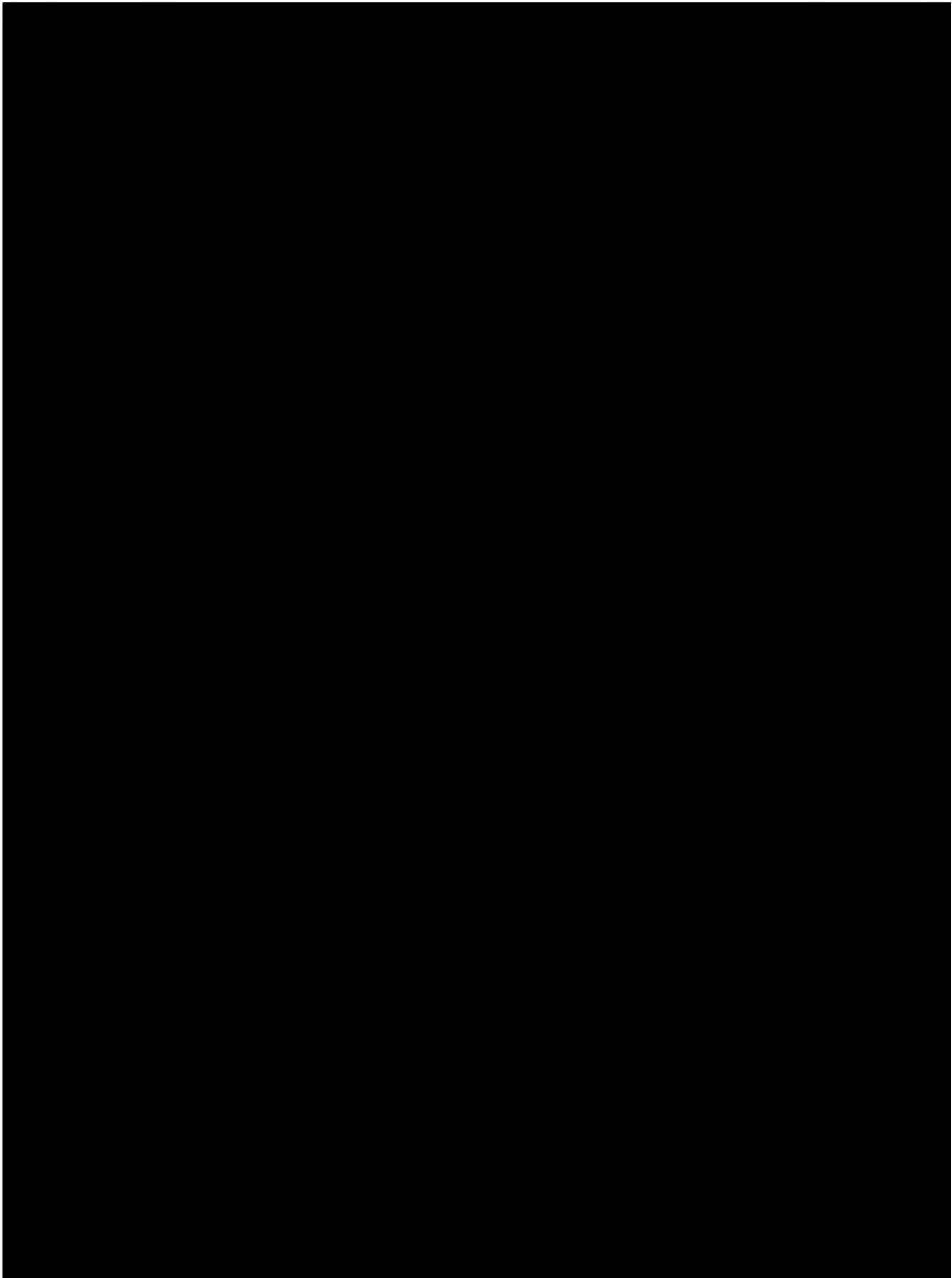


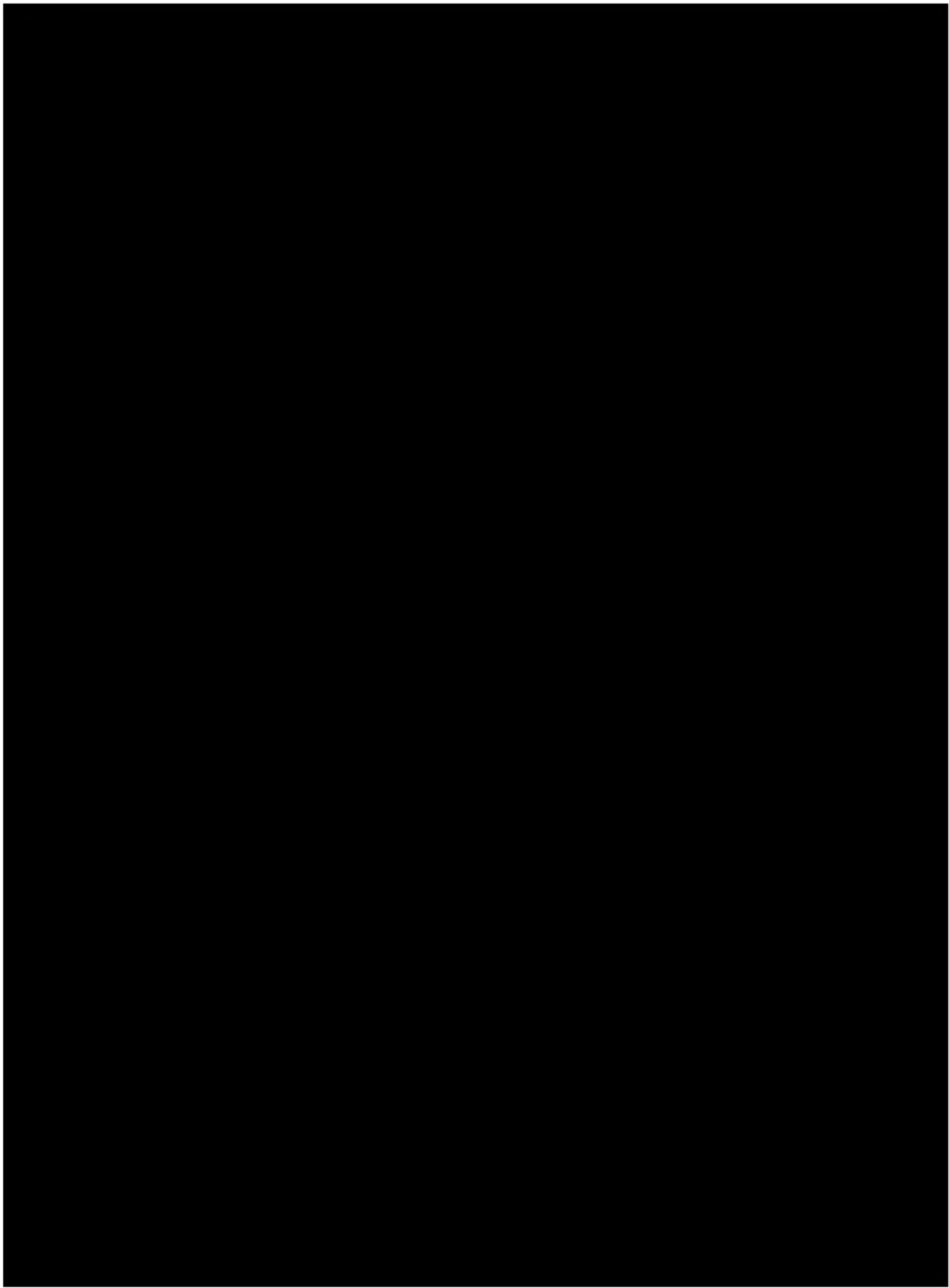


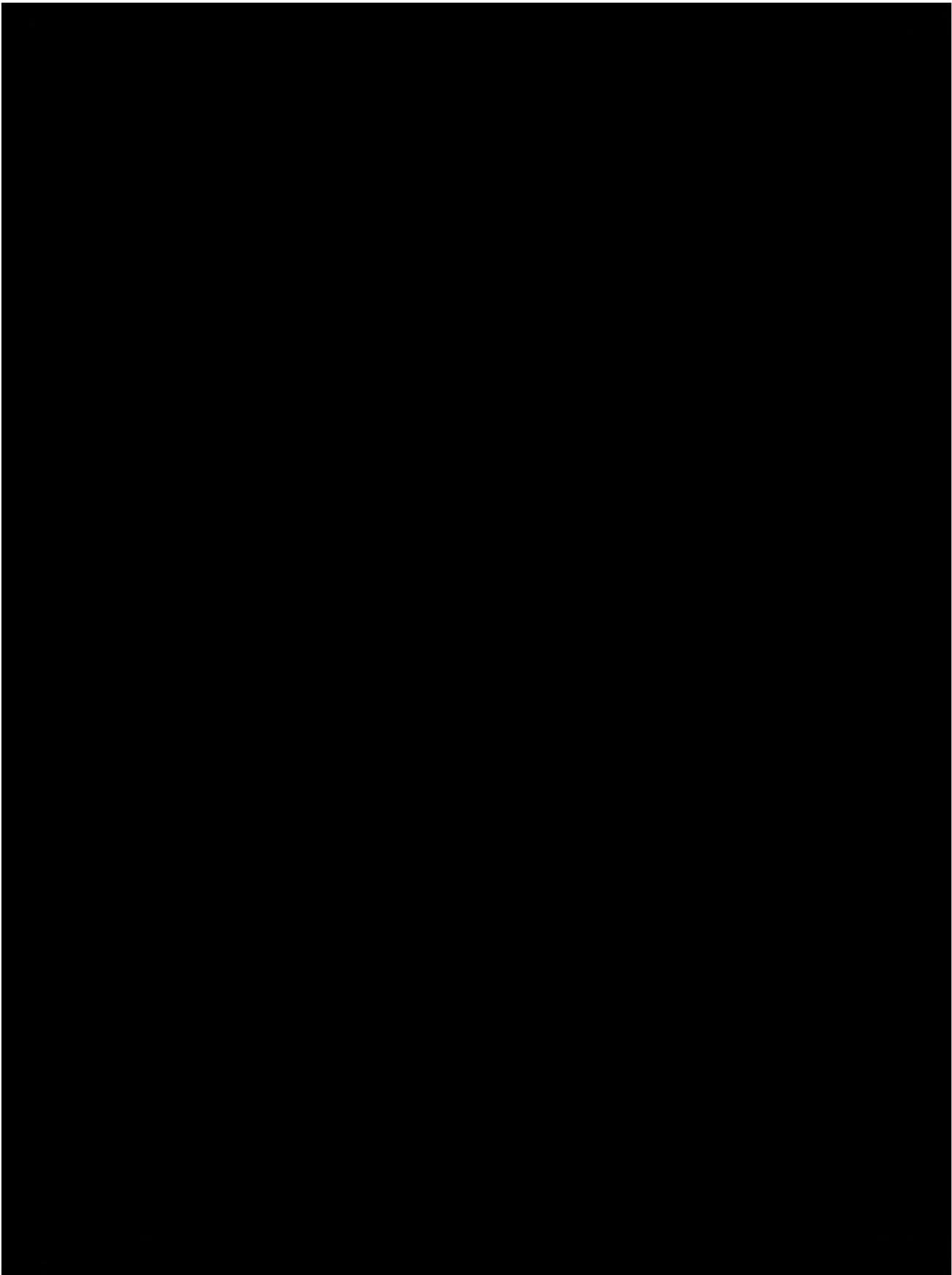


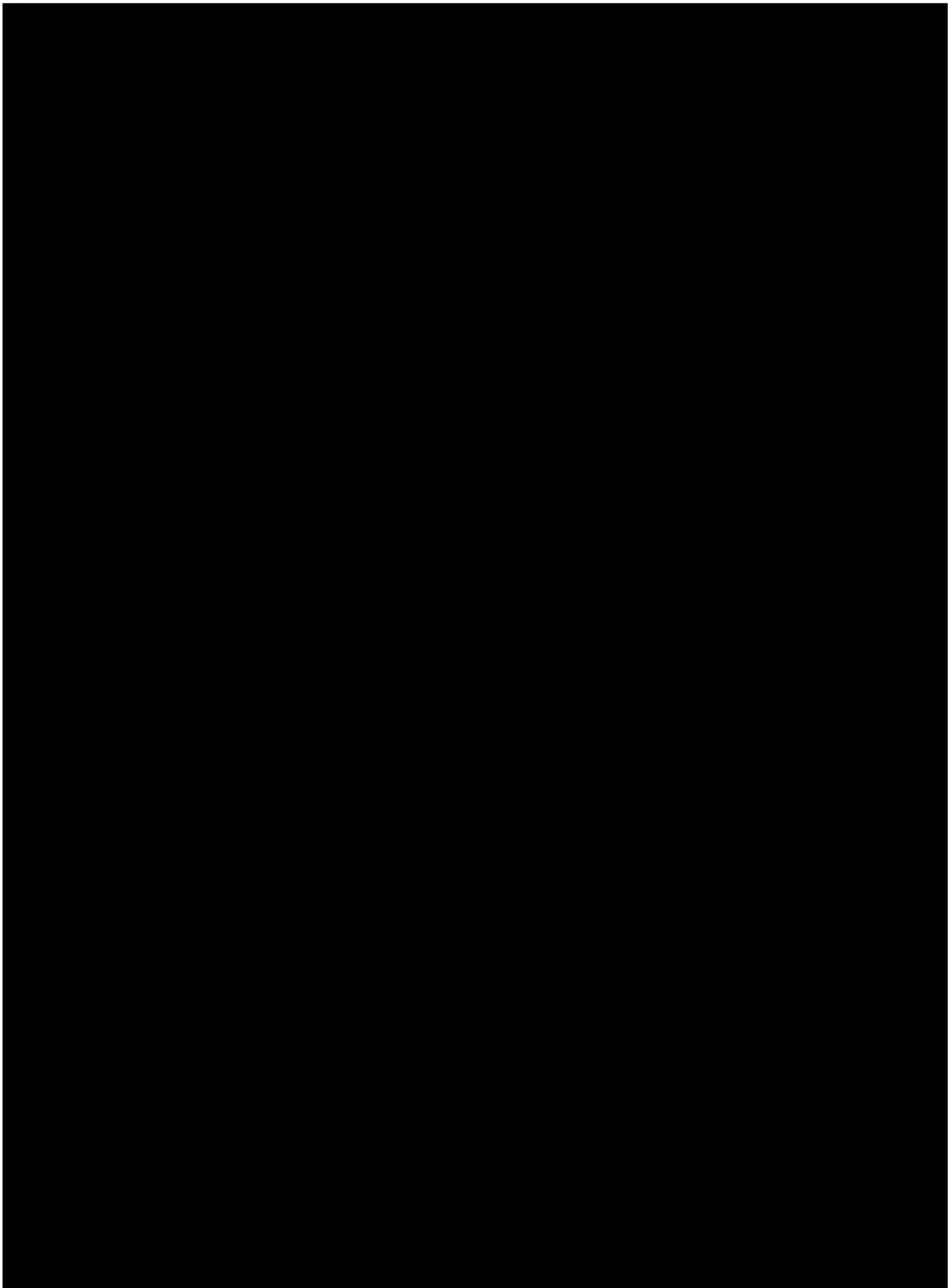


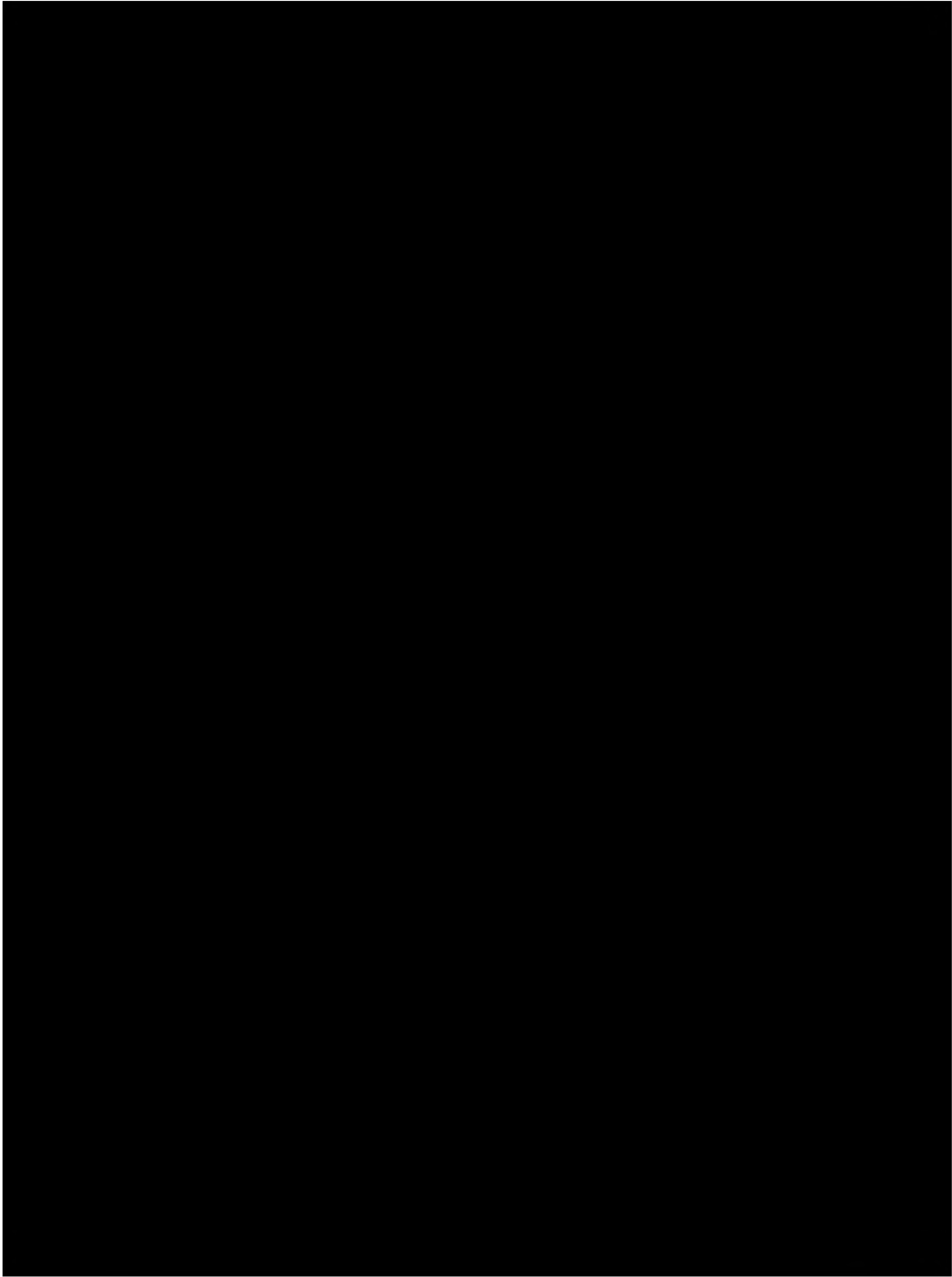


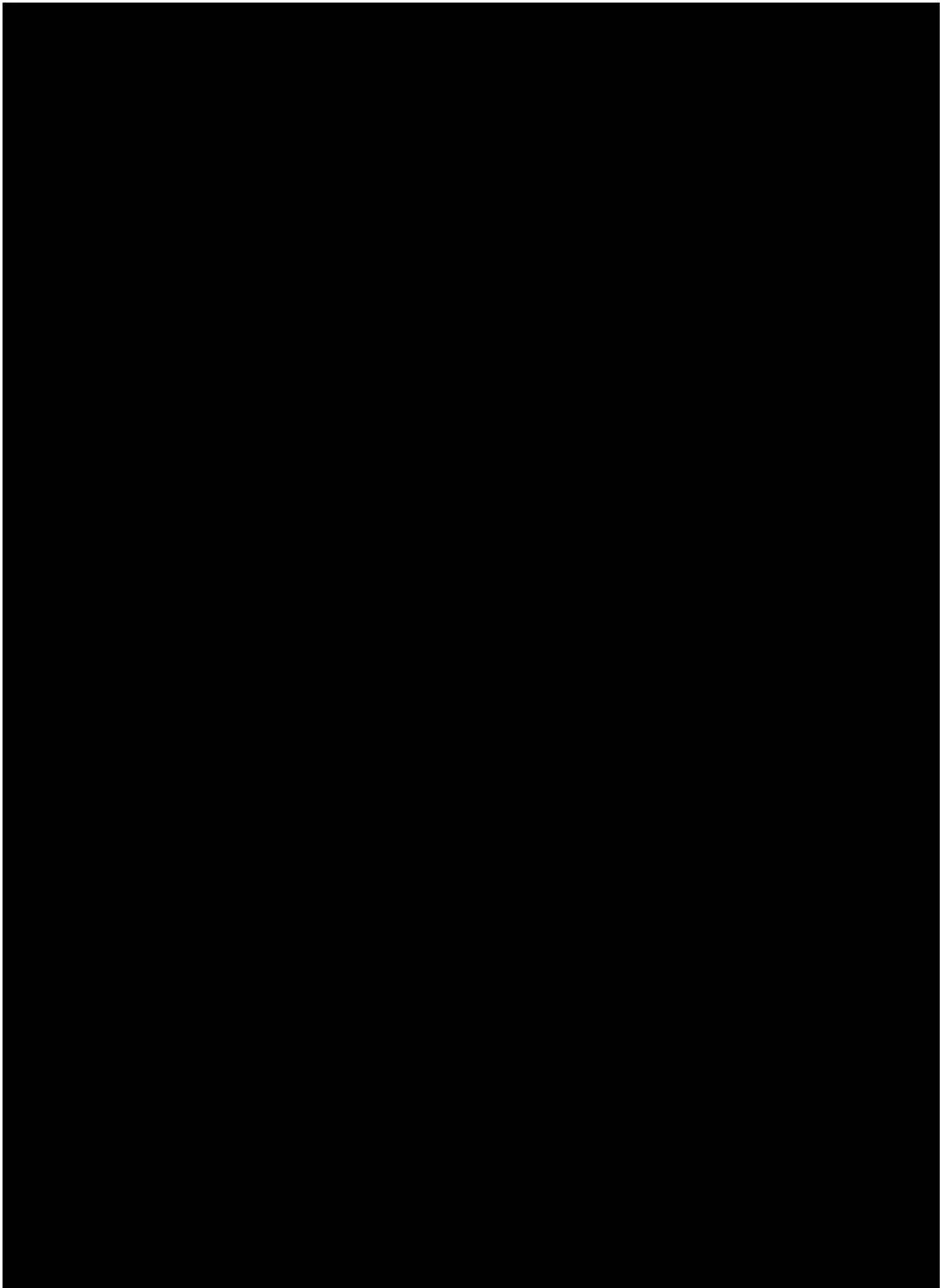


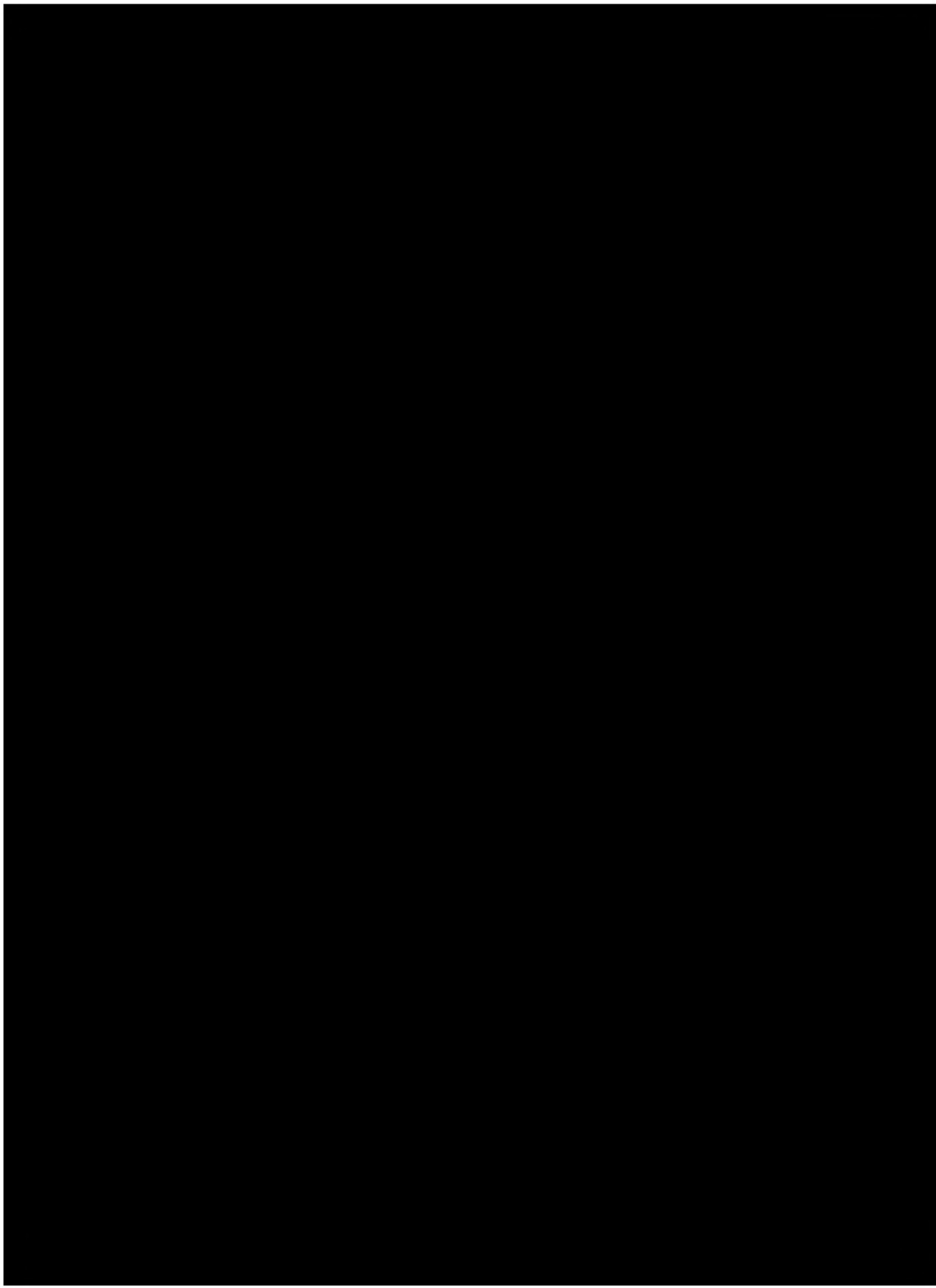


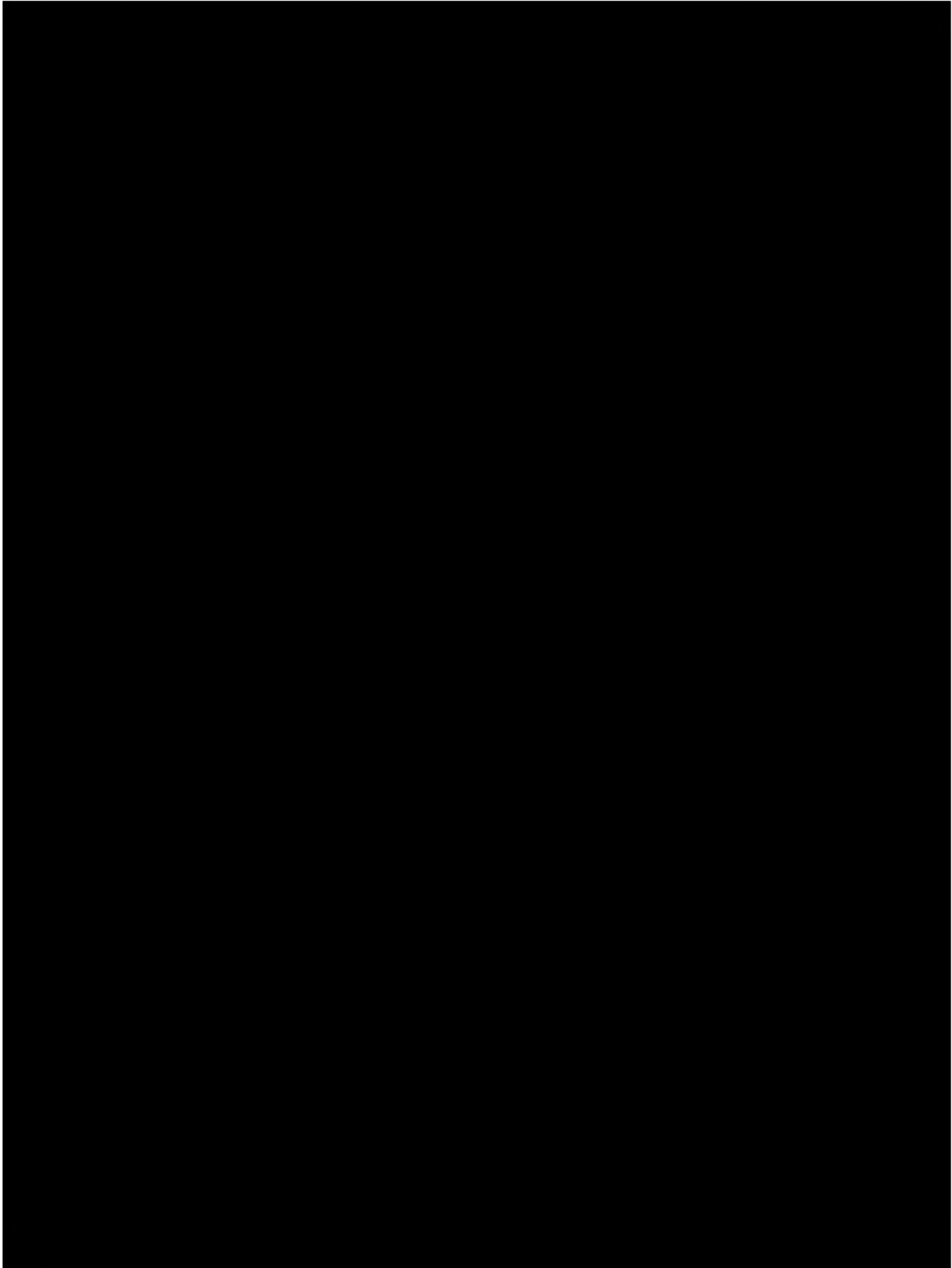


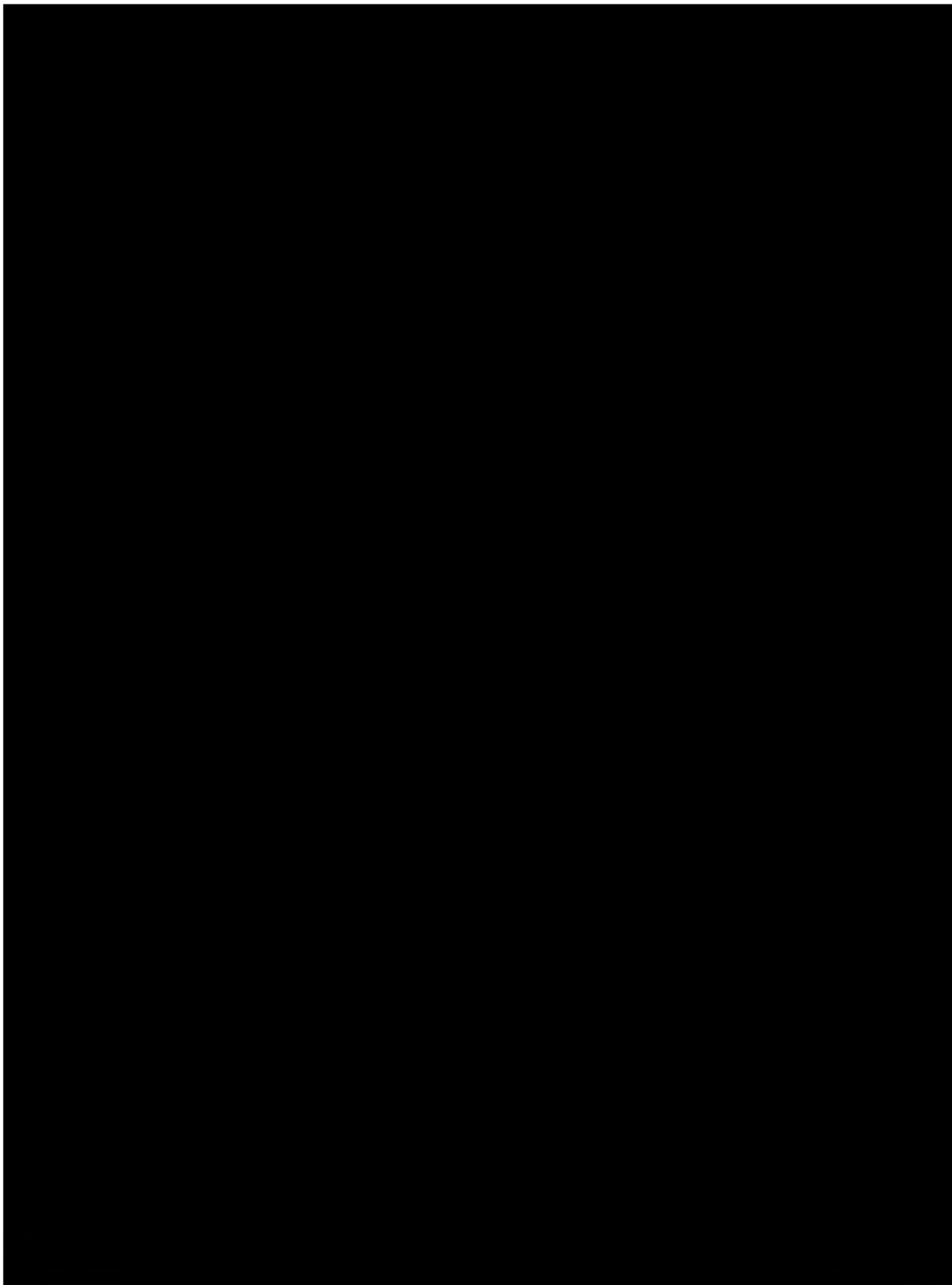


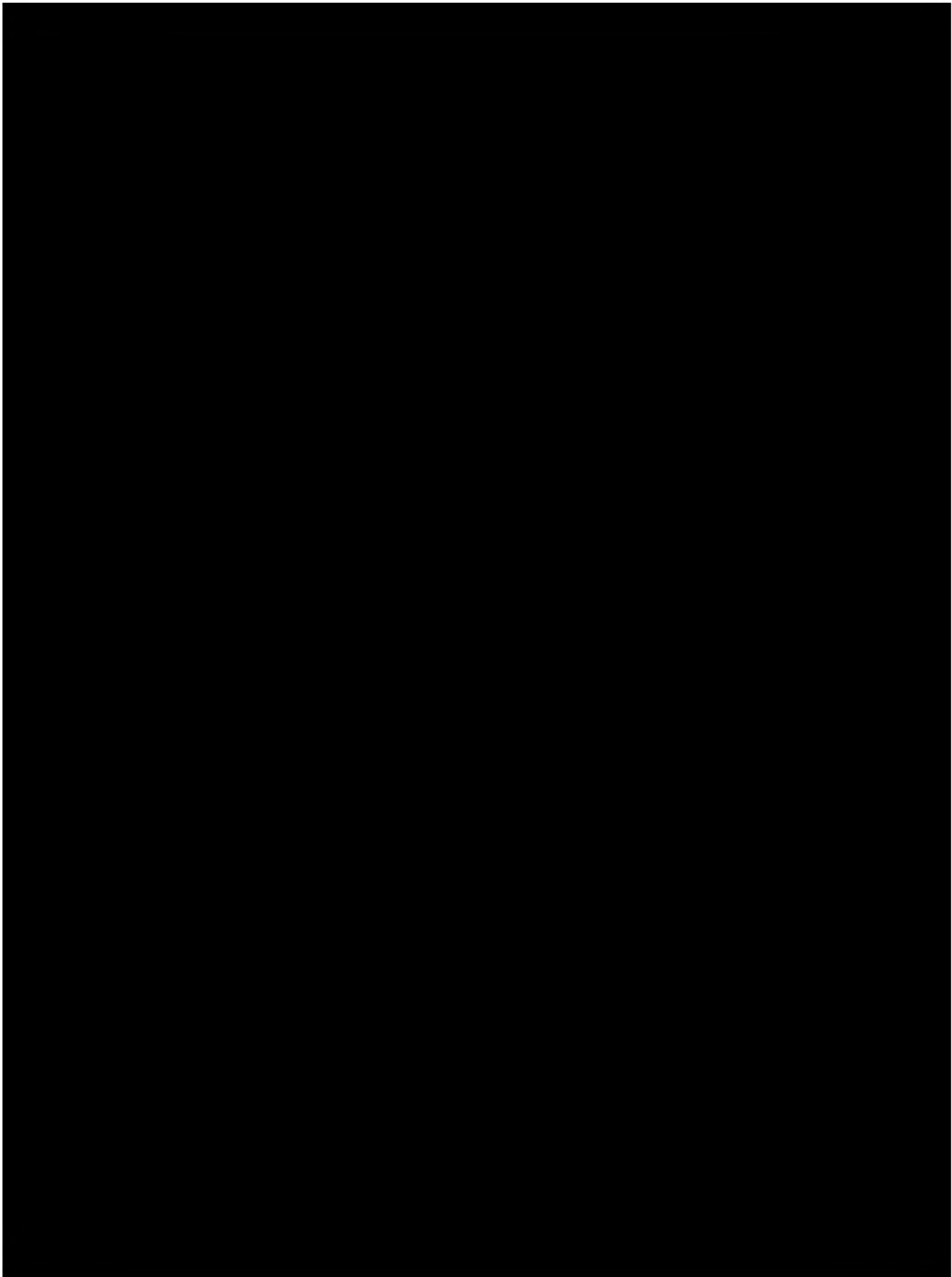


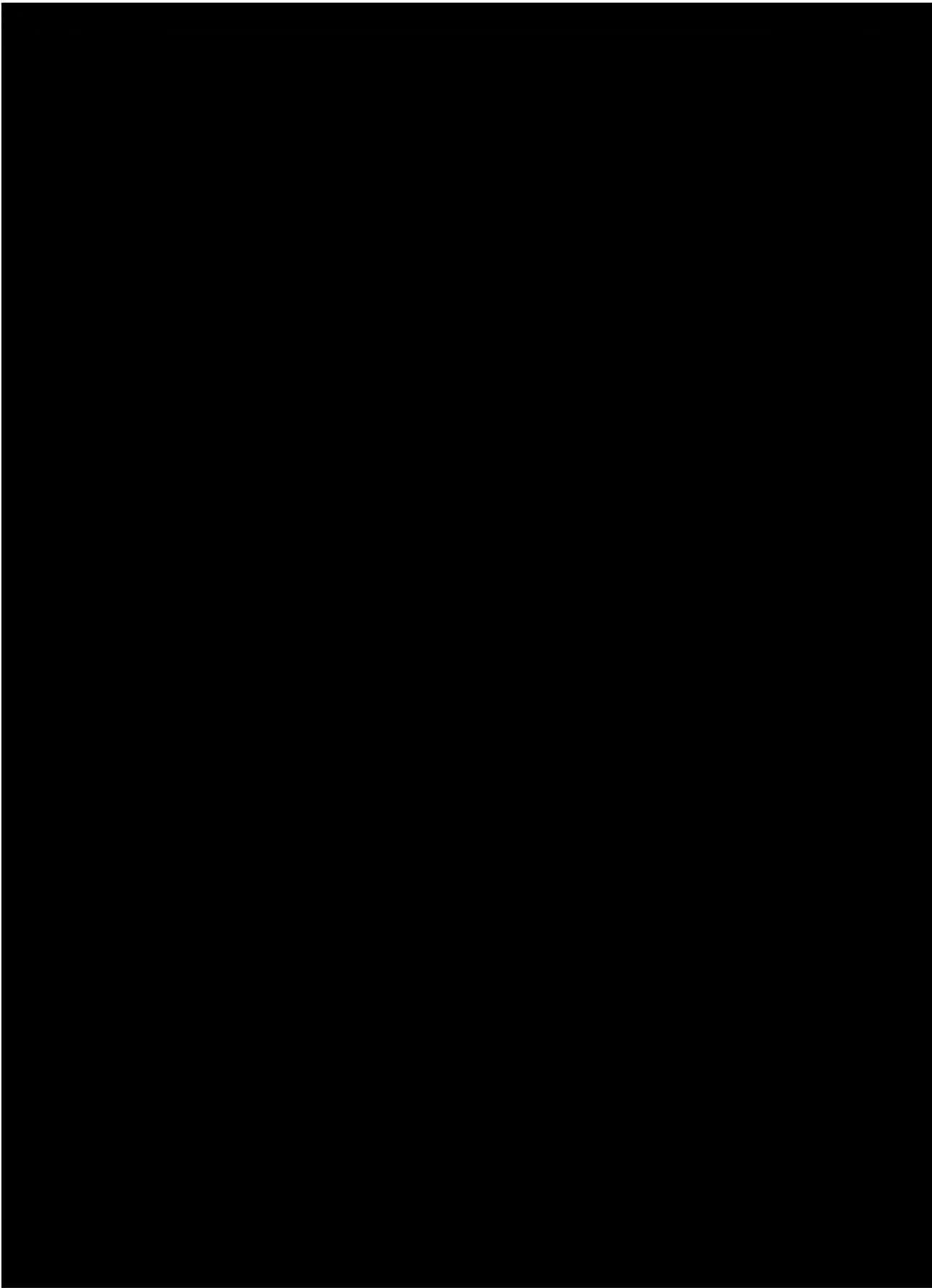


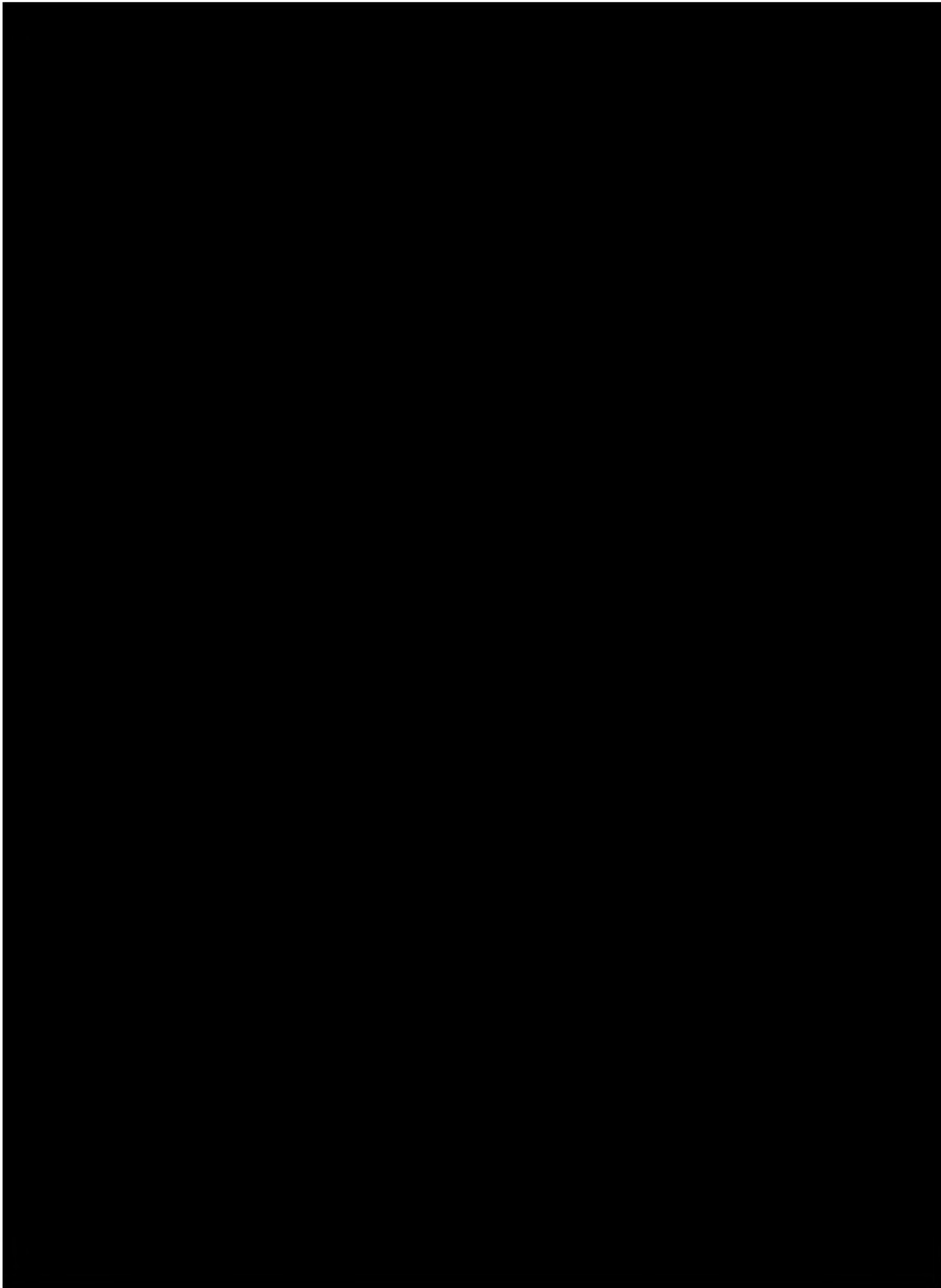


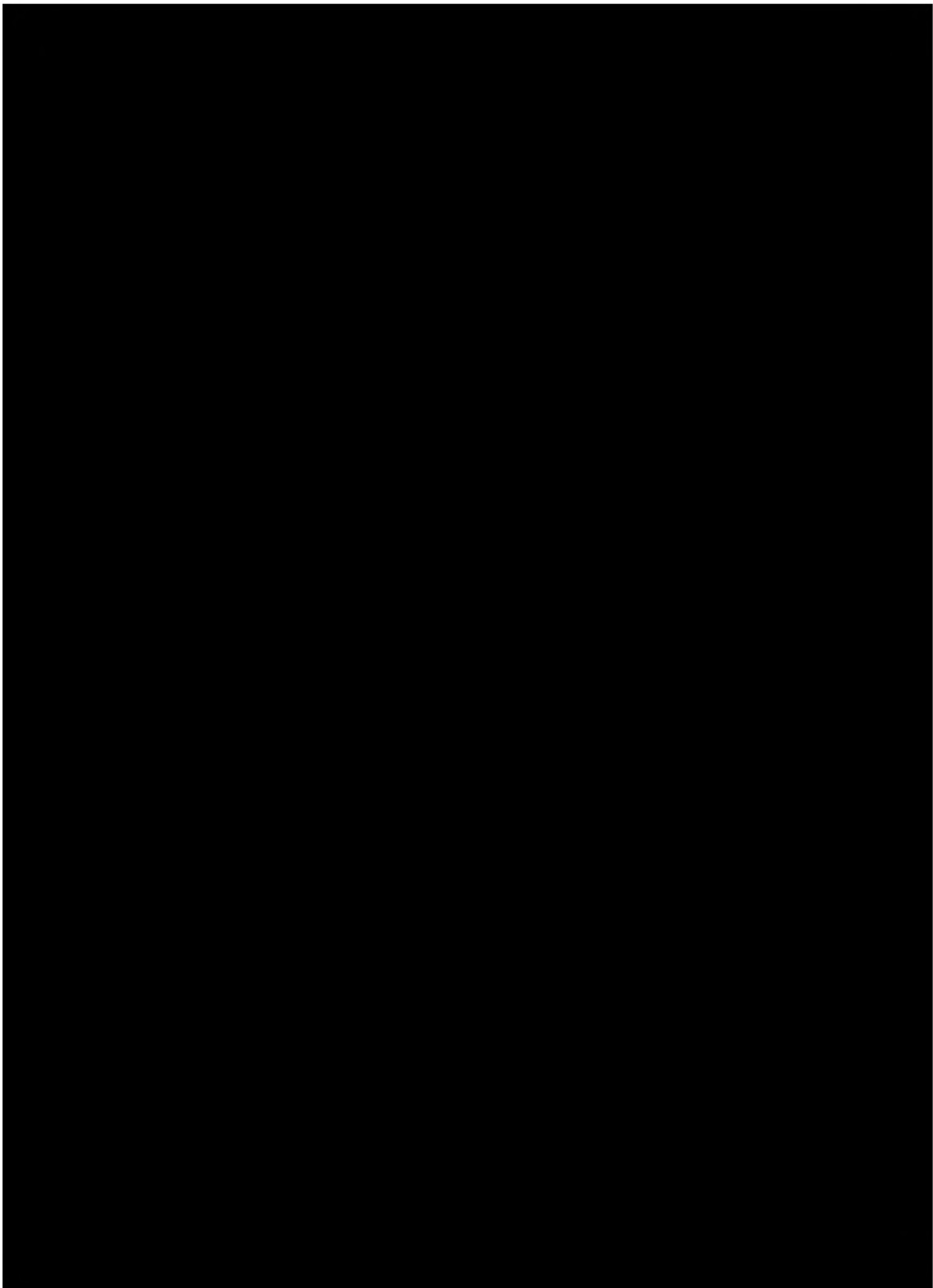


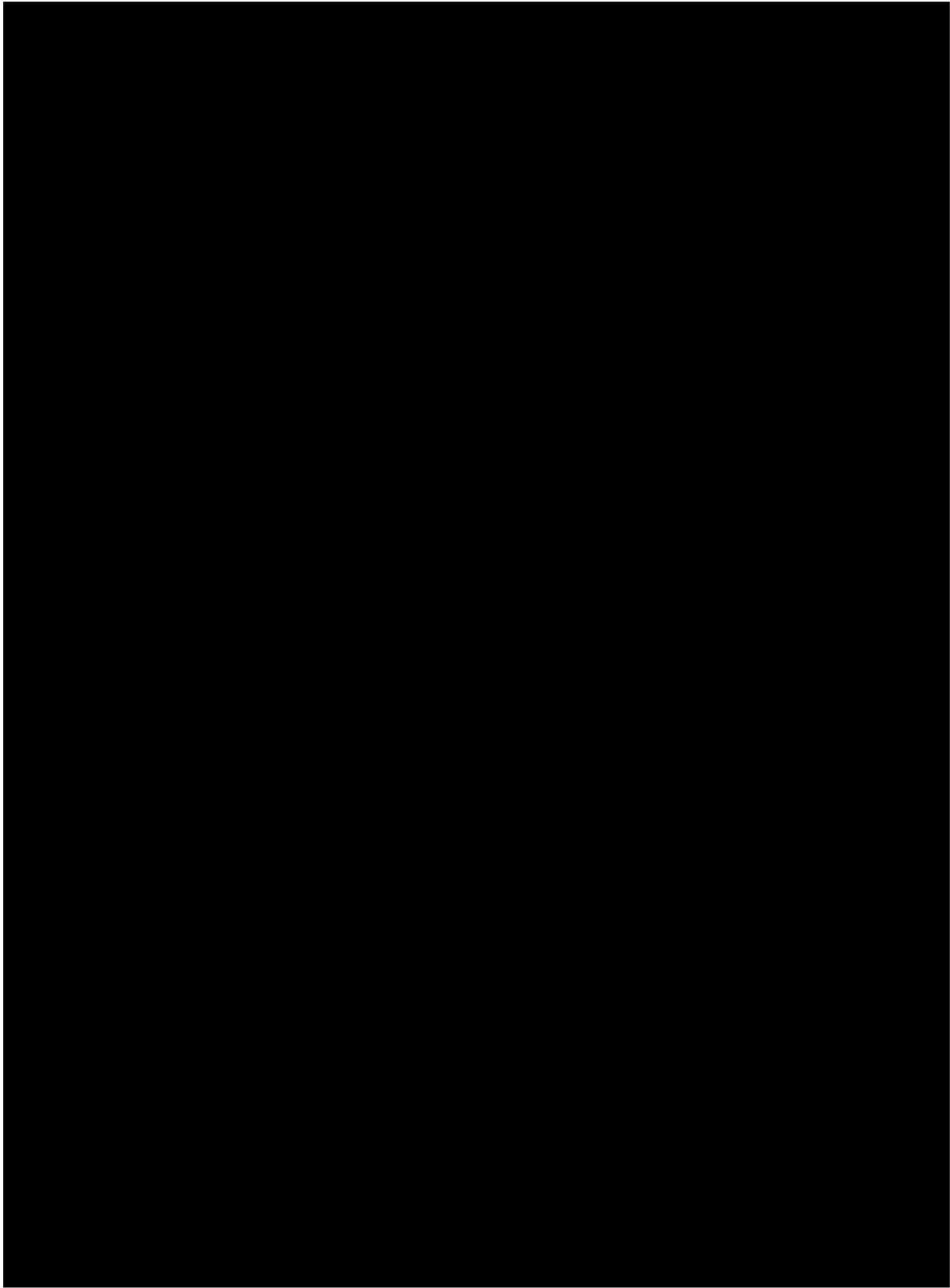


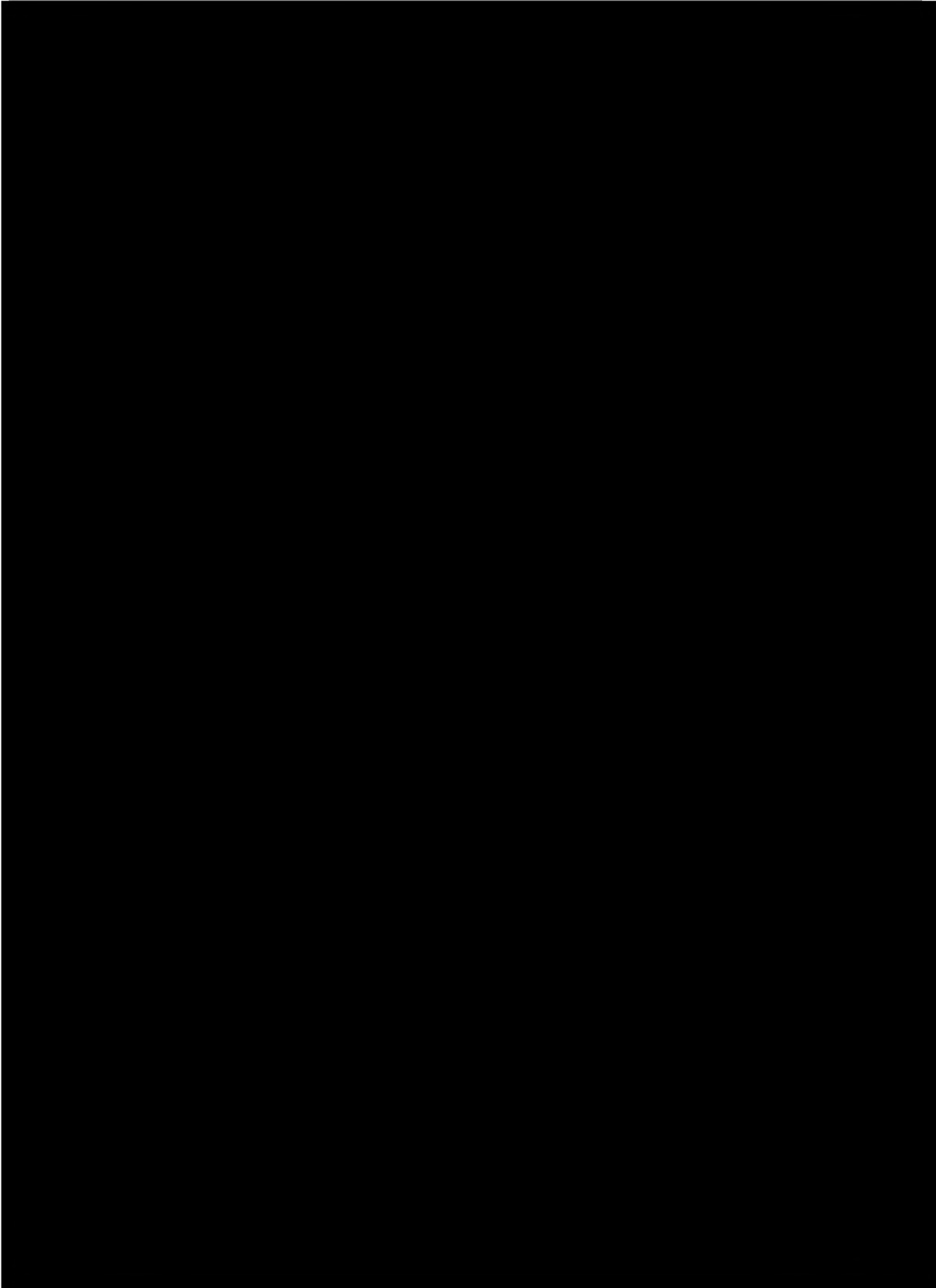


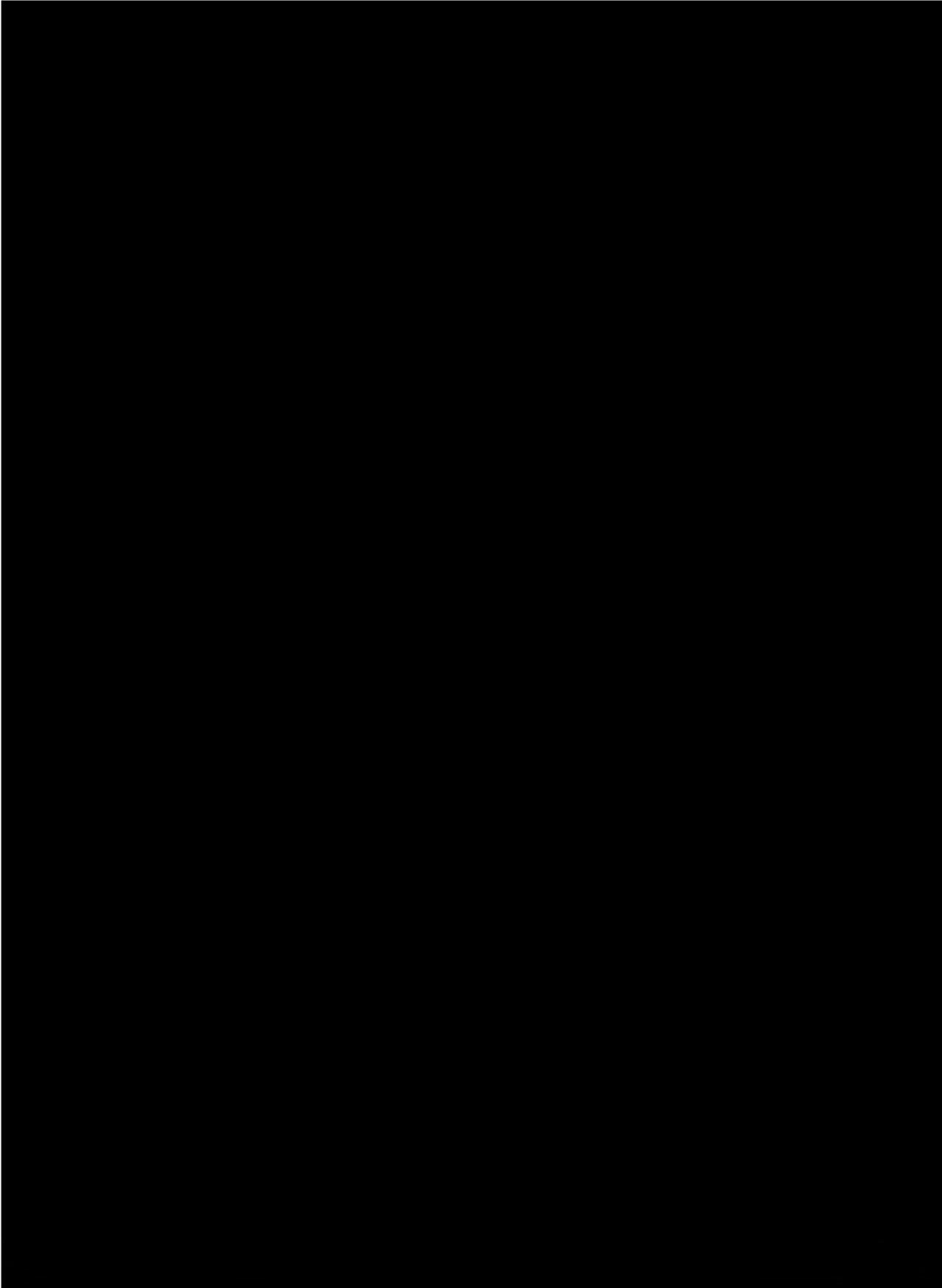


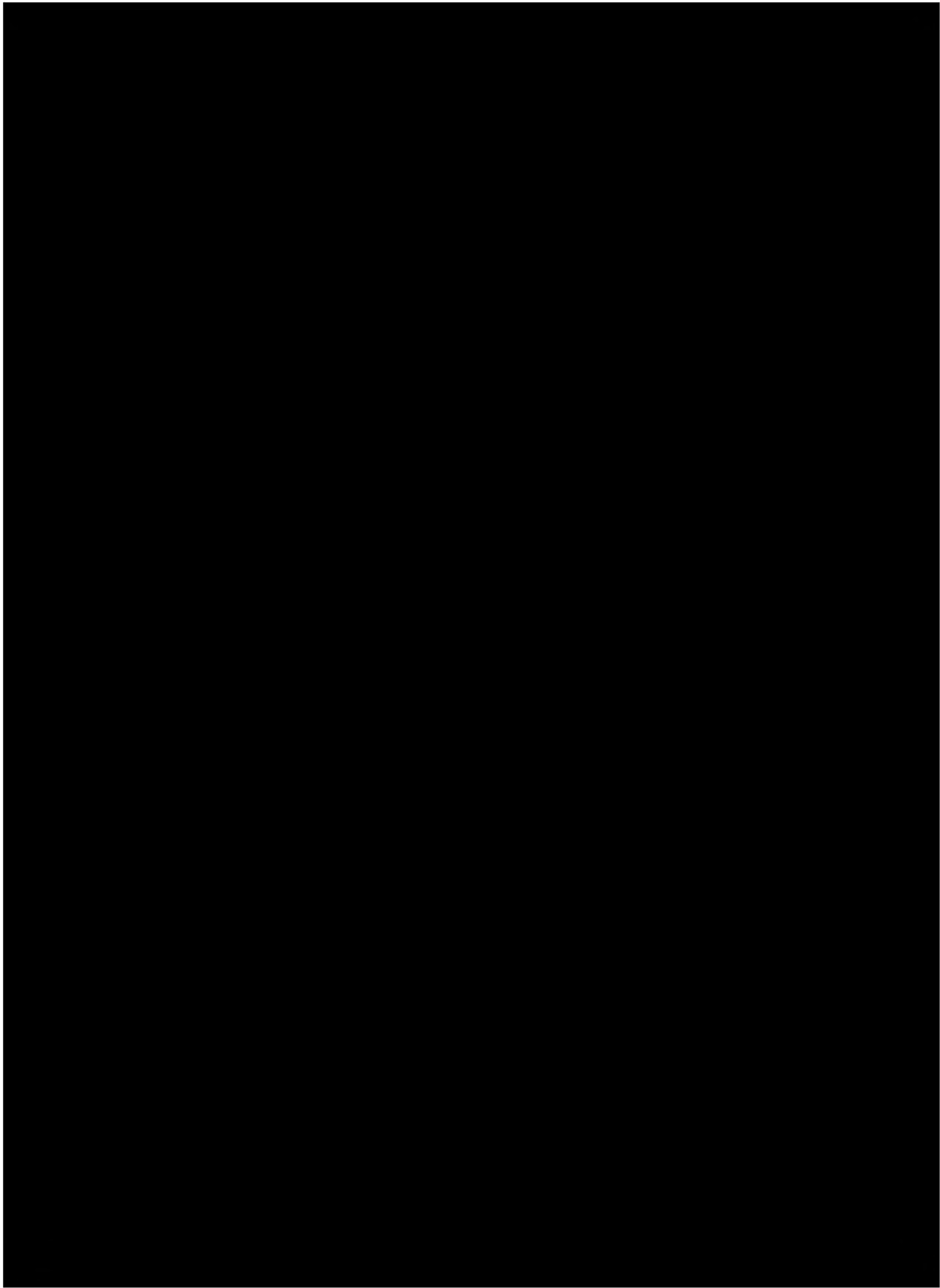


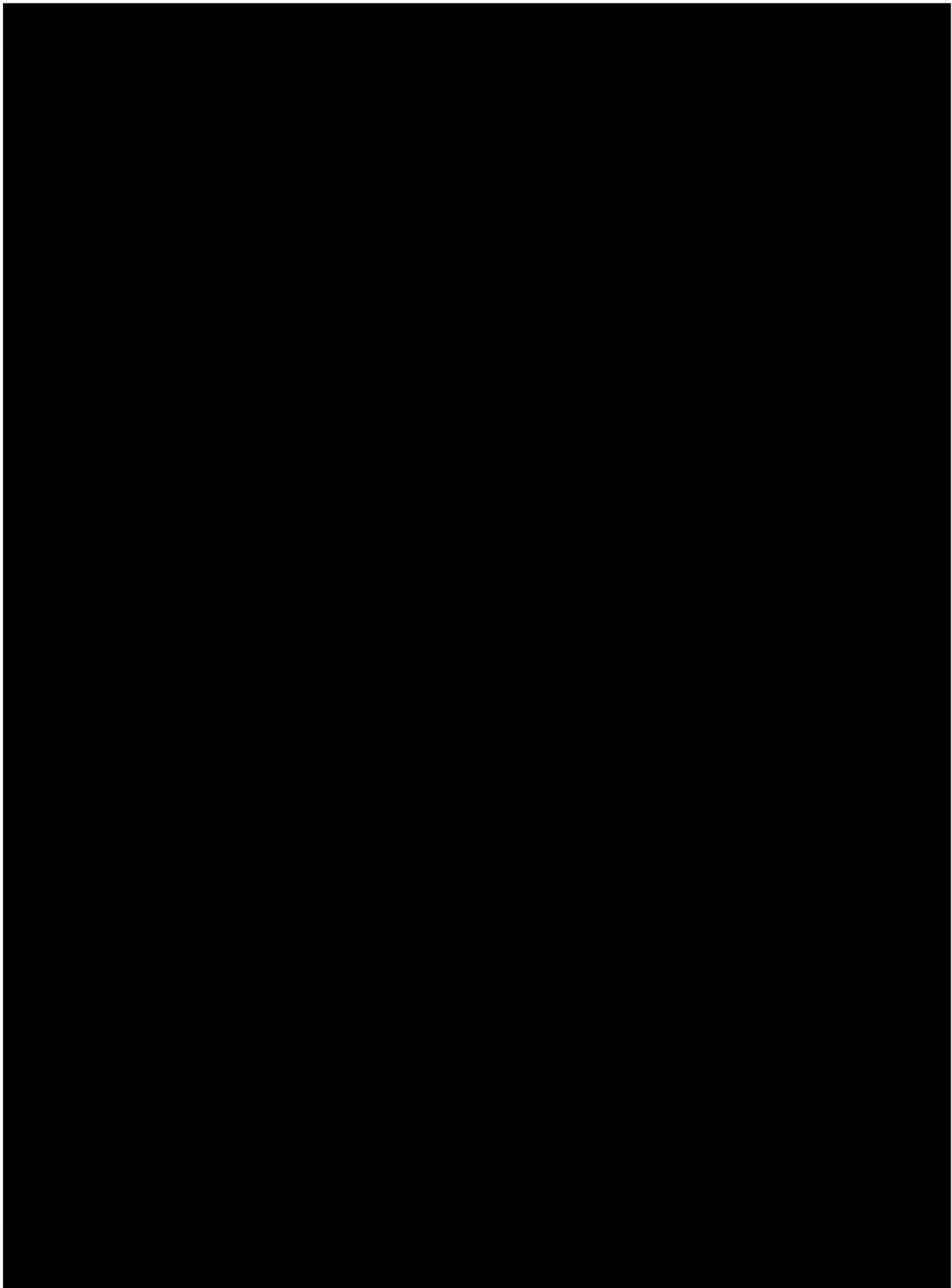


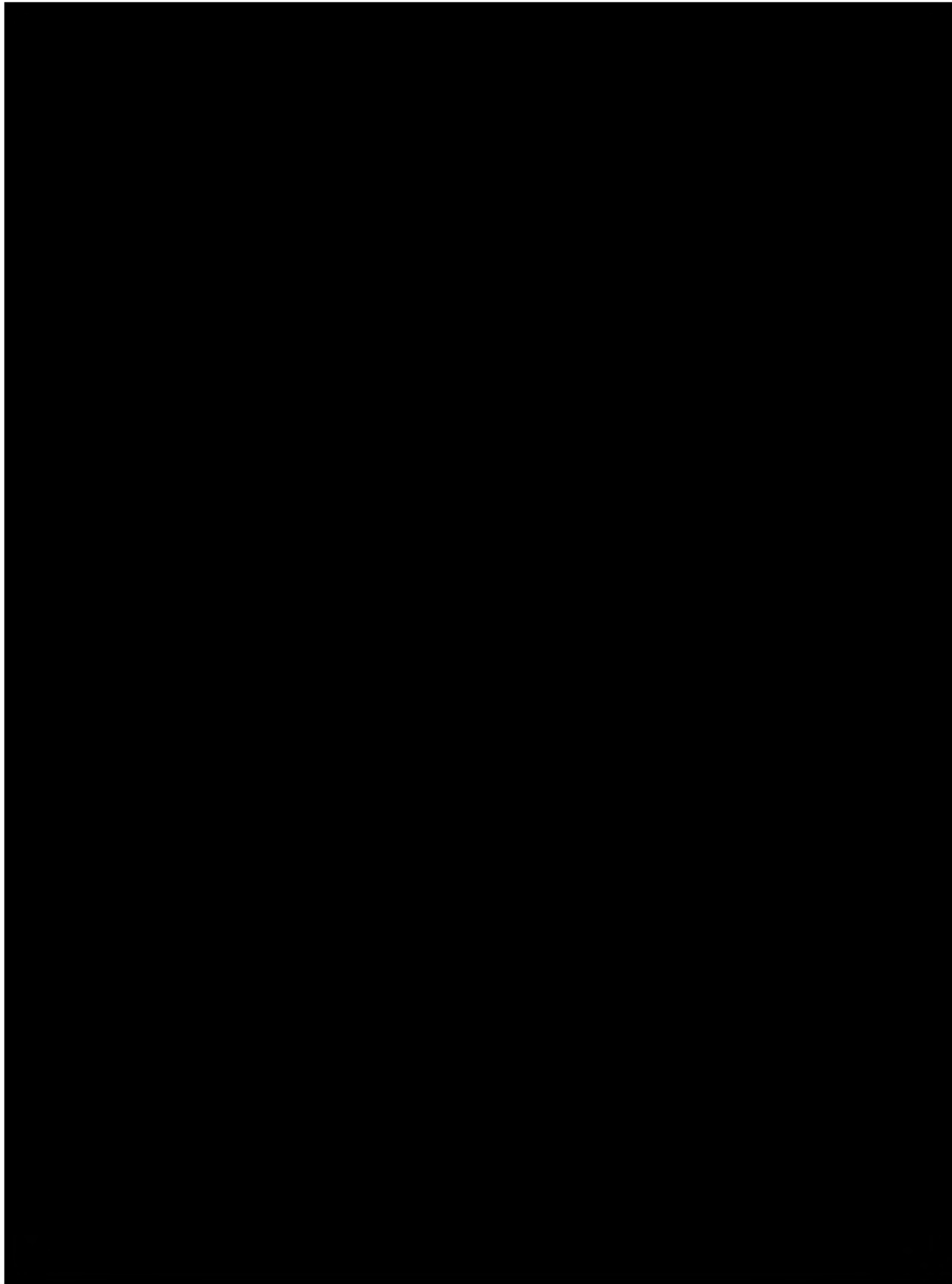


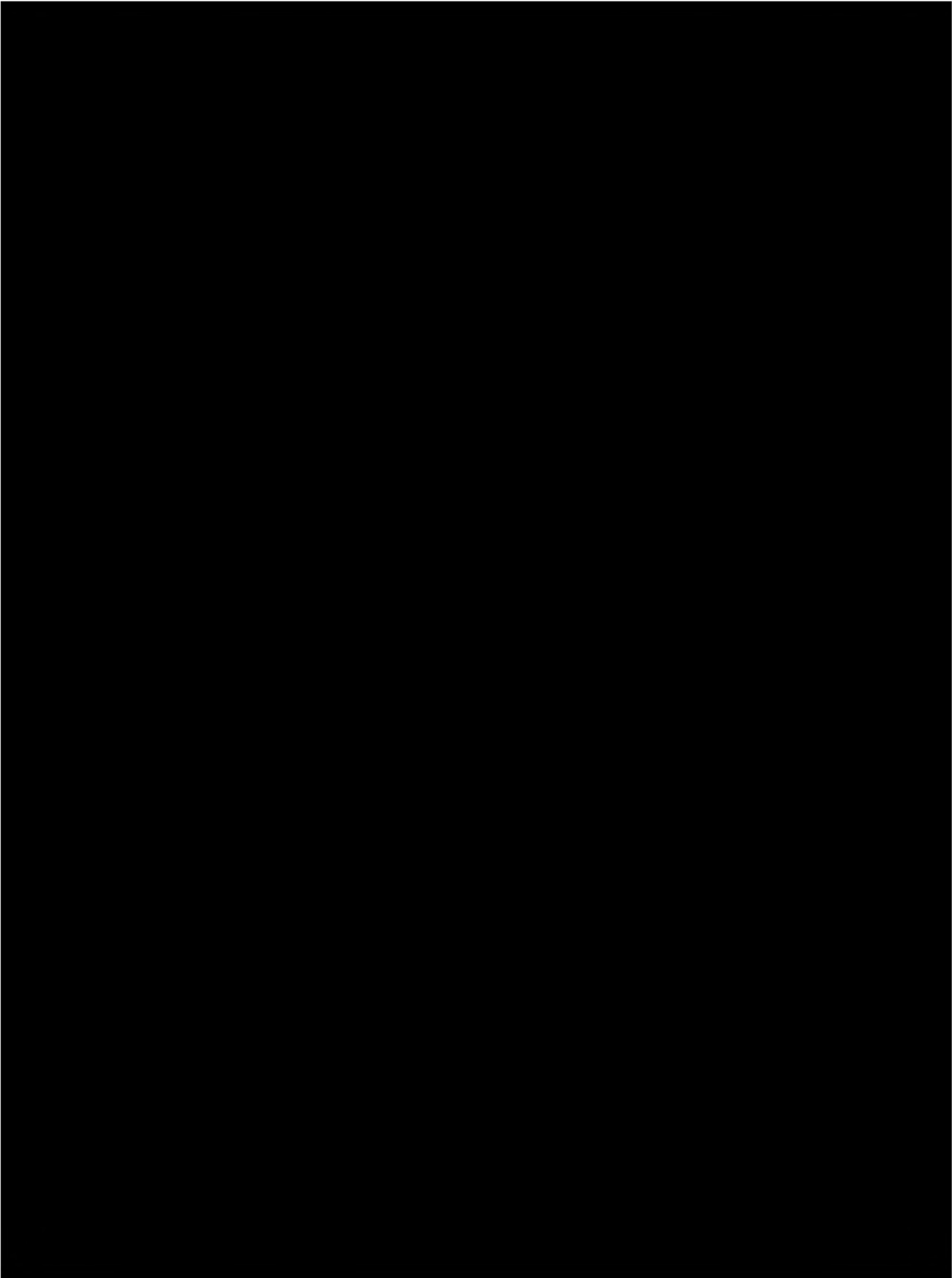


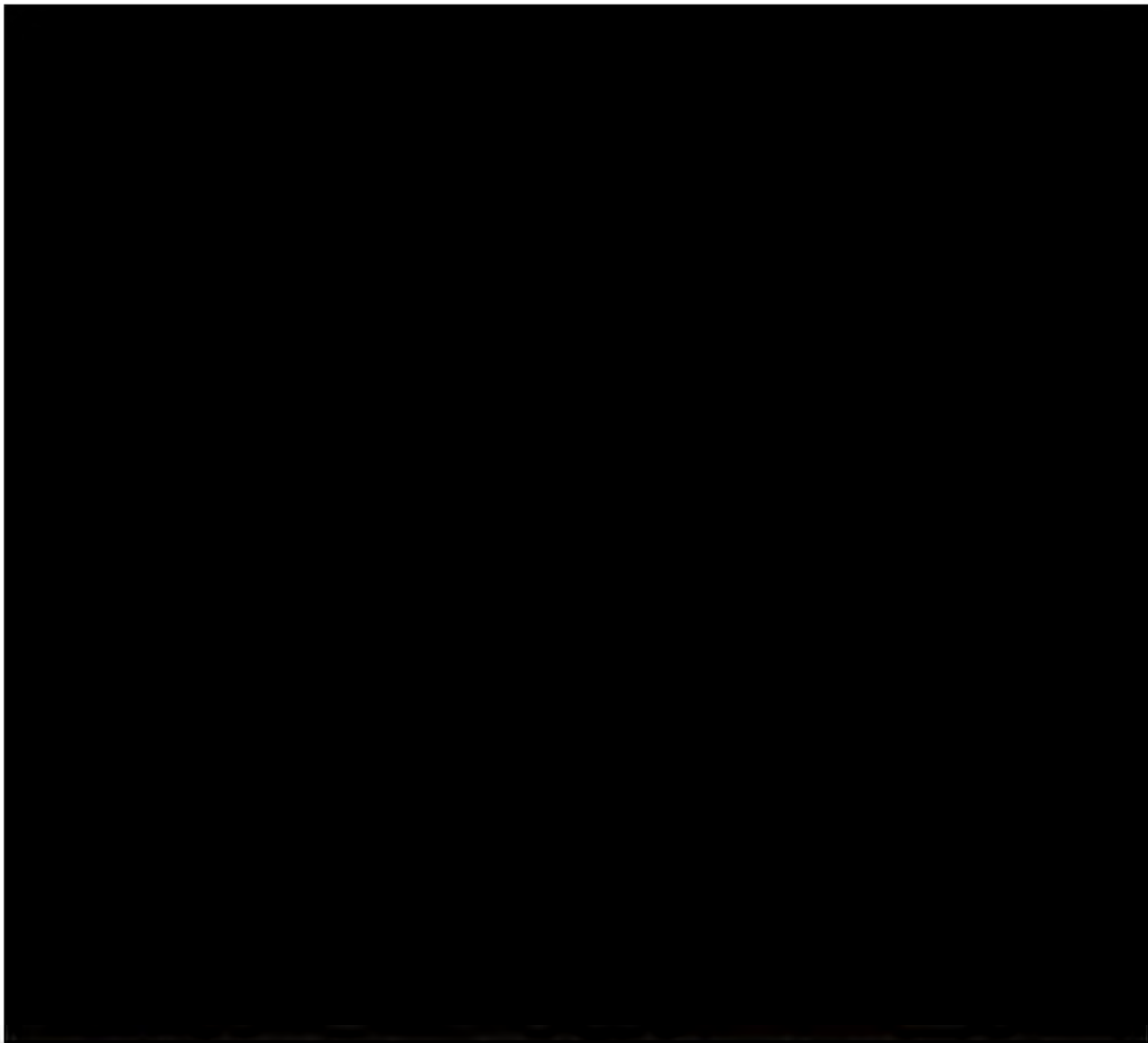












6/27/2023 3:53 PM Central New suit review Litigation / Arbitration [LAUREN M. MAZUR](#) KANISHA NASH

New suit review-

Searched the SC judicial site and I located a suite- filed- Updated the file- We have already tendered our limits of 100K.

Please assign to Riley Brearden with McAngus, Goudelock & Courie Columbia, SC

6/27/2023 3:51 PM Central 1 Attempt: Assign New Suit to Defense Counsel and Litigation / Arbitration [LAUREN M. MAZUR](#) KANISHA NASH

1 Attempt: Assign New Suit to Defense Counsel and Request Cert Dec w/ Policy

6/27/2023 3:34 PM Central Insured contact Contact [LAUREN M. MAZUR](#) SABRINA MONTGOMERY

Spoke w/ Ms. Montgomery- She is still wanting to dispute the liability in the case and wanted to know if we have the PR or the accident reconstruction, advised that the PR is not yet available, will be able to order the MAIT report once we get the PR and get the information, she does not think that her husband was at fault, he is not doing well in jail and stopped eating and he is in the psyc ward and has not been able to speak with him. Told her that i was sorry to hear that about him. We will keep her posted on the reports that become available.

6/26/2023 3:47 PM Central Inspection Correspondence CUSTOMER SELFSERVICE PATRICK K. MONTGOMERY
Inbound Customer Contact

MyClaim Message: Wanted to check in and see if they got the inspection done? Please give me a call at 8436070193 Thanks, Sabrina Montgomery

6/26/2023 3:10:07 PM Central Auto - Inquiry Call System Generated [RANJU RANI NILKANTH ROY](#) PATRICK K. MONTGOMERY
Claim Dept Only

Auto - Inquiry Call

Participant PATRICK MONTGOMERY - Driver, Owner, Insured (Primary)

Who is the caller? Lienholder

Name of Caller and Company (if applicable) KATLYN

How did you authenticate the caller? Secondary Verification (2 items)

Is this an Obvious Total Loss claim? No

Reason for inquiry call Payment

Payment subcategory LH payment not received

What is the best contact number for the caller? 8033669438

Comments LH Called in to check payment status, its already been 10 days, requested to wait for another 1-2 days , if not then we will reissue the check

6/22/2023 3:7:35 PM Central Send Follow-Up SSN Request Letter Correspondence SystemF BRINGARDNER INJURY LAW FIRM, LLC
Outbound Information Request

Send Follow-Up SSN Request Letter

6/22/2023 3:7:35 PM Central Send Follow-Up SSN Request Letter Correspondence SystemF BRINGARDNER INJURY LAW FIRM, LLC
Outbound Information Request

Send Follow-Up SSN Request Letter

6/21/2023 2:59 PM Central Rental upgrade Rental/LOU [LAUREN M. MAZUR](#) KANISHA NASH

Inquiry- Received call from enterprise needs rental upgraded to close out ticket. Needs medium SUV- 2 broken legs and needed SUV to accommodate wheel chair

6/21/2023 2:51 PM Central Inquiry Inquiry [REBECCA CARLISLE](#) KANISHA NASH

Caller: Jarell (ERAC)

Reason for Call: Needs to clmt rental upgraded

Actions Taken to Resolve Inquiry: Reviewed claim. Reached out to CO spoke with Lauren

Actions Taken to Resolve Claim: Warm transferred call for further assistance

6/19/2023 3:3:08 PM ISO Result: Match Investigation ISO System Generated KANISHA NASH


AM
Central

Property Damage Liability(KANISHA
NASH)

ISO CLAIMSEARCH

	6/19/20 23 3:01 AM Central	ISO Technical Data Validation Failed	Official Reports	Batch System Generated	KANISHA NASH Insurance Service Org-ISO Property Damage Liability(KANISHA NASH)
---	-------------------------------------	---	---------------------	---------------------------	---

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

	6/19/20 23 3:01 AM Central	ISO Functional Data Validation Failed	Official Reports	Batch System Generated	KANISHA NASH Insurance Service Org-ISO Property Damage Liability(KANISHA NASH)
---	-------------------------------------	--	---------------------	---------------------------	---

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

KANISHA NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

	6/16/2023 3 3:58 PM Central	Allstate Claim:0710622036	Correspondent e	CATHY JOHNSON	LEVELTON DELAWARENCE GIVENS
			Email		
			Outbound		

From: claims@claims.allstate.com
Sent: Friday, Jun 16, 2023 3:58 PM
To: givens3935@aol.com
CC: cdorse1@bringardner.com
Subject: Allstate Claim:0710622036

Good Afternoon Levelton:

Allstate has arranged the inspection of your vehicle, another Property Adjuster will contact you regarding this matter.

Rental Information

This is your rental reservation information.

Allstate will not pay for the following items associated with the rental: Deposits, Insurance Upgrades, Gas, Mileage or Bodyshop parts delays. If the vehicle is determined to be a Total, The Total Loss Team will provide the last rental date.

Reservation Number: XTVQBX

(843) 572-8807


ENTERPRISE RENT-A-CAR
8734 RIVERS AVE
NOT AN AIRPORT LOCATION
NORTH CHARLESTON, SC 29406-9211

CATHY JOHNSON
Allstate Fire and Casualty Insurance Company
Phone: (803) 213-3774
Fax: (866) 447-4293
claims@claims.allstate.com

CONFIDENTIALITY/PRIVACY NOTICE: This e-mail, including any attachments, may contain personal, private and confidential information intended solely for use by the individual to whom it is addressed. If you are not the intended addressee, please be aware that any dissemination, distribution or copying of this e-mail is strictly prohibited. If you received this message in error, please notify the sender immediately by e-mail and delete from your system.

*** Please do not delete your unique Conversation ID ***

*** Conversation ID: FR57e67dfabdf64b ***

 6/16/2023 3:45 PM Central Initial Rental Reservation Established System Generated Transportation Expense Reservation LEVELTON DELAWRENCE GIVENS

 6/16/2023 3:45 PM Central 0710622036 OTL Levelton Givens Correspondence [CLAIMS CUSTOMER COMMUNICATION](#)
Email
Inbound

From: Cathy.Johnson@allstate.com
Sent: Friday, Jun 16, 2023 3:43 PM
To: ExpeditedOTL@allstate.com
Subject: 0710622036 OTL Levelton Givens

EXPEDITED OTL REQUEST

Claim # 0710622036

Participant: CVO Levelton D Givens Contact #843 725 8101

Veh location:

Customer's Home


411 GREYWOOD LN GOOSE CREEK, SC 29445-3488
State: SC
Casualty 1500

Cathy Johnson
Claims Adjuster
Allstate Insurance Company
Claims Casualty East Rep/Lit -1500
PO Box 660636
Dallas Texas 75266
Cathy.Johnson@Allstate.com
Telephone 803-213-3774
Facimile 866-477-4293


 Created by Casualty Center Contact [CATHY JOHNSON](#) LEVELTON DELAWRENCE GIVENS

6/16/2023
2:49 PM
Central


- Author: CATHY JOHNSON
- Participants: LEVELTON GIVENS
- Comments: 0710622036 CV: LEVELTON GIVENS INQ FRM A/CHRIS RE: VEH INSPECTION. ATY STATED CLIENT D/N RCVD EMAIL FRM QFC. BC OF AGE OF VEH 2000. I QSTND IF VEH DRIVABLE. ATY ATTEMPTED TO CONTACT CLIENT W/ NO RESULTS RE: DAMAGES. BUT AGREED TO C/B WHEN STATUS OF VEH IS AVAILABLE.

 6/15/2023 1 Attempt: No Action Required Contact [CYNTHIA GONZALEZ](#) KANISHA NASH
5:23 PM
Central

1 Attempt: No Action Required

 6/15/2023 FU for TL Docs from the customer - Advanced Contact [CYNTHIA GONZALEZ](#) KANISHA NASH
3 5:22 PM Paid
Central

Task display date manually rescheduled to 6/22/2023 at 7:00 AM Central

 6/15/2023 Auto - Specialty Review System Generated [CYNTHIA GONZALEZ](#) KANISHA NASH
4:50 PM
Central

Claim Dept Only

Auto - Specialty Review

Policyholder Tenure

Participant KANISHA NASH - Claimant, Driver, Owner

What type of review is this? Deceased

Is this the initial review? Yes

Point of Contact BRINGARDNER INJURY LAW FIRM

Contact Number 843-400-0550

Assignment date 06/15/2023

Claim Status Pending documents from owner

Is there a Lienholder? Yes

Has the payment been issued? Yes



Has the Lienholder AND Equity payment been issued? No equity (overfinanced)

Documents pending Need title


Comments LH paid- pending cashing


PQ is 466.08 adv 1593,000- to request parts sale

Customer over financed - called attorney's office to provide any needed documents for defil-
left message set

  6/15/2023 AUT_R_1034 Letter sent Correspondence [CYNTHIA GONZALEZ](#) Burns Auto Credit
4:25 PM
Central

Outbound
Information Request

 AUT_R_1034 letter sent

 6/15/2023 ISO Result: Investigation ISO System KANISHA NASH
3 4:16 PM Match n Generated
Central
Property Damage Liability(KANISHA NASH)

[ISO CLAIMSEARCH](#)

6/15/20 ISO Functional Data Official [CYNTHIA](#) KANISHA NASH
23 4:16 Validation Failed Reports [GONZALEZ](#)
PM Insurance Service Org-ISO Property Damage
Central Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

KANISHA NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

6/15/20 ISO Technical Data Official [CYNTHIA](#) KANISHA NASH
23 4:16 Validation Failed Reports [GONZALEZ](#)
PM Insurance Service Org-ISO Property Damage
Central Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

6/15/202 Caller: Enterprise Reason for Call: upgrade Inquiry [ALEXIS](#) PATRICK K.
3 3:16 vheicl y [MCGEE](#) MONTGOMERY
PM
Central

Caller: Enterprise
Reason for Call: upgrade vehicle
Actions Taken to Resolve Inquiry: advised adjuster
Actions Taken to Resolve Claim:

6/15/20 Attachment Auto Reply email has System [CLAIMS CUSTOMER](#) KANISHA
23 been sent. Generated [COMMUNICATION](#) NASH
12:01
PM
Central

Attachment Auto Reply email has been sent.

6/15/ [External] 0710622036 Givens Correspondence, [CLAIMS CUSTOMER](#) KANISHA
2023 Property Damage Cla Correspondence, [COMMUNICATION](#) NASH
12:01 Correspondence
PM Email
Central

Inbound

From: cdorsel@bringardner.com
Sent: Thursday, Jun 15, 2023 11:59 AM
To: claims@claims.allstate.com
CC: LeonGivens23-064@projects.filevine.com,givens3935@aol.com
Subject: [External] 0710622036 Givens Property Damage Claim

Cathy - I just left you a voicemail and wanted to follow-up with an email. Mr. Givens has checked his email folders and did not receive the property damage email from Allstate. Could you please resend the email to Mr. Givens and copy me on the email? If you are able to do so, you can Reply All to this email, which will get to both of us.

Thank you,
Chris

[Logo Description automatically generated]

Christopher T. Dorsel Attorney
41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-8290
Email: cdorsel@bringardner.com

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[cid:image002.png@01D99F89.37E96980] Please consider the environment before printing this email.

6/14/2023 Choicepoint document Received Official Reports FileNoteAPI PATRICK K. MONTGOMERY
2:08 PM
Central

Police

Choicepoint documents

6/14/2023 Auto - Inquiry Call System Generated SANTOSHI SURYAWANSHI KANISHA NASH
12:56 PM
Central Claim Dept Only

Auto - Inquiry Call

Participant KANISHA NASH - Claimant, Driver, Owner

Who is the caller? Attorney

Name of Caller and Company (if applicable) Chris

How did you authenticate the caller? Secondary Verification (2 items)

Is this an Obvious Total Loss claim? No

Reason for inquiry call Paperwork

Paperwork subcategory Package assistance

What is the best contact number for the caller? 8434000550

Did you inform the caller about any required paperwork? YES

Comments Spoke with atty said i need LH docs said this claim is assigned by speciality team i cannot send docs filled the form nfg.

6/13/2023 Created by Casualty Center Contact CATHY JOHNSON LEVELTON DELAWRENCE GIVENS
2:25 PM
Central

- Author: CATHY JOHNSON
- Participants: LEVELTON GIVENS
- Comments: V2V ATY STATED CLIENT WAS WAITING TO RCVD VA EMAIL FOR INSPECTION. INFORMED ATY EMAIL WAS SENT TO THE CORRECT ADDRESS FOR CLIENT. ATY AGREED TO HV CLIENT CHECK HIS SPAM EMAIL. & WILL CALL BACK IF ADD'L INFO REQUIRED.

6/13/2023 2:24 PM Central Repped Determine Next Steps and Schedule Contact [CATHY JOHNSON](#) LEVELTON DELAWRENCE GIVENS

Task display date manually rescheduled to 8/12/2023 at 7:00 PM Central

6/12/2023 9:41 PM Central Allstate Claim:0710622036 Correspondence [GOPIKRISHNA PITTA KANISHA NASH](#)

Email
Outbound

From: claims@claims.allstate.com
Sent: Monday, Jun 12, 2023 9:40 PM
To: cdorsel@bringardner.com
Subject: Allstate Claim;0710622036

"Dear KANISHA NASH

We contacted your lienholder, Burns Auto Credit and obtained a payoff in the amount of \$12558.72. After issuing the total loss settlement in the amount of \$6883.6 you will be left with a balance of \$5675.12 on the loan.

Please be sure to contact your GAP carrier, if you have one, to start your GAP claim. If you have any questions, please contact your total loss team at 866-851-8500.

Sincerely,"

TL Customer Specialist - ABO WG
Allstate Fire and Casualty Insurance Company
Phone: (866) 851-8500
claims@claims.allstate.com

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**** Please do not delete your unique Conversation ID ****

*** Conversation ID: FR1dfb88f077af4a ***

6/12/2023 9:39 PM Central 1 Attempt: LH Paid, Call Cust to Review Deficit Contact [GOPIKRISHNA PITTA KANISHA NASH](#)

1 Attempt: LH Paid, Call Cust to Review Deficit

8/12/2023 9:38 PM Central Allstate Claim:0710622036 Correspondence [GOPIKRISHNA PITTA Burns Auto Credit](#)

Email
Outbound

From: claims@claims.allstate.com
Sent: Monday, Jun 12, 2023 9:38 PM
To: KATLYN@BURNSAUTOMOTIVE.COM
Subject: Allstate Claim:0710622036


Hello, this email is to advise you that your claim payment has been processed. Please allow 5-7 days for receipt. Lienholder Payment Details: Payee: Burns Auto Credit Account Number 3136
SPayment Amount: 6,883.60 USD Please mail Title and/or TL Paperwork to: P.O. BOX 366
HARLEYVILLE, SC 29448 Copart lot number : 51629363: If you have any questions, feel free to call us at 866-851-8500. Thank you,

TL Customer Specialist - ABO WG
Allstate Fire and Casualty Insurance Company
Phone: (866) 851-8500
claims@claims.allstate.com

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*** Conversation ID: FR188149a8259543 ***

 6/12/2023 9:37 PM Auto - Payment Documentation System Generated [GOPIKRISHNA PITTA KANISHA NASH](#)
Central Claim Dept Only

Auto - Payment Documentation

Participant KANISHA NASH - Claimant, Driver, Owner
Payment Method System Issued Check
Payment Amount 6,883.60 USD
Proper Authorization in Financials? Yes
Issued to Burns Auto Credit
Payment Type Lienholder
I closed financials? Yes

 6/12/2023 5:04 PM ISO Result: Match Investigation ISO System Generated [LEVELTON DELAWRENCE GIVENS](#)
Central

[ISO CLAIMSEARCH](#)

 6/12/2023 5:02 PM ISO Functional Data Validation Official Reports Batch System Generated LEVELTON DELAWRENCE GIVENS
Central Insurance Service Org-ISO

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

KANISHA NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

6/12/20 ISO Technical Data Validation Official Batch System LEVELTON DELAWRENCE
23 5:02 Failed Reports Generated GIVENS
PM
Central Insurance Service Org-ISO

GREYSON NASH , Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

6/12/20 Salvage MVP1 Bot File Damages - [Claims Services 49](#) KANISHA NASH
23 Note Auto [BluePrism](#)
11:54 Tot Loss/Theft/Spec Notes Property Damage
AM Liability(KANISHA NASH)
Central

File Note for Processors:

Process: Salvage Payment Automation

Title: Details for Processors

Info Fields:

ACV Agreement Status : Agreed
Owner Retained : No
Flagged Keywords : RETAIN,DEATH,LEASE,ATTORNEY,SIU, COVERAGE
INVESTIGATION
Claims Alert flag : False
Advance Pay State flag : True
Owner/Registrant Name : NA
ACV Lien Holder Company Name : NA
DMV LIEN HOLDER NAME: NA
Customer Requested Payment Via : QCP

6/12/20 Allstate Correspondence, [NIVEDITA RAMESH](#) Burns Auto
23 Claim:0710622036 Correspondence [GURUNG](#) Credit
11:02
AM
Central Email

Outbound

From: claims@claims.allstate.com
Sent: Monday, Jun 12, 2023 10:56 AM
To: KATHY@BURNSAUTOMOTIVE.COM
Subject: Allstate Claim:0710622036

Hello,
Please find attached requested documents for letter of guarantee. Thank you.

TL Admin Specialist - AI WG
Allstate Fire and Casualty Insurance Company
Phone: (866) 851-8500
Fax: (866) 447-4293
claims@claims.allstate.com

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*** Conversation ID: FR55b4903b595241 ***

6/12/202 1 Attempt: Successful Contact Pay Lienholder Conta NIVEDITA RAMESH KANISHA
3 10:49 TT044 ct GURUNG NASH
AM
Central

1 Attempt: Successful Contact Pay Lienholder TT04454 - Contact Lien Holder For Pay Off Amount

6/12/202 Auto - Lienholder Payoff System NIVEDITA RAMESH KANISHA
3 10:49 Statement Generated GURUNG NASH
AM
Central *Claim Dept Only*

Auto - Lienholder Payoff Statement

Participant KANISHA NASH - Claimant, Driver, Owner

Is this a leased vehicle? No

What type of call are you making? Lienholder payoff

Did you successfully reach the Lienholder? Yes

Net Settlement 6883.60

Payoff Amount 12558.72

To Lienholder 6883.60

To Customer 0.00

Lender Name (who check will be issued to) BURNS AUTO CREDIT

Account Number ACCOUNT - 3136 S

Representative CATHY

Lender Phone 803-366-9438

Email KATLYN@BURNSAUTOMOTIVE.COM

Address for USPS PO Box 2815 Rock Hill SC 29732

Lender Fax NA

Loan Payoff Good Through Date 06/22/2023

Daily Interest Charge (\$) no per diem

Name(s) on Title KANISHA NASH

Loan Status Overfinanced

Expected turn around time for LOG (Days)? 48 HRS

How will the LOG be delivered? FAX

Is an Electronic Title available? Yes

Does Lienholder require additional documentation? Yes

What documents do we need to send? EVAL, SETTLEMENT

When will the lien holder send the title? 48 HRS

How will it be delivered? Fax

Does the Customer have GAP Insurance? No

Comments OBTAINED THE PAYOFF AND SENT THE REQUESTED DOCS HENCE AUTO ACTIONED THE TASK ACCORDINGLY

6/12/2023 ISO Result: Match Investigation ISO System Generated GREYSON NASH
7:21 AM
Central

ISO CLAIMSEARCH

6/12/202 ISO Technical Data Validation Official Batch System GREYSON
3 7:02 Failed Reports Generated NASH
AM
Central Insurance Service Org-ISO

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

6/12/2023 3:07:02 AM Central ISO Functional Data Validation Failed Official Reports Batch System Generated GREYSON NASH Insurance Service Org-ISO

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

KANISHA NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

6/9/2023 3:50:09 PM Central Contact Lien Holder For Pay Off Amount Contact: [NIVEDITA RAMESH GURUNG](#) KANISHA NASH

Task display date manually rescheduled to 6/10/2023 at 7:00 AM Central

6/9/2023 5:09 PM Central TT04454 - Contact Lien Holder For Pay Off Amount Damages - Auto [NIVEDITA RAMESH GURUNG](#) KANISHA NASH Property Damage Liability(KANISHA NASH)

TT04454 - Contact Lien Holder For Pay Off Amount called lh at 803-366-9438 left vm - reschedule for 1 day

6/9/2023 3:31 PM Central Allstate Claim:0710622036 Correspondence [Aadil TANVEER SHAIKH](#) KANISHA NASH

Email
Outbound

From: claims@claims.allstate.com
Sent: Friday, Jun 09, 2023 3:29 PM
To: cdorsel@bringardner.com
Subject: Allstate Claim:0710622036

Hi Team,
Please find attached documents as requested
Regards,

TL Customer Specialist - ABO WG
Allstate Fire and Casualty Insurance Company
Phone: (866) 851-8500
claims@claims.allstate.com

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*** Conversation ID: FR3779cddb18ea4c ***

6/9/2023 3:3:29 PM Central AUT_R_1001 Letter sent for processing
Correspondence TL Customer Specialist - ABO WJ KANISHA NASH
Outbound Information Request

AUT_R_1001 letter sent

6/9/2023 3:11 PM Central Auto - Inquiry Call System Generated Aadil TANVEER SHAIKH KANISHA NASH
Claim Dept Only

Auto - Inquiry Call

Participant KANISHA NASH - Claimant, Driver, Owner
Who is the caller? Attorney
Name of Caller and Company (if applicable) Chris
How did you authenticate the caller? Secondary Verification (2 items)
Is this an Obvious Total Loss claim? No
Reason for inquiry call Paperwork
Paperwork subcategory Package assistance
What is the best contact number for the caller? 843 400 0550
Did you inform the caller about any required paperwork? Not Applicable
Comments Chris called from BRINGARDNER INJURY LAW FIRM (Attn-3rd Party Claimant) as they received a wrong package, checked and they mentioned there is lien on the car, advised we will send the right package to the customer via email on cdorse1@bringardner.com, sent the same, NFQs.

6/9/2023 3:2:59 PM Central VA Assignment Created Auto Assignment CCC Auto Workflow LEVELTON DELAWRENCE GIVENS

Method of Inspection:VA
Settlement Type:Settle
Waive Deductible Flag:False
Participant:02
Comments:Location type: With Customer

6/9/2023 2:59 PM Central MOI Discussion Damages - Auto CCC Auto Workflow LEVELTON DELAWRENCE GIVENS

Participant:02
MOI State Scripts:OffAllVaAuto0006

6/8/2023 3:2:06 PM Central 1 Attempt: Reschedule, Follow Up in 7 Days TT05438 Contact SUMED SURENDRA DHIWAR KANISHA NASH

1 Attempt: Reschedule, Follow Up in 7 Days TT05438 - FU for TL Docs from the customer - Advanced Paid

6/8/2023 2:06 PM Central Auto - Follow-up on TL Docs System Generated SUMED SURENDRA DHIWAR KANISHA NASH
Claim Dept Only

Auto - Follow-up on TL Docs

Participant KANISHA NASH - Claimant, Driver, Owner
Is there a lien holder for the involved vehicle? No

Is contact required? Yes
Who are you calling? Customer
Did you make successful voice to voice contact? No
Paperwork State South Carolina
Type of Settlement Release
What Paperwork has been received? None
Does at least one name on policy and/or navigational tree match a name(s) on Title/VIN Check? Yes
List any remaining documents required to transfer Title Title
Was the Customer issued payment? No
Is vehicle at Copart Yes
Was Review Imaged Document/Review File Note/Review Customer Email Task handled? Not applicable
Was Title Direct Task handled? No applicable
Was T/D transmittal completed? Not applicable
Comments Identified no num listed for both claimants hence send email requesting title and AA the task accordingly.



6/8/2023 Allstate Claim:0710622036 Correspondence [SUMED SURENDRA DHIWAR](#) KANISHA NASH
2:03 PM
Central

Email
Outbound

From: claims@claims.allstate.com
Sent: Thursday, Jun 08, 2023 2:03 PM
To: cdorsel@bringardner.com
Subject: Allstate Claim:0710622036

Hello MS NASH,

Your Action Needed:
Signed Total Loss Documents Not Received

I've reviewed your claim and see that we have the following document(s) outstanding:
{Signed title with Odometer Disclosure Statement filled out}

Please send these documents to the address below (we recommend using a trackable carrier to ensure delivery):

(Copart address) : SC - NORTH CHARLESTON (YARD 197)
P.O. BOX 366
HARLEYVILLE, SC 29448
United States
Reference Lot# - (Lot#) : 51629363

If you have already sent the forms into Copart, thank you!

Keep in mind that until these documents are completed, signed, and returned, as the owner, you are financially and legally responsible for your vehicle.

If you have additional questions, please feel free to contact us. Thank you for your assistance in finalizing your claim.

Sincerely,

TL Customer Specialist - ABO WG
Allstate Fire and Casualty Insurance Company
Phone: (866) 851-8500
claims@claims.allstate.com

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6/7/2023 3:14:45 PM Central Contact Lien Holder For Pay Off Amount Contact [NIVEDITA RAMESH GURUNG](#) KANISHA NASH

Task display date manually rescheduled to 6/8/2023 at 7:00 AM Central

6/7/2023 1:44 PM Central TT04454 - Contact Lien Holder For Pay Off Amount Damages - Auto [NIVEDITA RAMESH GURUNG](#) KANISHA NASH
Property Damage Liability(KANISHA NASH)

TT04454 - Contact Lien Holder For Pay Off Amount called lh at 803-366-9438 left vm - reschedule for 1 day

6/7/2023 3:11:29 AM Central Email received to cancel customer payment as there is lien on vehicle reviewed claim as per financial log customer payment already cancelled email sent to contact LH team to connect with LH and obtain payoff to proceed with payment. Damages - Auto [BALIRAM SOMVANSHI](#) KANISHA NASH

6/7/2023 5:36 AM Central Allstate Claim:0710622036 Correspondence [TANGSIMME MOMIN](#) KANISHA NASH

Email
Outbound

From: claims@claims.allstate.com
Sent: Wednesday, Jun 07, 2023 5:36 AM
To: cdorsel@bringardner.com
Subject: Allstate Claim:0710622036

Hello KANISHA NASH,

Your Action Needed:
Signed Total Loss Documents Not Received

I've reviewed your claim and see that we have the following document(s) outstanding:
Signed title with Odometer filled out on title

Please send these documents to the address below (we recommend using a trackable carrier to ensure delivery):

Copart Yard-SC - NORTH CHARLESTON (YARD 197)

Lot#51629363
Address-P.O. BOX 366
HARLEYVILLE, SC 29448
United States
Phone # (843) 900-6769

If you have already sent the forms into Copart, thank you!

Keep in mind that until these documents are completed, signed, and returned, as the owner, you are financially and legally responsible for your vehicle.

For your convenience, I have attached the necessary documents within this email.


If you have additional questions, please feel free to contact us. Thank you for your assistance in finalizing your claim.


TL Customer Specialist - ABO WG
Allstate Fire and Casualty Insurance Company
Phone: (866) 851-8500
claims@claims.allstate.com

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*** Conversation ID: FR92c01465d6fc43 ***

	6/6/20 23 3:52 PM Centra l	Attachment Auto Reply email has been sent.	System Generated	CLAIMS CUSTOMER COMMUNICATION	KANISHA NASH
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	6/6/20 023 3:52 PM Centr al	[External] 0710622036 Leon Givens	Correspondence, Correspondence, Email	CLAIMS CUSTOMER COMMUNICATION	KANISHA NASH
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Inbound

From: odorsel@bringardner.com
Sent: Tuesday, Jun 06, 2023 3:50 PM
To: claims@claims.allstate.com
CC: LeonGivens23-064@projects.filevine.com, hhost@bringardner.com
Subject: [External] 0710622036 Leon Givens

 Elijah - could you let me know whether you are handling Mr. Givens' property damage claim? If so, could you please provide me with a status on that?

Thanks,
Chris

[Logo Description automatically generated]

Christopher T. Dorsel Attorney
41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-8290
Email: cdorsel@bringardner.com

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[cid:image002.png@01D99897.0E9D3E10] Please consider the environment before printing this email.



6/6/2023 EMAIL TASK
3:19 PM
Central

Damages - Auto

[NATASHA WILLIAMS](#) [KANISHA NASH](#)

CUSTOMERS EMAIL WAS RESPONDING TO TL ADJ. FORWARD MESSAGE TO ADJ MARKING TASK COMPLETE.



6/6/2023 Please mail check to:Kenisha Nash C/O Chris Dorse
3 12:32 PM
Central

Damages - Auto

[WILLIAM MEISNER](#)

[KANISHA NASH](#)

Please mail check to:
Kenisha Nash C/O Chris Dorsel
41 Broad St
Charleston SC 29401



6/6/2023 Chris from the law group called and LVM-ms nash ne
023 11:30 AM
Central

Damages - Auto

[WILLIAM MEISNER](#)

[GREYSON NASH, KANISHA NASH, BRINGARDNER INJURY LAW FIRM, LLC](#)

Chris from the law group called and LVM-ms nash never received the ck-i canceled it to be paid to the bank



6/6/2023 LVM i cannot add the checking account info-customer
23 11:23

Damages - Auto

[WILLIAM MEISNER](#)

[BRINGARDNER INJURY LAW FIRM, LLC](#)

AM
Central

LVM i cannot add the checking account info-customer has to do that

6/6/2023 11:00 AM Central Attachment Auto Reply email has been sent. System Generated [CLAIMS CUSTOMER COMMUNICATION](#)

Attachment Auto Reply email has been sent.

6/6/2023 11:00 AM Central [External] CLAIM #0710622036 Correspondence; Correspondence [CLAIMS CUSTOMER COMMUNICATION](#)
Email Inbound

From: Katlyn@burnsautomotive.com
Sent: Tuesday, Jun 06, 2023 10:56 AM
To: claims@claims.allstate.com
Subject: [External] CLAIM #0710622036

I've attached a copy of title for Kanisha Nash's 2008 Hyundai Tucson showing us as lienholder. I can send a letter of guarantee once I get the settlement breakdown / vehicle valuation. Let me know if you have any questions!

Katlyn
Burns Chevrolet Cadillac
Burns Ford of York
Burns Auto Credit
P (803) 366-9438
F (803) 287-2153
P.O. Box 2815
Rock Hill, SC 29732

6/6/2023 10:51 AM Central i received a message from Darrius Colvin-has lienholder - Auto Damages [WILLIAM MEISNER](#) GREYSON NASH, KANISHA NASH, BRINGARDNER INJURY LAW FIRM, LLC

i received a message from Darrius Colvin-has lienholder-- i was told by the attny at time of closing there was no lienholder-Chris Dorsel. the attny i called him and told him to tell the claimant there is a lien so i can cancel the check.

6/6/2023 10:20 AM Central Adjuster Que Call spoke to Katlyn from lienhol Damages - Auto [DERRIUS COLVIN JR](#) KANISHA NASH

Adjuster Que Call

I spoke to Katlyn from lienholder, who mentioned she does have a lien on the vehicle in the amount of \$12,442.84. No one should have issued payment to her. There is no. Please call Kaitlyn 803-366-9438. The check needs to be canceled and issued to the lien. Lawyer may need to be contacted as well. She will send a letter of guarantee. She requested the MVR copy be emailed to her katlyn@burnsautomotive.com. Please issue payment to her lien holder. Call Katlyn if there are any issues.

	6/6/2023 10:01 AM Central	Auto - Inquiry Call <i>Claim Dept Only</i>	System Generated	DEEPIKA BALKI KANISHA NASH
Auto - Inquiry Call				
<p>Participant KANISHA NASH - Claimant, Driver, Owner Who is the caller? Lienholder Name of Caller and Company (if applicable) Katlin (LH) How did you authenticate the caller? Secondary Verification (2 items) Is this an Obvious Total Loss claim? No Reason for inquiry call Payment Payment subcategory LH payment not received What is the best contact number for the caller? 1803-366-9438 Comments Katlin (LH) called in stating that there is an active loan on the vehicle and the LH have the title, as per lexis Nexis it shows no loan and cx also confirmed that there is no loan, still LH is saying that they have the title and there is a loan. they want us to stop the payment for the insured. The payment was issued on '5/25/2023' which is yet not been cashed by the insured, sent an email to TLPayment to get the payment issued. Also made a warm transfer to the adjuster.</p>				
	5/31/2023 3 8:20 PM Central	ISO Result: Match Investigation	Investigation n ISO System Generated	KANISHA NASH Property Damage Liability(KANISHA NASH)
<u>ISO CLAIMSEARCH</u>				
	5/31/2023 1:16 PM Central	Insured contact	Contact	LAUREN M. MAZUR PATRICK K. MONTGOMERY
<p>Received call from Ms. Montgomery checking to see if there are any updates on the matter. I advised her that there is not. still waiting on the PR and the MAIT report- She really wants to see these reports bc she cannot make sense of how Mr. Montgomery was at fault when the damage to the clients vehicle was to the right side. She advised that she got a call from USAA and returned the call but cannot reach the adjuster. I advised her that I tried to reach her too with no luck. I advised her that I will let her know when there are any updates, just things seem to move slowly. She understood.</p>				
	5/31/2023 1:08 PM Central	FWN	Liability	LAUREN M. MAZUR PATRICK K. MONTGOMERY
Waiting on PR to arrive to order the MAIT Report				
	5/31/2023 12:53 PM Central	TPC	Contact	LAUREN M. MAZUR KANISHA NASH
<p>Received call from Laura Cox with First Acceptance insurance, she wanted to confirm that we tendered limits and handled her insureds vehicle. Confirmed that we did. She advised that there is no available UIM with them for Kanisha Nash or the passenger. She will be sending out denial letter.</p>				
	5/26/2023 3 4:25 PM Central	ISO Result: Match Investigation	Investigation n ISO System Generated	KANISHA NASH Property Damage Liability(KANISHA NASH)
<u>ISO CLAIMSEARCH</u>				
	5/26/2023 3 4:24 PM	ISO Result: Match Investigation	Investigation n ISO System Generated	KANISHA NASH

PM
Central

Property Damage Liability(KANISHA
NASH)

ISO CLAIMSEARCH



5/24/2023 Contact
2:07 PM
Central

Contact

LAUREN M. MAZUR PATRICK K. MONTGOMERY

Received call from Sabrina checking to see if there are any updates or if they limits have been accepted, advised no updates right now and have not accepted the limits yet, explained that we are still looking into coverage and have reported claim to USAA Mr. Montgomery's personal auto policy to determine if excess coverage would apply. She has not heard anything from USAA yet. I advised that I will keep her posted as soon as I have any info for her.



5/24/2023 TPC
2:05 PM
Central

Contact

LAUREN M. MAZUR USAA GROUP

Left Message

Received VM from USAA rep trying to get some additional details- Returned call to Stephanie- 210-531-8722 ext 35392 claim # 15616901. Left VM for call to discuss if they have completed their coverage investigation for excess coverage



5/24/2023 Allstate Claim:0710622036 Correspondence
4:30 AM
Central

SHIVAJI KAMBLE KANISHA NASH

Email
Outbound

From: claims@claims.allstate.com
Sent: Wednesday, May 24, 2023 4:30 AM
To: cdorsel@bringardner.com
Subject: Allstate Claim:0710622036

Hello, this email is to advise you that your claim payment has been processed. Please allow 5-7 days for receipt.
Claim Number 0710622036 For Date of Loss 04/14/2023 Customer Payment Details In Payment for your Collision loss Payee KANISHA NASH Payment Amount 6,883.60 Please mail Title and/or TL Paperwork to P.O. BOX 366 HARLEYVILLE, SC 29448 Copart lot number 51629363 If you have any questions, feel free to call us at 866-851-8500. Thank you,

TL Customer Specialist - ABO WG
Allstate Fire and Casualty Insurance Company
Phone: (866) 851-8500
claims@claims.allstate.com

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**** Please do not delete your unique Conversation ID ****

*** Conversation ID: FR65c7bbee5834c ***



5/24/2023 1 Attempt: Check Issued. Complete Task.
4:28 AM
Central

SHIVAJI KAMBLE KANISHA NASH

1 Attempt: Check Issued. Complete Task.



5/24/2023 Auto - Payment Documentation System Generated
4:28 AM
Central
Claim Dept Only

SHIVAJI KAMBLE KANISHA NASH

Auto - Payment Documentation

Participant KANISHA NASH - Claimant, Driver, Owner
Payment Method System Issued Check
Payment Amount 6,883.60
Proper Authorization in Financials? Yes
Issued to KANISHA NASH
Payment Type Equity
closed financials? Yes

5/24/2023 3:24:45 AM Central AUT_R_1001 Letter sent for processing
 Correspondence TL Admin Specialist - AI WG KANISHA NASH
 Outbound Information Request
 AUT_R_1001 letter sent

5/23/2023 6:46 PM Central Salvage MVP1 Bot File Damages - Note Auto Claims Services 49 BluePrism KANISHA NASH
 Tot Loss/Theft/Spec Notes Property Damage Liability(KANISHA NASH)

File Note for Processors:

Process: Salvage Payment Automation

Title: Details for Processors

Info Fields:

ACV Agreement Status : Agreed
 Owner Retained : No
 Flagged Keywords : RETAIN,DEATH,LEASE,ATTORNEY,SIU
 Claims Alert flag : False
 Advance Pay State flag : True
 Owner/Registrant Name : NA
 ACV Lien Holder Company Name : NA
 DMV LIEN HOLDER NAME: NA
 Customer Requested Payment Via : QCP

5/23/2023 4:49 PM Central As per the BOT investigation, the DMV state of origin is not equal to the Policy Risk State/State of Jurisdiction. Reassigned to exception queue for manual review
 Damage s - Auto Claims Services 10 BluePrism KANISHA NASH
 Tot Loss/Theft/Spec Notes Property Damage Liability(KANISHA NASH)

As per the BOT investigation, the DMV state of origin is not equal to the Policy Risk State/State of Jurisdiction. Reassigned to exception queue for manual review
 BOT has extracted following variables from the validation for further processing
 State:SC
 Lot#:51629363
 Address:COPART-SPARTANBURG, PO BOX 489 REIDVILLE, SC 29375

5/23/2023 3:4:06 PM Central ISO Result: Match Investigation n ISO System Generated KANISHA NASH
 Property Damage Liability(KANISHA NASH)

ISO CLAIMSEARCH

5/23/2023 3:11:53 AM Central 1 Attempt: Advance Pay State, Clear Title Ok to Pa Contact Claims Services 05 BluePrism KANISHA NASH

1 Attempt: Advance Pay State, Clear Title OK to Pay

5/23/2023 11:34 AM Central ISO Result: Match Investigation n ISO System Generated KANISHA NASH
Property Damage Liability(KANISHA NASH)

ISO CLAIMSEARCH

5/23/2023 11:33 AM Central ISO Technical Data Validation Failed Official Reports WILLIAM MEISNER KANISHA NASH
Insurance Service Org-ISO Property Damage Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

5/23/2023 11:33 AM Central ISO Functional Data Validation Failed Official Reports WILLIAM MEISNER KANISHA NASH
Insurance Service Org-ISO Property Damage Liability(KANISHA NASH)

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GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

KANISHA NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

5/23/2023 11:32 AM Central Salvage Assignment Update/Cancel Request Successful Damages - Auto ACSICS System Generated KANISHA NASH
Tot Loss/Theft/Spec Notes: Property Damage Liability(KANISHA NASH)

Stock Number: 51629363. XML Update Successfully Processed for lot: 51629363. / Title Direct Transmittal Form Request Processed Successfully

5/23/2023 11:32 AM Central Total Loss Settlement Agreed Damages - Auto CCC Auto Workflow KANISHA NASH
Tot Loss/Theft/Spec Notes: Property Damage Liability(KANISHA NASH)

Created By: MEISNER, BILL
Notes: agreed
Amount: \$6,532.00
Reason Code: SALVAGE

5/23/2023 11:32 AM Central ISO Result: Match Investigation n ISO System Generated KANISHA NASH
Property Damage Liability(KANISHA NASH)

ISO CLAIMSEARCH

5/23/20 TLE - Claimant - ACV Agreed - Damages - WILLIAM KANISHA NASH
 23 Total Loss Auto MEISNER
 11:32 AM Tot Loss/Theft/Spec Notes Property Damage
 Central Liability(KANISHA NASH)

TLE - Claimant - ACV Agreed - Total Loss

State of jurisdiction: South Carolina, Advance Pay State: Yes, Inspection Type: Settle

ACV: \$6532.00

Tax amount: \$326.60

Tag/Title Fees: \$25.00

Sub Total: \$6883.60

Liability %: 0

Customer. Prior Pay: \$0.00

Salvage (Pro-Quote): \$0.00, Non-covered amount: \$0.00

Net payment: \$6883.60

Payments in sys: \$0.00

Total Auth. Amt.: \$6883.60

Owner Retained: No, Title disposition: salvage

Title clear, no lien

Name(s) on Title: KANISHA NASH

Settlement Discussion With: Chris Dorsel, Bringardner Law Firm for Ms Nash

ACV Agreed: Yes

Rental: Yes, Rental Start Date: 05/23/2023, Rental End Date: 05/19/2023

Customer requests documentation sent via: E-mail

Customer has a printer to print forms

Customer requests Payment via: QCP

Permission to update mileage on (POA, O/D Statement or Title): Yes

Valuation Version: 1

Comments

Vehicle is a clear total loss-claimant is to add QCP later from the MYCLAIM app

5/23/20 ISO Technical Data Validation Official WILLIAM KANISHA NASH
 23 Failed Reports MEISNER
 11:32 AM Insurance Service Org-ISO Property Damage Liability(KANISHA
 Central NASH)

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

5/23/20 ISO Functional Data Validation Official WILLIAM KANISHA NASH
 23 Failed Reports MEISNER
 11:32 AM Insurance Service Org-ISO Property Damage Liability(KANISHA
 Central NASH)

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5/23/2023 8:35 AM Central
Attachment Auto Reply email has been sent.
System Generated

[CLAIMS CUSTOMER COMMUNICATION](#)

Attachment Auto Reply email has been sent.

5/23/2023 8:35 AM Central
RE: [External] Claim No.: 0710622036
Correspondence, Correspondence, Correspondence, Correspondence
Email

[CLAIMS CUSTOMER COMMUNICATION](#)

Inbound

From: cdorsel@bringardner.com
Sent: Tuesday, May 23, 2023 8:33 AM
To: claims@claims.allstate.com
Subject: RE: [External] Claim No.: 0710622036

Thank you!

[Logo Description automatically generated]

Christopher T. Dorsel Attorney
41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-8290
Email: cdorsel@bringardner.com

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[cid:image002.png@01D98D59.ACFE4110] Please consider the environment before printing this email.

From: Allstate Insurance
Sent: Tuesday, May 23, 2023 9:33 AM
To: Chris Dorsel
Subject: RE: [External] Claim No.: 0710622036

Claim 0710622036

[Image removed by sender. Allstate]
Good morning Chris!

Yes, that is fine, the last day has been set to 5/24.

LAUREN MAZUR
Allstate Fire and Casualty Insurance Company
Phone: (704) 547-7677
Fax: (866) 447-4293
claims@claims.allstate.com

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*** Conversation ID: FR78d25199567640 ***

From: cdorsel@bringardner.com
Sent: Monday, May 22, 2023 2:48 PM
To: claims@claims.allstate.com, hboost@bringardner.com
Subject: RE: [External] Claim No.: 0710622036

Lauren I just spoke with the total loss adjuster. He had sent me the total loss documentation last week, but it referenced a deductible and I had requested clarification.

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Thanks,
Chris

[Logo Description automatically generated]
Christopher T. Dorsel Attorney
41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-8290
Email: cdorsel@bringardner.com

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[cid:image002.png@01D98CC4.D61CF180] Please consider the environment before printing this email.

From: claims@claims.allstate.com
Sent: Tuesday, May 16, 2023 8:58 AM
To: Hayley Bost
Cc: Chris Dorsel
Subject: [External] Claim No.: 0710622036

Good morning,

I wanted to give you an update in response to the attached correspondence regarding Montgomery Construction, LLC. I have spoken with our insured Sabrina Montgomery. She is the owner of Montgomery Construction, LLC. She advised that Patrick is not involved with her company and is not a worker of her company. Allstate does not insure Montgomery Construction, LLC. I performed some searches and the last known insurance company was Progressive Commercial auto. Ms. Montgomery advised that Patrick worked for North Charleston Sewer District and was not working at the time of the accident.

I found an additional auto policy with USAA for Patrick Montgomery and I filed a claim this morning for investigation to determine if any excess coverage would apply for this loss. The USAA policy # is 015616901. A claims adjuster has not been assigned yet, but I will let you know the point of contact as soon as I hear back from them.

LAUREN MAZUR
Allstate Fire and Casualty Insurance Company
Phone: (704) 547-7677
Fax: (866) 447-4293
claims@claims.allstate.com

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*** Conversation ID: FR78d25199567640 ***

From: hbst@bringardner.com
Sent: Thursday, May 11, 2023 10:44 AM
To: claims@claims.allstate.com
CC: cdorsel@bringardner.com
Subject: [External] Claim No.: 0710622036

Good morning,

Please see the attached correspondence regarding the above-referenced claim.

Thank you,

[cid:image001.png@01D983FD.F9F41DB0]
Hayley N. Bost Paralegal

41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-0290
Email: hboost@Bringardner.com

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[cid:image002.png@01D983FD.F9F41DB0] Please consider the environment before printing this email.

Did you find this email useful?

[Image removed by sender.]

[Image removed by sender.]

[Image removed by sender. Allstate]

MyClaim | Tools & Resources | Allstate.com

This email was sent to you at cdorsel@bringardner.com

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Allstate Insurance Company, PO Box 661039, Dallas, TX 75266

P_CLAIMS_EOB7B_FREEFORMTEXT_T

EMAIL_TO:claims@claims.allstate.com:

5/23/20 23 8:35 AM Central Rental extension U Rental/LO MAZUR BRINGARDNER INJURY LAW FIRM, LLC, KANISHA NASH

Rental extension- PC Chris emailed about confusion of the last day. Requested last day to be set on 5/24- Due to the severity of the injuries agreed to extension of 5/24. Approved by CSL.

5/23/2023 8:32 AM Central RE: [External] Claim No.: 0710622036 Correspondence LAUREN M. MAZUR

Email
Outbound

From: claims@claims.allstate.com
Sent: Tuesday, May 23, 2023 8:32 AM
To: cdorsel@bringardner.com
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Sent: Monday, May 22, 2023 2:48 PM
To: claims@claims.allstate.com, hboost@bringardner.com
Subject: RE: [External] Claim No.: 0710622036

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[Logo Description automatically generated]
Christopher T. Dorsel Attorney
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Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-8290
Email: cdorsel@bringardner.com

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[cid:image002.png@01D98CC4.D61CF180] Please consider the environment before printing this email.

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Sent: Tuesday, May 16, 2023 8:58 AM
To: Hayley Bost
Cc: Chris Dorsel
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From: hbst@bringardner.com
Sent: Thursday, May 11, 2023 10:44 AM
To: claims@claims.allstate.com
CC: cdorsel@bringardner.com
Subject: [External] Claim No.: 0710622036

Good morning,

Please see the attached correspondence regarding the above-referenced claim.

Thank you,

[cid:image001.png@01D983FD.F9F41DB0]
Hayley N. Bost Paralegal
41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
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Email: hbst@Bringardner.com



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[cid:image002.png@01D983FD.F9F41DB0] Please consider the environment before printing this email.

  5/22/2022 3:01 PM Central Attachment Auto Reply email has been sent. System Generated [CLAIMS CUSTOMER COMMUNICATION](#)

  5/22/2023 3:01 PM Central RE: [External] Claim No.: 0710622036 Correspondence, Correspondence, Correspondence [CLAIMS CUSTOMER COMMUNICATION](#)

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*** Conversation ID: FR78d25199567640 ***

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Sent: Thursday, May 11, 2023 10:44 AM
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CC: cdorsel@bringardner.com
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Hayley N. Bost Paralegal
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P.O. Box 100 (29402)
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[cid:image002.png@01D983FD.F9F41DB0] Please consider the environment before printing this email.

5/22/2023 2:40 PM Central | spoke to Chris Dorsel from the law firm.explained Damages - Auto [WILLIAM MEISNER](#) KANISHA NASH, BRINGARDNER INJURY LAW FIRM, LLC

spoke to Chris Dorsel from the law firm.explained if she accepts what I need questions answered, name on title, lien or not, qcp or eft

5/22/2023 9:36 AM Central | left message with the atty-Chris Dorsel status of Damages - Auto [WILLIAM MEISNER](#) GREYSON NASH, KANISHA NASH

left message with the atty-Chris Dorsel status of claim?

5/19/2023 1:00 PM Central | message for Chris Dorsel at the law office-see if Damages - Auto [WILLIAM MEISNER](#) KANISHA NASH, BRINGARDNER INJURY LAW FIRM, LLC

message for Chris Dorsel at the law office-see if amount was presented ect to claimant

5/18/2023 3:50 PM Central | Attachment Auto Reply email has been sent. System Generated [CLAIMS CUSTOMER COMMUNICATION](#) BRINGARDNER INJURY LAW FIRM, LLC



Attachment Auto Reply email has been sent.



5/18/2023 3:50 PM Central

[External] RE: Allstate Claim:0710622036
Correspondence, Correspondence, Correspondence, Email

[CLAIMS CUSTOMER COMMUNICATION](#)

BRINGARDNER INJURY LAW FIRM, LLC

Inbound

From: cdorsel@bringardner.com
Sent: Thursday, May 18, 2023 3:48 PM
To: claims@claims.allstate.com
Subject: [External] RE: Allstate Claim:0710622036

Thank you. I will need time to review this and will be out of the office most of tomorrow. Could you please extend the car rental for my client until the middle of next week. I should have an answer to you on Monday.

Thanks,
Chris

[Logo Description automatically generated]
Christopher T. Dorsel Attorney
41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-8290
Email: cdorsel@bringardner.com

IRS CIRCULAR 230 NOTICE



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[cid:image002.png@01D989A8.959807E0] Please consider the environment before printing this email.

From: claims@claims.allstate.com
Sent: Thursday, May 18, 2023 4:47 PM
To: Chris Dorsel
Subject: Allstate Claim:0710622036

Good Afternoon Chris,

No deductible on here... All plus signs..

WILLIAM MEISNER
Allstate Fire and Casualty Insurance Company
Phone: (407) 919-0128
claims@claims.allstate.com

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*** Conversation ID: FRff69442858894d ***

5/18/2023 3:34:47 PM Central
Allstate Claim:0710622036
Correspondence
Correspondence
Correspondence
Email
Outbound
WILLIAM MEISNER
BRINGARDNER INJURY LAW FIRM, LLC

From: claims@claims.allstate.com
Sent: Thursday, May 18, 2023 3:46 PM
To: cdorsel@bringardner.com
Subject: Allstate Claim:0710622036

Good Afternoon Chris,
No deductible on here... All plus signs..

WILLIAM MEISNER
Allstate Fire and Casualty Insurance Company
Phone: (407) 919-0128
claims@claims.allstate.com

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**** Please do not delete your unique Conversation ID ****

*** Conversation ID: FRff69442858894d ***

5/18/2023 10:06 AM Central
[External] RE: Allstate Claim:0710622036
Correspondence, Correspondence, Correspondence
Email
CLAIMS CUSTOMER COMMUNICATION
KANISHA NASH

Inbound
From: cdorsel@bringardner.com
Sent: Thursday, May 18, 2023 10:05 AM
To: claims@claims.allstate.com
Subject: [External] RE: Allstate Claim:0710622036

The below email reads as though my client is an Allstate insured (see minus your deductible). Could you please reevaluate and resend email indicating that my client is not the Allstate insured responsible

for this car crash?

Thanks,
Chris

[Logo Description automatically generated]
Christopher T. Dorsel Attorney
41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-8290
Email: cdorsel@bringardner.com

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[cid:image002.png@01D98978.9B78B400] Please consider the environment before printing this email.

From: claims@claims.allstate.com
Sent: Thursday, May 18, 2023, 10:59 AM
To: Chris Dorsel
Subject: Allstate Claim:0710622036

Your Allstate auto adjuster has completed the inspection of your vehicle. Based on the extent of the damages, your vehicle has been deemed a total loss.

Please thoroughly review this email and REPLY with the requested information. Also, hold on to your title until you receive an email with instructions regarding the title transfer.

We calculated the value of your vehicle including tax and title fee, minus your deductible to be \$6883.60 value is based on the following criteria: vehicle year, make, model, options, mileage at the time of the loss and the pre loss condition. Attached is the Market Value Report which establishes the actual cash value (ACV) for your vehicle.

Below are the items needed to proceed to settle your claim:

Do you have a loan on the vehicle?

Yes provide your lender's name, account number, and their phone number. Allstate will contact your Lender for the payoff amount, and payment will be sent to the Lender for any outstanding balance up to our settlement amount listed above. Any remaining equity will be paid directly to you if applicable, once you have registered for your preferred payment option.

If your loan balance is more than the vehicle value, determine if you have GAP coverage and if so, you will need to file a claim with that carrier.

No Please locate your clear title, as it will be needed to complete this process. If you do not have a loan, your settlement payment in the of amount \$6883.60 be made directly to you once you have registered by visiting [https://uridefense.com/v3/_http://www.MyClaim.com_";!!IU9BLNPZ2ob!MTh_9ts5Ea4bgiGZ6YdGno KG7dFnXz2w8Uuw_4YXAZDiv6rxnAFMK4HQ8NjkD3UTANm0VyWSF16ajM6N71JFVOP7\\$](https://uridefense.com/v3/_http://www.MyClaim.com_) for your preferred electronic payment option and returned any necessary paperwork.

Paper Title Allstate will provide instructions on how to sign the title and address for you to mail it.

Electronic Title Allstate will send you an email with instructions on how to E-sign the required forms.

IMPORTANT: If you have personal belongings in the vehicle, please remove them and your license plates within 2 business days. Allstate has contracted a salvage vendor to pick up the vehicle once you have removed all items and license plates. Please make sure you have instructed the facility where the vehicle is that your vehicle is **RELEASED TO ALLSTATE INSURANCE**. Make sure to reply that the vehicle is ready for Allstate to pick up.

If you are in a rental vehicle, the rental end date will be 5-19-23 or your 30 day policy max whichever comes first for this loss.

Thank you for doing business with Allstate.

WILLIAM MEISNER
Allstate Fire and Casualty Insurance Company
Phone: (407) 919-0128
claims@claims.allstate.com

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*** Conversation ID: FR8a2ac780c2e04a ***

5/18/2023 10:06 AM Central Attachment Auto Reply email has been sent. System Generated [CLAIMS CUSTOMER COMMUNICATION](#) KANISHA NASH

Attachment Auto Reply email has been sent.

5/18/2023 10:00 AM Central called and spoke to chris dorsel at the law firm-he said that the previous email does not work-gave me his and I sent the MVR letter to him with the MVR Damages - Auto [WILLIAM MEISNER](#) KANISHA NASH

called and spoke to chris dorsel at the law firm-he said that the previous email does not work-gave me his and I sent the MVR letter to him with the MVR

5/18/2023 9:59 AM Central Allstate Claim:0710622036 Correspondence [WILLIAM MEISNER](#) KANISHA NASH

Email
Outbound

From: claims@claims.allstate.com
Sent: Thursday, May 18, 2023 9:59 AM
To: cdorsel@bringardner.com
Subject: Allstate Claim:0710622036

Your Allstate auto adjuster has completed the inspection of your vehicle. Based on the extent of the damages, your vehicle has been deemed a total loss.

Please thoroughly review this email and REPLY with the requested information. Also, hold on to your title until you receive an email with instructions regarding the title transfer.

We calculated the value of your vehicle including tax and title fee, minus your deductible to be \$6883.60 value is based on the following criteria: vehicle year, make, model, options, mileage at the time of the loss and the pre loss condition. Attached is the Market Value Report which establishes the actual cash value (ACV) for your vehicle.

Below are the items needed to proceed to settle your claim:

Do you have a loan on the vehicle?

Yes provide your lender's name, account number, and their phone number. Allstate will contact your Lender for the payoff amount, and payment will be sent to the Lender for any outstanding balance up to our settlement amount listed above. Any remaining equity will be paid directly to you if applicable once you have registered for your preferred payment option.

If your loan balance is more than the vehicle value, determine if you have GAP coverage and if so, you will need to file a claim with that carrier.

No Please locate your clear title, as it will be needed to complete this process. If you do not have a loan, your settlement payment in the amount of \$6883.60 will be made directly to you once you have registered by visiting www.MyClaim.com for your preferred electronic payment option and returned any necessary paperwork.

Paper Title Allstate will provide instructions on how to sign the title and address for you to mail it.

Electronic Title Allstate will send you an email with instructions on how to E-sign the required forms.

IMPORTANT: If you have personal belongings in the vehicle, please remove them and your license plates within 2 business days. Allstate has contracted a salvage vendor to pick up the

vehicle once you have removed all items and license plates. Please make sure you have instructed the facility where the vehicle is that your vehicle is RELEASED TO ALLSTATE INSURANCE. Make sure to reply that the vehicle is ready for Allstate to pick up.

If you are in a rental vehicle, the rental end date will be 5-19-23 or your 30 day policy max whichever comes first for this loss.


Thank you for doing business with Allstate.


WILLIAM MEISNER
 Allstate Fire and Casualty Insurance Company
 Phone: (407) 919-0128
 claims@claims.allstate.com

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*** Conversation ID: FR8a2ac780c2e04a ***

 <p>5/16/2022 3:8:57 AM Central</p>	<p>Received call from Chris he asked if there was a end date for the rental advised that there isn't as of yet but we will allow it up to 2 days after the offer on the tl has been extended. Advised TL assigned yesterday so they should be hearing from the adjuster soon on that.</p>	<p>Inquiry by</p> <p>SHERRELL WORLEY</p>	<p>KANISHA NASH</p>
--	---	--	---------------------

 <p>5/17/2022 3:1:05 PM Central</p>	<p>ISO Result: Match</p>	<p>Investigation: in</p>	<p>ISO System: Generated</p>	<p>KANISHA NASH</p> <p>Property Damage Liability(KANISHA NASH)</p>
--	--------------------------	--------------------------	------------------------------	--

ISO CLAIMSEARCH

 <p>5/17/2022 1:02 PM Central</p>	<p>ISO Functional Data Validation Failed</p>	<p>Official Reports</p>	<p>Batch System Generated</p>	<p>KANISHA NASH</p> <p>Property Damage Liability(KANISHA NASH)</p>
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GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

KANISHA NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

5/17/20 23 1:02 PM Central ISO Technical Data Validation Failed Official Reports Insurance Service Org-ISO Batch System Generated KANISHA NASH Property Damage Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

5/17/20 23 12:35 PM Central Customer TL Value Action email was not sent - no p System Generated CLAIMS CUSTOMER COMMUNICATION KANISHA NASH

Customer TL Value Action email was not sent - no preferred email.

5/17/20 23 12:34 PM Central [External] Automatic reply: Allstate Claim:0710622 Correspondence Email Inbound CLAIMS CUSTOMER COMMUNICATION KANISHA NASH

From: msantana@bringardner.com
 Sent: Wednesday, May 17, 2023 12:33 PM
 To: claims@claims.allstate.com
 Subject: [External] Automatic reply: Allstate Claim:0710622036

Please be advised that Melinda Santana is no longer employed at Bringardner Injury Law Firm. This email is being monitored by the law firm. For immediate assistance, please call the office at (843) 400-0550 or email Jennie Chandler, jchandler@bringardner.com.

5/17/20 23 12:33 PM Central Total Loss Settlement Presented Damages - Auto CCC Auto Workflow KANISHA NASH Tot Loss/Theft/Spec Notes Property Damage Liability(KANISHA NASH)

Created By: MEISNER, BILL
 Notes: presented
 Amount: \$6,532.00

5/17/2023 12:32 PM Central Allstate Claim:0710622036 Correspondence WILLIAM MEISNER KANISHA NASH Email Outbound

From: claims@claims.allstate.com
 Sent: Wednesday, May 17, 2023 12:32 PM
 To: msantana@bringardner.com
 Subject: Allstate Claim:0710622036

Your Allstate auto adjuster has completed the inspection of your vehicle. Based on the extent of the damages, your vehicle has been deemed a total loss.

Please thoroughly review this email and REPLY with the requested information. Also, hold on to your title until you receive an email with instructions regarding the title transfer.

We calculated the value of your vehicle including tax and title fee, minus your deductible to be \$6883.60 value is based on the following criteria: vehicle year, make, model, options, mileage at

the time of the loss and the pre loss condition. Attached is the Market Value Report which establishes the actual cash value (ACV) for your vehicle.

Below are the items needed to proceed to settle your claim:

Do you have a loan on the vehicle?

Yes provide your lender's name, account number, and their phone number. Allstate will contact your Lender for the payoff amount, and payment will be sent to the Lender for any outstanding balance up to our settlement amount listed above. Any remaining equity will be paid directly to you if applicable once you have registered for your preferred payment option.

If your loan balance is more than the vehicle value, determine if you have GAP coverage and if so, you will need to file a claim with that carrier.

No Please locate your clear title, as it will be needed to complete this process. If you do not have a loan, your settlement payment in the of amount \$6883.60 be made directly to you once you have registered by visiting www.MyClaim.com for your preferred electronic payment option and returned any necessary paperwork.

Paper Title Allstate will provide instructions on how to sign the title and address for you to mail it.

Electronic Title Allstate will send you an email with instructions on how to E-sign the required forms.

IMPORTANT: If you have personal belongings in the vehicle, please remove them and your license plates within 2 business days. Allstate has contracted a salvaga vendor to pick up the vehicle once you have removed all items and license plates. Please make sure you have instructed the facility where the vehicle is that your vehicle is **RELEASED TO ALLSTATE INSURANCE**. Make sure to reply that the vehicle is ready for Allstate to pick up.

If you are in a rental vehicle, the rental end date will be 5-24-23 or your 30 day policy max whichever comes first for this loss.

Thank you for doing business with Allstate.

WILLIAM MEISNER
Allstate Fire and Casualty Insurance Company
Phone: (407) 919-0128
claims@claims.allstate.com

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**** Please do not delete your unique Conversation ID ****

*** Conversation ID: FRaa7bf9631fd543 ***



5/17/2023 Allstate Claim:0710622036 Correspondence
12:30 PM
Central

[WILLIAM MEISNER](#) [KANISHA NASH](#)

Email
Outbound

From: claims@claims.allstate.com
Sent: Wednesday, May 17, 2023 12:30 PM

To: msantana@bringardner.com
Subject: Allstate Claim:0710622036

My name is Bill and I will be handling your car valuation. I will be providing you with your vehicle evaluation (value). I am sorry to hear about your loss, and I hope this message finds you as well as can be expected considering the circumstances. I'm contacting you to set your expectations for the coming days, and to make you aware that I will keep you apprised of your claim's status during our brief time together via email and text. I will follow up with you to provide a detailed explanation of the process and evaluation (value) guidelines once the below items have been addressed.

Due to the extent of the damages your vehicle sustained it has been deemed a Probable Total Loss. To proceed, your vehicle needs to be released from its current location and transported to a storage free facility called Copart. Upon its arrival the vehicle will be inspected, and its value obtained to confirm its Total Loss status.

Once you release your car, it will take 4-7 days to complete the below. See below to proceed and assist me in expediting your claim. Any delays in these initial steps could cause excess charges being deducted from your settlement. To minimize the charges being accumulated, evaluate the damages, and determine your cars value, please follow the steps below:

STEP 1

1. Please confirm your vehicle's location:
2. Call/go to the tow yard/body shop to release the vehicle to Allstate, this may require a written signature
3. Remove your personal belongings, personal papers (anything with name or account numbers), and plates from the car
4. Leave all keys with the car or there will be a minimum charge of \$250.00 for missing keys

STEP 2

1. Please confirm that step one was done so I can arrange to move the car
2. I will explain what comes next
3. In preparation if needed, locate the title to the car and hold on to it for possible future use
4. Provide any lienholder information, if applicable. name, address, phone, and account number

Any delays in these steps could cause excess charges being deducted from your settlement

By replying to this email, all information will be sent to me and the claim file for easy reference.
My desk email is wmeis@allstate.com

Thanks and have a great day!

WILLIAM MEISNER
Allstate Fire and Casualty Insurance Company
Phone: (407) 919-0128
claims@claims.allstate.com

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*** Conversation ID: FRb1ee6541c7964e ***

5/17/2023 12:29 PM Central	Document Image Received	Damages - Auto	CCC Auto Workflow	KANISHA NASH
Tot Loss/Theft/Spec Notes Total Loss Evaluation Market Valuation Summary				
5/17/2023 12:29 PM Central	Document Image Received	Damages - Auto	CCC Auto Workflow	KANISHA NASH
Tot Loss/Theft/Spec Notes Total Loss Evaluation Version 1				
5/17/2023 12:29 PM Central	Document Image Received	Damages - Auto	CCC Auto Workflow	KANISHA NASH
Tot Loss/Theft/Spec Notes Total Loss Evaluation Market Valuation Summary				
5/17/2023 12:29 PM Central	Document Image Received	Damages - Auto	CCC Auto Workflow	KANISHA NASH
Tot Loss/Theft/Spec Notes Total Loss Evaluation Version 1				
5/17/2023 3 12:23 PM Central	all of the tires are the same and they look to hav	Damages - Auto	WILLIAM MEISNER	KANISHA NASH
all of the tires are the same and they look to have been replaced at the same time. im using 9/32 for the front due to the rer tires condition and the treads appear deep in thr front				
5/17/2023 3 12:20 PM Central	carfax: 000710622036B04	Correspondence, Correspondence	CLAIMS CUSTOMER COMMUNICATION	
Email Inbound				
From: clc59@allstate.com Sent: Wednesday, May 17, 2023 12:18 PM To: wmeis@allstate.com CC: claims@claims.allstate.com Subject: carfax 000710622036B04				
Scott Burns Virtual Triage Adjuster VTA100 Allstate Insurance Company PO Box 660636 Dallas, TX 75266-0636 Phone: 704-547-8307 E-mail - clc59@allstate.com				
5/17/2023 3 12:18	decoded vin through faxvin.com-no monroney availab	Damages - Auto	WILLIAM MEISNER	KANISHA NASH

PM
Central

decoded vin through faxvin.com-no monroney available

5/17/2023 11:32 AM Central
Total Loss pending and assigned to WILLIAM MEISNER. Damages - FileNotes System Auto Generated KANISHA NASH
Claim Dept Only Tot Loss/Theft/Spec Notes Property Damage Liability(KANISHA NASH)

Total Loss pending and assigned to WILLIAM MEISNER. Do Not Schedule Alternate MOI

5/17/2023 11:32 AM Central
Original Appraiser : MONICA TRITT; New Appraiser Damages - CCC Auto Workflow KANISHA NASH
Tot Loss/Theft/Spec Notes Property Damage Liability(KANISHA NASH)

Created By: system

Notes: Original Appraiser : MONICA TRITT; New Appraiser : BILL MEISNER; Reinspector ; AUTHORITY REVIEW, TOTAL LOSS

5/16/2023 2:12 PM Central
Auto - Inquiry Call System Generated [JYOTI LOYAL PRINCE RAMAN](#) KANISHA NASH
Claim Dept Only

Auto - Inquiry Call

Participant KANISHA NASH - Claimant, Driver, Owner

Who is the caller? Lienholder

Name of Caller and Company (if applicable) Katlyn

How did you authenticate the caller? Secondary Verification (2 items)

Is this an Obvious Total Loss claim? No

Reason for inquiry call Claim status

Claim status subcategory: Claim overview (TL not declared)

What is the best contact number for the caller? 8033669438

Comments Katlyn called for the claim status. No acv yet.

5/16/2023 2:06 PM Central
LH called for info about TL. Provided TL team info. Inquiry [TIEU PHUNG](#) KANISHA NASH

LH called for info about TL. Provided TL team info. Transferred the call.

5/16/2023 3:11:32 AM Central
RE: [External] Claim No.: 0710622036 Correspondence: [CLAIMS CUSTOMER COMMUNICATION](#)
Email
Inbound

From: cdorsel@bringardner.com
Sent: Tuesday, May 16, 2023 11:31 AM
To: claims@claims.allstate.com, hboost@bringardner.com
Subject: RE: [External] Claim No.: 0710622036

Thank you for providing that information.

Chris

From: claims@claims.allstate.com
Sent: Tuesday, May 16, 2023 8:58 AM
To: Hayley Bost
Cc: Chris Dorsel
Subject: [External] Claim No.: 0710622036

Good morning,

I wanted to give you an update in response to the attached correspondence regarding Montgomery Construction, LLC. I have spoken with our insured Sabrina Montgomery. She is the owner of Montgomery Construction, LLC. She advised that Patrick is not involved with her company and is not a worker of her company. Allstate does not insure Montgomery Construction, LLC. I performed some searches and the last known insurance company was Progressive Commercial auto. Ms. Montgomery advised that Patrick worked for North Charleston Sewer District and was not working at the time of the accident.

I found an additional auto policy with USAA for Patrick Montgomery and I filed a claim this morning for investigation to determine if any excess coverage would apply for this loss. The USAA policy # is 015616901. A claims adjuster has not been assigned yet, but I will let you know the point of contact as soon as I hear back from them.

LAUREN MAZUR
Allstate Fire and Casualty Insurance Company
Phone: (704) 547-7677
Fax: (866) 447-4293
claims@claims.allstate.com

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**** Please do not delete your unique Conversation ID ****

*** Conversation ID: FR78d25199567640 ***

From: hboost@bringardner.com
Sent: Thursday, May 11, 2023 10:44 AM
To: claims@claims.allstate.com
CC: cdorsei@bringardner.com
Subject: [External] Claim No.: 0710622036

Good morning,

Please see the attached correspondence regarding the above-referenced claim.

Thank you,

[cid:image001.png@01D983FD.F9F41DB0]
Hayley N. Bost Paralegal
41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-8290
Email: hboost@Bringardner.com


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[cid:image002.png@01D983FD.F9F41DB0] Please consider the environment before printing this email.

 5/16/2023 ISO Result: Match Investigation ISO System Generated LEVELTON DELAWRENCE GIVENS
9:09 AM
Central

ISO CLAIMSEARCH


 5/16/2023 ISO Functional Data Validation Official Batch System LEVELTON DELAWRENCE
23 9:02 Failed Reports Generated GIVENS
AM
Central Insurance Service Org-ISO

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.


GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

KANISHA NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

 5/16/2023 ISO Technical Data Validation Official Batch System LEVELTON DELAWRENCE
23 9:02 Failed Reports Generated GIVENS
AM
Central Insurance Service Org-ISO

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

 5/16/2023 Accurit and ISO Investigatio LAUREN M. PATRICK K. MONTGOMERY, USAA
3 8:15 searches n MAZUR GROUP
AM
Central

Searched Accurit and ISO searches to attempt to locate additional policies that would apply and answer atty correspondence about Montgomery Construction. Results found- Located USAA policy for Patrick policy # 015616901 and located claims with Montgomery Construction with Progressive Commercial auto being the insurance carrier and most recent claim from 2022- policy # 952691528001

 5/16/2023 TPC Coverage LAUREN M. MAZUR PATRICK K. MONTGOMERY, USAA GROUP
8:12 AM
Central

Filed claim online with USAA policy # 015616901 under Patrick Montgomery policy to determine if any excess coverage would apply-

Montgomery Construction, LLC- is not insured with Allstate but appears to be insured with Progressive commercial Auto- advised atty of this and that Patrick was not an employee of Montgomery Construction and was not working at the time of the accident.

5/16/2023 8:04 AM Central Moderate Atty rep Inju LAUREN M. LEVELTON DELAWARE GIVENS, BRINGARDNER
transfer ry MAZUR INJURY LAW FIRM, LLC

- Loss State: SC
- Policy State: SC
- Injury Segment (Moderate/Complex/Severe): MODERATE /COMPLEX
- Attorney Y/N: YES - Bringardner Injury Law- LOR w/ policy limit request attached 5/15/23
- Demand Letter Attached Y/N: N
- Lawsuit Y/N N Venue (if Y was selected)
- Coverage: BI, CPL, PD Lawsuit, UM or UIM: BI
- Split Y/N: Y

5/16/2023 7:58 AM Central [External] Claim No.: 0710622036 Correspondence LAUREN M. BRINGARDNER INJURY LAW
MAZUR FIRM, LLC
Email
Outbound

From: claims@claims.allstate.com
Sent: Tuesday, May 16, 2023 7:58 AM
To: hhost@bringardner.com
CC: cdorsel@bringardner.com
Subject: [External] Claim No.: 0710622036

Good morning,
I wanted to give you an update in response to the attached correspondence regarding Montgomery Construction, LLC. I have spoken with our insured Sabrina Montgomery. She is the owner of Montgomery Construction, LLC. She advised that Patrick is not involved with her company and is not a worker of her company. Allstate does not insure Montgomery Construction, LLC. I performed some searches and the last known insurance company was Progressive Commercial auto. Ms. Montgomery advised that Patrick worked for North Charleston Sewer District and was not working at the time of the accident.
I found an additional auto policy with USAA for Patrick Montgomery and I filed a claim this morning for investigation to determine if any excess coverage would apply for this loss. The USAA policy # is 015616901. A claims adjuster has not been assigned yet, but I will let you know the point of contact as soon as I hear back from them.

LAUREN MAZUR
Allstate Fire and Casualty Insurance Company
Phone: (704) 547-7677
Fax: (866) 447-4293
claims@claims.allstate.com

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**** Please do not delete your unique Conversation ID. ****

*** Conversation ID: FR78d25199567640 ***

From: hboost@bringardner.com
Sent: Thursday, May 11, 2023 10:44 AM
To: claims@claims.allstate.com
CC: cdorsel@bringardner.com
Subject: [External] Claim No.: 0710622036

Good morning,

Please see the attached correspondence regarding the above-referenced claim.

Thank you.

[cid:image001.png@01D983FD.F9F41DB0]
Hayley N. Bost Paralegal
41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-8290
Email: hboost@Bringardner.com

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[cid:image002.png@01D983FD.F9F41DB0] Please consider the environment before printing this email.

	5/16/2023 3:45 AM Central	ISO Result: Match	Investigation	ISO System Generated	KANISHA NASH Property Damage Liability(KANISHA NASH)
ISO CLAIMSEARCH					
	5/15/2023 3:57 PM Central	[External] Claim No.: 0710622036	Correspondence, Correspondence, Correspondence, Correspondence	CLAIMS CUSTOMER COMMUNICATION	BRINGARDNER INJURY LAW FIRM, LLC
Email Inbound					
	From: hboost@bringardner.com Sent: Monday, May 15, 2023 3:56 PM To: claims@claims.allstate.com Subject: [External] Claim No.: 0710622036				

[cid:image001.png@01D9874E.268C2D60]

Hayley N. Bost Paralegal
41 Broad Street
P.O. Box 100 (29402)
Charleston, SC 29401
Phone: 843-400-0550
Fax: 843-350-8290
Email: hbst@Bringardner.com






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[cid:image002.png@01D9874E.268C2D60] Please consider the environment before printing this email.

	5/15/2023 Attachment Auto Reply email has been sent. 3:57 PM Central	System Generated	CLAIMS CUSTOMER COMMUNICATION	BRINGARDNER INJURY LAW FIRM, LLC
	Attachment Auto Reply email has been sent.			
	5/12/2023 Initial Rental Reservation Opened Review 3:43 PM Central	ACSICS System Generated	KANISHA NASH Initial Review	
	5/12/2023 Received call from the clmt attorney Chris he 3 8:47 AM Central	Contact	SHERRELL WORLEY	KANISHA NASH
Received call from the clmt attorney Chris he stated that clmt is at ERaC to pick up the rental and is being told it is on a reimbursement basis which is affecting the deposit amount. I explained that direct bill is set up for this rental. He also asked about car class. Due to the clmts injuries she is going to need something bigger. Agreed to upgrade to suv.				
	5/11/2023 Insured follow up 12:31 PM Central	Contact	LAUREN M. MAZUR PATRICK K. MONTGOMERY	
Spoke w/ insured regarding the letter to advise that Patrick was working at the time of the loss. She advised that he was off that day. He worked for North Charleston Sewer district for 26 yrs but has recently received a termination letter in the mail.				
Sabrina Montgomery is the owner of Montgomery Construction, LLC. Patrick does not work for the company and is not affiliated with the company. The company has 1 dump truck and was not involved in this loss.				

5/11/2023 10:46 AM Central
 Attachment Auto Reply email has been sent. System Generated
 CLAIMS CUSTOMER COMMUNICATION BRINGARDNER INJURY LAW FIRM, LLC

Attachment Auto Reply email has been sent.

5/11/2023 10:46 AM Central
 [External] Claim No.: 0710622036 Correspondence, Correspondence, Correspondence, Correspondence
 CLAIMS CUSTOMER COMMUNICATION BRINGARDNER INJURY LAW FIRM, LLC
 Email

Inbound

From: hboost@bringardner.com
 Sent: Thursday, May 11, 2023 10:44 AM
 To: claims@claims.allstate.com
 CC: cdorsel@bringardner.com
 Subject: [External] Claim No.: 0710622036

Good morning,
 Please see the attached correspondence regarding the above-referenced claim.
 Thank you,

[cid:image001.png@01D983FD.F9F41DB0]
 Hayley N. Bost Paralegal
 41 Broad Street
 P.O. Box 100 (29402)
 Charleston, SC 29401
 Phone: 843-400-0550
 Fax: 843-350-8290
 Email: hboost@Bringardner.com

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[cid:image002.png@01D983FD.F9F41DB0] Please consider the environment before printing this email.

5/10/2023 10:50 AM Central
 Total Loss pending and assigned to MONICA TRITT Damages - FileNotes System Auto Generated
 Claim Dept Only Tot Loss/Theft/Spec Notes Property Damage Liability(KANISHA NASH)
 KANISHA NASH

Total Loss pending and assigned to MONICA TRITT. Do Not Schedule Alternate MOI

5/10/2023 10:50 AM Central Original Appraiser : DAVID LEANG, Damages - GCC Auto Auto Workflow KANISHA NASH
New Appraiser
Tot Loss/Theft/Spec Notes Property Damage Liability(KANISHA NASH)

Created By: system

Notes: Original Appraiser : DAVID LEANG; New Appraiser : MONICA TRITT; Reinspector : AUTHORITY REVIEW, TOTAL LOSS

5/10/2023 10:47 AM Central Claimant vehicle is not at Copart- Spartanburg, Damages - Auto DAVID LEANG KANISHA NASH
So

Claimant vehicle is not at Copart- Spartanburg, South Carolina. It is located at Copart- North Charleston, SC. Returning OTL assignment to original virtual OTL adjuster for virtual handling via TLE photos. Vehicle does not qualify for Copart OTL physical inspection.

5/9/2023 12:36 PM Central ISO Result: Match Investigatio n ISO System Generated KANISHA NASH
Property Damage Liability(KANISHA NASH)

[ISO CLAIMSEARCH](#)

5/9/2023 12:34 PM Centra ISO Technical Data Validation Failed Official Reports ACSICS System Generated KANISHA NASH
Insurance Service Org-ISO Property Damage Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

5/9/2023 12:34 PM Centra ISO Functional Data Validation Failed Official Reports ACSICS System Generated KANISHA NASH
Insurance Service Org-ISO Property Damage Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.


GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

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KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

5/9/2023 12:24 PM Central ISO Result: Match Investigatio n ISO System Generated KANISHA NASH
Property Damage Liability(KANISHA NASH)

[ISO CLAIMSEARCH](#)

	5/9/20 23 12:24 PM Centra 	ISO Functional Data Validation Failed	Official Reports	ACSICS System Generated	KANISHA NASH
			Insurance Service Org-ISO		Property Damage Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.


GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

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KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

	5/9/20 23 12:24 PM Centra 	ISO Technical Data Validation Failed	Official Reports	ACSICS System Generated	KANISHA NASH
			Insurance Service Org-ISO		Property Damage Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

	5/9/202 3 9:36 AM Central	ISO Result: Match	Investigatio n	ISO System Generated	KANISHA NASH
					Property Damage Liability(KANISHA NASH)

ISO CLAIMSEARCH

	5/9/20 23 9:36 AM Centra 	ISO Technical Data Validation Failed	Official Reports	ACSICS System Generated	KANISHA NASH
			Insurance Service Org-ISO		Property Damage Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

	5/9/20 23 9:36 AM Centra 	ISO Functional Data Validation Failed	Official Reports	ACSICS System Generated	KANISHA NASH
			Insurance Service Org-ISO		Property Damage Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

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KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

5/9/2023 Duplicate Fire Recovery Correspondence FileNotes System Generated FIRE RECOVERY USA
8:50 AM
Central

Document Image Received

5/9/2023 Accurit Investigation [LAUREN M. MAZUR](#) PATRICK K. MONTGOMERY, USAA GROUP
8:24 AM
Central

Searched Accurit ti attempt to locate any excess policies and located policy with USAA for Patrick Montgomery-

USAA policy # 01690156107101

5/9/202 Duplicate Fire Correspondence FileNotes System PATRICK K.
3 7:40 Recovery e Generated MONTGOMERY
AM
Central

Document Image Received

5/9/202 ISO Result: Investigation ISO System KANISHA NASH
3 7:25 Match n Generated
AM
Central
Property Damage Liability(KANISHA NASH)

ISO CLAIMSEARCH

5/9/20 ISO Functional Data Official ACSICS System KANISHA NASH
23 Validation Failed Reports Generated
7:25 AM Insurance Service Org-ISO Property Damage
Central Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

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KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

5/9/20 ISO Technical Data Official ACSICS System KANISHA NASH
23 Validation Failed Reports Generated
7:25 AM Insurance Service Org-ISO Property Damage
Central Liability(KANISHA NASH)

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record



5/8/2023 BI
5:22 PM
Central

Injury

[ELIJAH MEDLOCK](#) LEVELTON DELAWRENCE GIVENS

Reached out to Levelton regarding BI - left voicemail



5/8/2023
2:23 PM
Central

[External] 0710622036

Correspondence

[LAUREN M. MAZUR](#)

Email
Outbound

From: claims@claims.allstate.com
Sent: Monday, May 08, 2023 2:23 PM
To: k.fine@firerecoveryusa.com
Subject: [External] 0710622036

I have accepted liability.

LAUREN MAZUR
Allstate Fire and Casualty Insurance Company
Phone: (704) 547-7677
Fax: (866) 447-4293
claims@claims.allstate.com

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**** Please do not delete your unique Conversation ID ****

*** Conversation ID: FRf1f34d11e70d40 ***

From: k.fine@firerecoveryusa.com
Sent: Monday, May 08, 2023 10:09 AM
To: claims@claims.allstate.com, 18664474293@nextivafax.com
Subject: [External] 0710622036

Simple Transactional Email RecoveryHub : Claim Email

Can you please provide me with the liability decision on the above mentioned claim number.

Pine Ridge Fire Rescue
Montgomery, Patrick
Invoice: 1381113

Thank you.



5/8/2023
3:11 PM
Central

Workflow Dispatcher: Reassigned Total Loss Pending

Damages - Auto

[BILKISH SANDE](#)

KANISHA NASH

Workflow Dispatcher: Reassigned Total Loss Pending TLE assignment to COPART physical adjuster for total loss handling



5/8/2023
023

Total Loss pending and assigned to DAVID LEANG

Damages - FileNotes System Auto Generated

KANISHA NASH

1:10 PM Central
Claim Dept Only
Tot Loss/Theft/Spec Notes
Property Damage Liability(KANISHA NASH)

Total Loss pending and assigned to DAVID LEANG. Do Not Schedule Alternate MOI

5/8/2023 1:10 PM Central
Original Appraiser : MONICA TRITT; New Appraiser
Damages - CCC Auto Auto Workflow
KANISHA NASH
Tot Loss/Theft/Spec Notes
Property Damage Liability(KANISHA NASH)

Created By: system
Notes: Original Appraiser : MONICA TRITT; New Appraiser : DAVID LEANG; Reinspector : AUTHORITY REVIEW, TOTAL LOSS

5/8/2023 10:11 AM Central
Customer Contact
Damages - CCC Auto Auto Workflow
KANISHA NASH
Tot Loss/Theft/Spec Notes
Property Damage Liability(KANISHA NASH)

Created By: TRITT, MONICA
Notes: OTL contact email sent. FNOL to setup salvage assignment and COPART to get the vehicle release for pickup

5/8/2023 10:11 AM Central
Allstate Claim:0710622036
Correspondence
Email Outbound
[MONICA TRITT](#) KANISHA NASH

From: claims@claims.allstate.com
Sent: Monday, May 08, 2023 10:11 AM
To: msantana@bringardner.com
Subject: Allstate Claim:0710622036

Mrs. Kanisha Nash

My name is Monica Tritt, I will be the Allstate adjuster assisting you in settling your vehicle damage claim. I sincerely hope you are well and recovering from this unexpected event.

Your vehicle is currently accruing daily storage charges. The first step is to have the vehicle moved by our vendor, Copart, to their storage free inspection location. You may receive a call, email and/or text from Copart or another Allstate representative to help facilitate the release and pick up of your vehicle.

Please contact the tow or repair facility to instruct them that you release the vehicle to Allstate for inspection and evaluation. We cannot process your claim if we cannot inspect the vehicle. (Remove personal belongings from your vehicle and leave keys in the vehicle)

Shortly after the vehicle arrives at Copart I will notify you of the evaluation, settlement amount and next steps. This may take several days after you release the vehicle to Allstate.

If you have not already informed us of the location and address of the vehicle, you may reply to this email with the information.

If the vehicle is not released to Allstate in a timely manner, you may be responsible for additional storage cost.

If you have had any repair work done on your vehicle in the last 12 months such as new tires, brakes, engine work, etc (regular maintenance such as oil changes and tire rotations do not apply), please email me photos of the receipts so they can be included in the vehicle evaluation.

In the event your vehicle is determined to be a total loss:

If you have a lien/lease on your vehicle, please gather lender account number and contact information.

If you own the vehicle, please locate your title.

Rental coverage will be approved for two business days from when we present the settlement value to you.

It is my personal commitment to assist you through this claim experience. If there is anything I can help with, please let me know.

You can contact me at:

Monica Tritt

Claims@Claims.Allstate.com

480-877-6276

You can also log on to MyClaim to view progress, select preferences, payment methods and connect with me and your claim representative digitally at:

<https://myaccounts.allstate.com>

Again, I hope you are well. I look forward to serving you and settling your claim in the quickest manner possible.

Sincerely,

-Monica Tritt

MONICA TRITT

Allstate Fire and Casualty Insurance Company


Phone: (480) 877-6276


claims@claims.allstate.com


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**** Please do not delete your unique Conversation ID ****

*** Conversation ID: FR93521aba877247 ***

 5/8/2023 3 10:11 AM Central Attachment Auto Reply email has been sent. System Generated [CLAIMS CUSTOMER COMMUNICATION](#)

 Attachment Auto Reply email has been sent.

 5/8/2023 3 10:11 AM Central [External] 0710622036 Correspondence, Correspondence [CLAIMS CUSTOMER COMMUNICATION](#)
Email
Inbound

 From: k.fine@firerecoveryusa.com
Sent: Monday, May 08, 2023 10:09 AM
To: claims@claims.allstate.com; 18664474293@nextivafax.com
Subject: [External] 0710622036

Simple Transactional Email RecoveryHub : Claim Email


Can you please provide me with the liability decision on the above mentioned claim number.

Pine Ridge Fire Rescue
Montgomery, Patrick
Invoice: 1381113


Thank you.

 5/8/2023 9:49 AM Central Insured follow up Contact [LAUREN M. MAZUR](#) PATRICK K. MONTGOMERY

Spoke w/ insured Sabrina- She received the excess letter, she advised that there is no other insurance policies that she has to pursue. She advised that Patrick is still in jail. I advised her that we have offered the BI limits of 100,000 each to Greyson and Kanisha. I advised her that I will let her know if they are accepted or not. She understood. She asked more about liability as she still does not believe that her husband is at fault. I did advise her that we have accepted liability. She advised that her husband has a clean driving history, this is his first accident and no speeding tickets.

 5/8/2023 3 8:29 AM Central Duplicate email- Already responded on 5/5 Correspondence [LAUREN M. MAZUR](#) FIRE RECOVERY USA

Duplicate email- Already responded on 5/5

 5/8/2023 8:18 AM Central [External] 0710622036 Correspondence, Correspondence, Correspondence, Correspondence [CLAIMS CUSTOMER COMMUNICATION](#)

Inbound

From: t.dougherty@firerecoveryusa.com
Sent: Monday, May 08, 2023 8:15 AM
To: claims@claims.allstate.com, 18664474293@nextivafax.com
Subject: [External] 0710622036


Simple Transactional Email

Hello ,

Please see the attached invoice and supporting documentation for Claim#0710622036

Pine Ridge Fire Rescue
Montgomery, Patrick
Invoice: 1381113

Thank you.

 5/8/2023 3 8:18 AM Central Attachment Auto Reply email has been sent. System Generated [CLAIMS CUSTOMER COMMUNICATION](#)



Attachment: Auto Reply email has been sent.



5/7/2023 Lexis Nexis/DMV/CVR Search - Verify Proper Owners

System Generated

[Mrinali YADORAO BISEN](#)

KANISHA NASH

11:00 PM Central

Claim Dept Only

Property Damage Liability(KANISHA NASH)

Lexis Nexis/DMV/CVR Search - Verify Proper Ownership

Participant KANISHA NASH - Claimant, Driver, Owner

State of Origin: NA

Owner Name: NA

Registrant Name: NA

Type of Lender: No Loan

Vehicle 2008 HYUNDAI TUCSON

VIN KM8JN12D68U77351

Branding of Title None

CA DMV Refund Applicable: No

Other info/Comments For Claimant - No records found - ACV not on file yet. (Getting error !!! Updating Title Issue Date as NA)



5/5/2023 VIN Unknown

Damages - Auto

[Claims Services 29 BluePrism](#)

KANISHA NASH

3:20 PM Central

Property Damage Liability(KANISHA NASH)

Need to confirm VIN; reassign to Exception processing



5/5/2023 Dispatch Tow Triage Completed Outcome Settle Damages - Auto [KARTHIK R](#) KANISHA NASH

1:50 PM Central

Dispatch Tow Triage Completed Outcome	
Settle Assignment	Yes
Photos available in DCF	Yes
Copart Early Tow IQ Result	Probable Total Loss
Customer Contact	Yes
Tow Facility Contact	Yes
Triage Outcome	OTL Adjuster Assigned
Copart Pick Up Arranged	Yes
Comments	
Total loss as per ETIQ, Liability is 100%, OK to pay. Spoke to the tow yard to confirm vehicle location, address and the charges. Spoke to the Attorney Chris Dorsel, as customer is at the hospital and he will release the vehicle now, explained him the total loss process. VA cancelled, salvage and total loss assigned, adjuster tagged on Copart.	



5/5/2023 Total Loss pending and assigned to MONICA TRITT

Damages - Auto FileNotes System Generated

KANISHA NASH

1:48 PM Central

Claim Dept Only

Tot Loss/Theft/Spec Notes

Property Damage Liability(KANISHA NASH)

Total Loss pending and assigned to MONICA TRITT. Do Not Schedule Alternate MOI

5/5/20 Original Appraiser : OTL APPRAISER; Damages - CCC Auto KANISHA NASH
 23 New Appraiser Auto Workflow
 1:48 PM
 Central
 Tot Loss/Theft/Spec Notes Property Damage Liability(KANISHA NASH)

Created By: system
 Notes: Original Appraiser : OTL APPRAISER; New Appraiser : MONICA TRITT; Reinspector : AUTHORITY REVIEW, TOTAL LOSS

5/5/20 Email Delivery System [CLAIMS CUSTOMER](#) KANISHA NASH
 23 Failed. Generated [COMMUNICATION](#)
 1:48 PM
 Central
 Property Damage Liability(KANISHA NASH)

Email Delivery Failed.

5/5/202 Salvage Assignment Creation Damages - [KARTHIK](#) KANISHA NASH
 3 1:46 Successful Auto [R](#)
 PM
 Central
 Tot Loss/Theft/Spec Notes Property Damage Liability(KANISHA NASH)

Stock Number: 51629363. Stock Number: 51629363. New Assignment Successfully Processed. See lot: 51629363.

5/5/2023 Tow/Storage ChargesTax Rate Taxed Damages - Auto [KARTHIK R](#) KANISHA NASH
 1:38 PM
 Central

Tow/Storage Charges		
Tax Rate		Taxed
Days of Storage	21	
Daily Storage Rate	\$40.00	
Towing	\$251.00	
SPL OPS	\$150.00	
EXTRA LABOUR	\$102.00	
Advance Charge Towing Estimate:	\$503.00	
Advance Charge Storage Estimate:	\$840.00	
Total Charges	\$1,343.00	
Verify Towyard Address	Yes	
Keys	Yes	
Color	SILVER	

Vehicle released	No	
Type of Release Required	VERBAL	
Comments		

5/5/2023 11:38 AM Central | also confirmed he received the tender letter he Contact [SHERRELL WORLEY](#) KANISHA NASH

I also confirmed he received the tender letter he thanked us for proactively doing that. He said that he has to speak with the client to find out how she would like to move forward.

5/5/2023 11:38 AM Central | Chris called in again and stated that the clmts do Contact [SHERRELL WORLEY](#) KANISHA NASH

Chris called in again and stated that the clmts don't have the funds for the deposit. I explained to him that we are unable to put the rental in the sisters name as we owe it to the owner and once the owner gets out of the hospital she can go get the rental and add the sister own as a additional driver. He argued that if he needed to add a spouse on it would not be an issue. I agreed and explained that there is a difference as the spouse is typically on the same policy and a resident relative of the household and the situation isn't the same. He stated that he would just advise the clmt that she would need to get it once she is released from the hospital.

5/5/2023 10:14 AM Centra | "Reviewed MOI Failure Task dated - 5/4/2023 1:50 P Damages - [Anushka Singh](#) KANISHA NASH
Property Damage Liability(KANISHA NASH)

"Reviewed MOI Failure Task dated - 5/4/2023 1:50 PM Central
VA manually assigned for tow yard inspection on 5/4/2023 3:17 PM Central
Link no longer required, hence cleared the task"

5/5/2023 10:09 AM Central | VA Assignment Manually Assigned Inspection Assignment GCC Auto Workflow KANISHA NASH
New Assignment Requested

Created Date:5/5/2023 10:09:04 AM

5/5/2023 8:55 AM Central | Spoke with Chris he was calling about the rental i Contact [SHERRELL WORLEY](#) KANISHA NASH

Spoke with Chris he was calling about the rental issue. He stated her sister has been taking care of her children and need to know if we would put the rental in her name since Kanisha broke both of her legs in the loss. I asked if Kanisha's sister was on the same auto policy as Kanisha he stated that she was not. I explained to him that we would not be able to put the rental in her name. I explained that the best course of action in this situation would be for us to offer a cash out of lou. We can offer 14 days of lou at 28.68/day approx 30 with taxes. Offered 420 for rental. I explained that I can direct deposit the funds into her account. I would need her debit card number, exp date and email address. I also advised if she does not have a debit card we can mail the check to her. He will speak with her and then call me back to let me know how she would like to handle.

5/5/2023 8:11 AM Central
Out Of Office Re: [External] 0710622036
Correspondence
Email
Inbound
[CLAIMS CUSTOMER COMMUNICATION](#)
From: t.dougherty@firerecoveryusa.com
Sent: Friday, May 05, 2023 8:09 AM
To: claims@claims.allstate.com
Subject: Out Of Office Re: [External] 0710622036

5/5/2023 8:09 AM Central
[External] 0710622036
Correspondence
Email
Outbound
[LAUREN M. MAZUR](#)
From: claims@claims.allstate.com
Sent: Friday, May 05, 2023 8:09 AM
To: t.dougherty@firerecoveryusa.com
Subject: [External] 0710622036
Good morning,
Please see attached correspondence.
LAUREN MAZUR
Allstate Fire and Casualty Insurance Company
Phone: (704) 547-7677
Fax: (866) 447-4293
claims@claims.allstate.com
CONFIDENTIALITY/PRIVACY NOTICE: This e-mail, including any attachments, may contain personal, private and confidential information intended solely for use by the individual to whom it is addressed. If you are not the intended addressee, please be aware that any dissemination, distribution or copying of this e-mail is strictly prohibited. If you received this message in error, please notify the sender immediately by e-mail and delete from your system.
**** Please do not delete your unique Conversation ID ****
*** Conversation ID: FRd72f2d1b99c94e ***

From: t.dougherty@firerecoveryusa.com
Sent: Monday, May 01, 2023 4:51 PM
To: claims@claims.allstate.com, 18664474293@nextivafax.com
Subject: [External] 0710622036

Simple Transactional Email

Hello ,

Please see the attached invoice and supporting documentation for Claim#0710622036

Pine Ridge Fire Rescue
Montgomery, Patrick
Invoice: 1381113

Thank you.

		5/5/2023 8:08 AM Central GEN_I_001 Letter sent	Correspondence	LAUREN M. MAZUR FIRE RECOVERY USA
Outbound Freeform Information				
GEN_I_001 letter sent				
		5/5/2023 7:54 AM Central Allstate Claim:071062203 6	Correspondence, Correspondence, Correspondence	LAUREN M. MAZUR BRINGARDNER INJURY LAW FIRM, LLC
Email				
Outbound				
From: claims@claims.allstate.com Sent: Friday, May 05, 2023 7:54 AM To: hbst@bringardner.com Subject: Allstate Claim:0710622036				
Good morning, Please see attached dec page and correspondence regarding your clients Karisha Nash and The Estate of Greyson Nash. We are tendering our bodily injury limits of \$100,000.				
	LAUREN MAZUR Allstate Fire and Casualty Insurance Company Phone: (704) 547-7677 Fax: (866) 447-4293 claims@claims.allstate.com			
CONFIDENTIALITY/PRIVACY NOTICE: This e-mail, including any attachments, may contain personal, private and confidential information intended solely for use by the individual to whom it is addressed. If you are not the intended addressee, please be aware that any dissemination, distribution or copying of this e-mail is strictly prohibited. If you received this message in error, please notify the sender immediately by e-mail and delete from your system.				
**** Please do not delete your unique Conversation ID ****				
*** Conversation ID: FR73750ca58eb445 ***				
		5/5/2023 3:41 AM Central CP3_R_1006 Letter sent	Correspondence	LAUREN M. MAZUR BRINGARDNER INJURY LAW FIRM, LLC
Outbound Update Status				
CP3_R_1006 letter sent				
		5/5/2023 3:40 AM Central CP3_R_1006 Letter sent	Correspondence	LAUREN M. MAZUR BRINGARDNER INJURY LAW FIRM, LLC
Outbound Update Status				
CP3_R_1006 letter sent				
		5/5/2023 3:4:57 AM Central AUT_P_1021 Letter sent	Correspondence	LAUREN M. MAZUR BRINGARDNER INJURY LAW FIRM, LLC
Outbound Update Status				



AUT_P_1021 letter sent



5/4/2023 Dispatch Tow Triage In-Progress Notes Final L Damages - Auto [ZAHRA](#) - KANISHA NASH
4:30 PM
Central

Dispatch Tow Triage In-Progress Notes
Final Liability is not set for Claimant, reached out to Claim Owner- LAUREN MAZUR. awaiting response, hence kept 24 hours follow up reminder.



5/4/2023 Received a voicemail from Chris and called him Contact [SHERRELL](#) KANISHA
3 3:33 bac t [WORLEY](#) NASH
PM
Central

Received a voicemail from Chris and called him back however he was out of the office left message.



5/4/2023 VA Assignment Manually Assigned Inspection Assignment CCC Auto Workflow KANISHA NASH
3:17 PM
Central

New Assignment Requested

Created Date:5/4/2023 3:17:16 PM



5/4/2023 INQUIRY Hayley with PA's office 18434000550 BRING Inqu [SHARON](#) KANISHA NASH, BRINGARDNER
023 office 18434000550 BRING iry [DRUCKER](#) INJURY LAW FIRM, LLC
2:45
PM
Centr
al

INQUIRY Hayley with PA's office 18434000550 BRINGARDNER LAW- wanted AIC to approve a 2nd listed driver for Enterprise rental car

Advised claim owner will need to discuss as AIC LOU is either an advance or reimbursement and not a direct billing. As a secondary driver, clmt's personal USAA policy would cover the 2nd driver as an insured?

Yield to COwner to respond to this question




5/4/2023 Set up assignment for the CV Contact [SHERRELL WORLEY](#) KANISHA NASH
1:51 PM
Central

Set up assignment for the CV




5/4/2023 VA link could not be sent as the customer is repre System [CLAIMS CUSTOMER](#) KANISHA
23 customer is repre Generated [COMMUNICATION](#) NASH
1:50
PM
Centra
l


VA link could not be sent as the customer is represented by an attorney. Contact attorney for permission to proceed, if permission obtained, document the file and manually resend the link to download the VA application.

 5/4/2023 Received call from the clmt's sister Nikki she sta Inquiry [SHERRELL WORLEY](#) KANISHA NASH
1:37 PM
Central

Received call from the clmt's sister Nikki she stated that she spoke with the attorney and she was reaching out to us to get a rental car on behalf of her sister. I explained to her that typically we put the car in the owner's name and if we have to put it in someone else's name we would need written confirmation from the owner if the owner is incapable of providing such information then the attorney can provide it on her behalf since he represents her. She understood the same and will reach out to the attorney to get the same taken care of.

 5/4/2023 ISO Result: Match Investigation ISO System Generated PATRICK K. MONTGOMERY
1:08 PM
Central

[ISO CLAIMSEARCH](#)

 5/4/2023 ISO Functional Data Validation Failed Official Reports Batch System Generated
1:02 PM
Central


Insurance Service Org-ISO

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

KANISHA NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.


 5/4/2023 ISO Technical Data Validation Failed Official Reports Batch System Generated
1:02 PM
Central



Insurance Service Org-ISO

GREYSON NASH : Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

 5/4/202 INQUIRY Rental/LO [Teresa](#) KANISHA NASH, BRINGARDNER INJURY LAW FIRM,
3 11:32 CALL U [Head](#) LLC
AM
Central

I recd an inquiry call from clmts attys office. Asked about rental. I updated PD and where vehicle was located and set up rental. NFQ.

 5/4/202 Initial Rental Reservation System Transportation Expense KANISHA
3 11:28 Established Generated Reservation NASH
AM
Central

  5/3/2023 Fire Recovery Bill Correspondence FileNotes System Generated PATRICK K. MONTGOMERY
12:10
AM
Central



Document Image Received

	5/2/2023 3:11:01 AM Central	ALBA ECT Performer Update	System Generated	AGENT SELFSERVICE	Bodily Injury Liability(GREYSON NASH)
ECT Performer has been updated from workgroup BB9A7998E427ADDE to individual 4E8433B58FD547F8					
	5/2/2023 3:11:01 AM Central	ALBA ECT Performer Update	System Generated	AGENT SELFSERVICE	Bodily Injury Liability(KANISHA NASH)
ECT Performer has been updated from workgroup BB9A7998E427ADDE to individual 3A03AA8751047D65					
	5/2/2023 10:53 AM Central	BECAA Update Demand Due Date	System Generated	AGENT SELFSERVICE	Bodily Injury Liability(KANISHA NASH)
Due date has been updated for 2 task(s) Conduct Evaluation Consultation (x1); Review Injury Evaluation (x1)					
	5/2/2023 10:49 AM Central	Created by Casualty Center Evaluation		LAUREN M. MAZUR	
The Evaluation has been completed in Casualty Center.					
<ul style="list-style-type: none"> • Author: LAUREN MAZUR • Participant: KANISHA NASH 					
	5/2/2023 10:47 AM Central	BECAA Update Demand Due Date	System Generated	AGENT SELFSERVICE	Bodily Injury Liability(GREYSON NASH)
Due date has been updated for 2 task(s) Conduct Evaluation Consultation (x1); Review Injury Evaluation (x1)					
	5/2/2023 10:44 AM Central	Created by Casualty Center Evaluation		LAUREN M. MAZUR	
The Evaluation has been completed in Casualty Center.					
<ul style="list-style-type: none"> • Author: LAUREN MAZUR • Participant: GREYSON NASH 					
	5/2/2023 9:41 AM Central	policy documents	Coverage	Amit Amolik	PATRICK K. MONTGOMERY
Certified dec with endorsements					
	5/1/2023 3:4:53 PM Central	Attachment Auto Reply email has been sent.	System Generated	CLAIMS CUSTOMER COMMUNICATION	
Attachment Auto Reply email has been sent.					
	5/1/2023 07:10622036	[External]	Correspondence, Correspondence, Correspondence, Correspondence	CLAIMS CUSTOMER COMMUNICATION	

4:53
PM
Centr
al

Email

Inbound

From: t.dougharty@firerecoveryusa.com
Sent: Monday, May 01, 2023 4:51 PM
To: claims@claims.allstate.com, 18864474293@nextivaifax.com
Subject: [External] 0710622036

Simple Transactional Email

Hello ,

Please see the attached invoice and supporting documentation for Claim#0710622036

Pine Ridge Fire Rescue
Montgomery, Patrick
Invoice: 1381113

Thank you.

5/1/2023 3:11:01 AM Central Received call from Mrs. insured she asked if we have finalized liability I explained that we have and just as I previously advised we have accepted liability for the loss. I explained to her that the insured was DUI in the loss and crossed the centerline. I explained to her that we have to make the decisions based on what is in their best interest and it is best to pay the claim. She understood the same.

4/29/2023 3:12:27 AM Central CP3_P_042 Letter sent Correspondence SystemF C BRINGARDNER INJURY LAW FIRM, LLC
Outbound
Update Status

Send Bodily Injury Disclosure Letter

4/28/2023 3:11 PM Central ISO Result: Match Investigation ISO System Generated GREYSON NASH

ISO CLAIMSEARCH

4/28/2023 3:3:02 PM Central ISO Technical Data Validation Failed Official Reports Batch System Generated GREYSON NASH
Insurance Service Org-ISO

GREYSON NASH - Liability - Bodily Injury: The information of this participant has been dropped from the request sent to ISO because there must be a UC01 for casualty and UV01 or UV09 record

4/28/2023 3:3:02 PM Central ISO Functional Data Validation Failed Official Reports Batch System Generated GREYSON NASH
Insurance Service Org-ISO

GREYSON NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

GREYSON NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

KANISHA NASH : Liability - Bodily Injury: Please check the Injured Body Part for the Participant. It's required to send an ISO Request.

KANISHA NASH : Liability - Bodily Injury: Please check the Alleged Injuries. These are required to send Injury Details to ISO.

4/28/2023 3 2:27 PM Central GEN_R_045 Letter sent Correspondence [LAUREN M. MAZUR](#) BRINGARDNER INJURY LAW FIRM, LLC
Outbound Information Request

GEN_R_045 letter sent

4/28/2023 2:26 PM Central Contact attempted Contact [LAUREN M. MAZUR](#) PATRICK K. MONTGOMERY
Left Message

Called home # and went to VM, left message for call back to advise liability accepted and transfer of claim

4/28/2023 1:01 PM Central Additional Liability Screen Text Notes LIABILITY COMMENT [LAUREN M. MAZUR](#) PATRICK K. MONTGOMERY
ADDITIONAL LIABILITY

Validated

4/28/2023 12:59 PM Central Liability Analysis Litigation / Arbitration [LAUREN M. MAZUR](#) PATRICK K. MONTGOMERY

Liability Analysis-

Waived insured statement- in Jail

Insured crossed the center lane and struck clmt Nash and both lost control and struck a tree. Clmt Givens struck flying debris and caused him to lose control.

Insured 100% At fault for failure to maintain lane control, DUI
Insured cited w/ Felony DUI causing death and great bodily injury

4/28/2023 12:57 PM Central Created by Casualty Center Coverage [LAUREN M. MAZUR](#)

- Author: LAUREN MAZUR
- Is Coverage Proper : Yes
- Coverage Proper- named insured driving vehicle listed on dec page BI coverage 100/300. PD 50,000 Bo RFH

4/28/2023 12:55 PM Central Attached GoFundme photo- shows mom and son in hosp Injur y [LAUREN M. MAZUR](#) GREYSON NASH, KANISHA NASH

Attached GoFundme photo- shows mom and son in hospital together

4/28/2023 CP3_P_020 Letter sent Correspondence [LAUREN M. MAZUR](#) PATRICK K. MONTGOMERY
12:53 PM
Central

Outbound
Providing Information

CP3_P_020 letter sent

4/28/2023 News Article Injury [LAUREN M. MAZUR](#) GREYSON NASH
12:23 PM
Central

BERKELEY COUNTY, S.C. —

A 3-year-old Spartanburg boy has died after a crash in Berkeley County, South Carolina, according to the coroner.

(Video above: Morning headlines from WYFF News 4)

Advertisement

Grayson Nash died on April 24 at MUSC Shawn Jenkins Children's Hospital from injuries he had from the accident.

The crash happened on April 14 on Highway 176, troopers said.

Troopers say Grayson was in an SUV when the SUV and a pickup collided.

More news: (Story continues after these links)

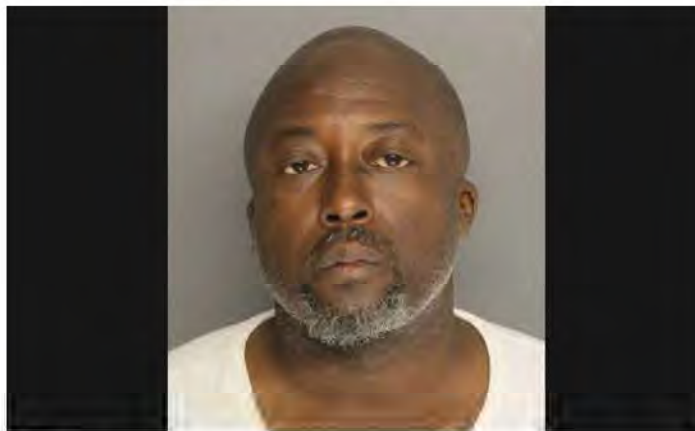
- [2 people die in crashes along I-85 within 5 minutes of each other, officials say](#)
- [Man with gun robs Upstate fast food restaurant, deputies say](#)
- [What's going on this weekend? List of Upstate events to check out](#)

Recommended



WATCH: Michigan 7th grader brings school bus to a stop after driver loses consciousness

The driver of the truck, Patrick Montgomery, 48, of Ridgeville, was not injured and has been charged with felony driving under the influence involving death, troopers said.



Detention Center
Patrick Montgomery

A GoFundMe page said Grayson was with his mother, and they were headed to a family birthday party in the Charleston area.

The GoFundMe said Grayson's mother was also injured and is getting physical therapy.

The page says Grayson's organs were donated to a child in New York.



4/28/2023 News Article
12:19 PM
Central

Litigation / Arbitration [LAUREN M. MAZUR](#) PATRICK K. MONTGOMERY

BERKELEY COUNTY, S.C. (WCSC) - A man is facing DUI charges after a fatal crash in Berkeley County.

Patrick Montgomery, 48, of Ridgeville, is charged with one count of felony DUI involving death and one count of felony DUI with great bodily injury.

The crash happened on U.S. 176 near Lebanon Road around 9:50 p.m. on April 14, according to Lance Cpl. Nick Pye with the South Carolina Highway Patrol.

Officials say Montgomery was traveling west on U.S. 176 when the pickup he was driving collided with an eastbound SUV. The driver and the passenger of the SUV were transported to the hospital, Pye says.


The passenger succumbed to their injuries, Pye said.

The Berkeley County Coroner's Office has not yet identified the victim.


Montgomery was booked at Berkeley County Detention Center and is pending bond hearing.

The South Carolina Highway Patrol is investigating the crash.

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 4/28/2023 11:26 AM Central Received call from the insured he wanted to find a
Inquiry by [SHERRELL WORLEY](#) PATRICK K. MONTGOMERY


Received call from the insured he wanted to find out if any new details on the case. I explained transfer to her and advised her new adjuster will reach out once she had a chance to review. Confirmed ID still in jail.

 4/27/2023 3:57 PM Central Caller: Ezell Reason for Call: Needing claim and
Inquiry by [JUANITA ELZIE](#) FIRE RECOVERY USA

Caller: Ezell
Reason for Call: Needing claim and adjuster info
Actions Taken to Resolve Inquiry: Provided adjuster info

 4/27/2023 2:37 PM Central Created by Casualty Center Contact: [ELIJAH MEDLOCK](#) LEVELTON DELAWRENCE GIVENS

- Author: ELIJAH MEDLOCK
- Participants: LEVELTON GIVENS
- Comments: Spoke with Levelton - discussed injuries/treatment, loss details and vehicle damages. Advised of pending liability. He understood.

 4/27/2023 2:36 PM Central Created by Casualty Center Evaluation [ELIJAH MEDLOCK](#)

The Evaluation has been completed in Casualty Center.

- Author: ELIJAH MEDLOCK
- Participant: LEVELTON GIVENS

4/27/202 3:2:27 PM Central Allstate Claim:0710622036 Correspondence e Email Outbound ELIJAH MEDLOCK LEVELTON DELAWRENCE GIVENS

From: claims@claims.allstate.com
 Sent: Thursday, Apr 27, 2023 2:27 PM
 To: givens3935@aol.com
 Subject: Allstate Claim:0710622036

Good afternoon Mr. Givens,
 Please forward any medical bills to me through this email.

Thank you

ELIJAH MEDLOCK
 Allstate Fire and Casualty Insurance Company
 Phone: (704) 717-3712
 Fax: (866) 447-4293
 claims@claims.allstate.com

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*** Please do not delete your unique Conversation ID ***

*** Conversation ID: FRb3aef6aa65c14e ***

4/27/202 3:1:12 PM Central Excess insurance likely with the ID policy as Mrs. Inquir y SHERRELL WORLEY PATRICK K. MONTGOMERY

Excess insurance likely with the ID policy as Mrs. insured mentioned that the ID has his own policy for his truck but he was driving the IV at the time of the loss.

4/26/2023 11:28 PM Central CP3_P_042 Letter sent Correspondence SystemFC BRINGARDNER INJURY LAW FIRM, LLC

Outbound
 Update Status

Send Bodily Injury Disclosure Letter

4/26/202 3:7:21 PM Central FILE TRANSFER SPLIT Loss State: SC Polic ce Complan ce CATHY L. LEACH PATRICK K. MONTGOMERY

FILE TRANSFER SPLIT

- Loss State: SC
- Policy State: SC
- Injury Segment (Moderate/Complex/Severe):Severe
- Attorney Y/N: Y
- Demand Letter Attached Y/N: N

- Lawsuit Y/N: N Venue (If Y was selected):
- Coverage: BI, CPL, PD Lawsuit, UM or UIM: BI
- Split Y/N: Y

ASSIGNED TO UNREP SEVERE IN ERROR. PLEASE ASSIGN KANISHA AND GREYSON NASH TO REP'D SEVERE ADJ

LEVELTON GIVENS SHOULD STAY WITH ELIJAH MEDLOCK (UNREP'D MODERATE ADJ)

4/26/2022 3:43:32 PM Central Photos attached from social media search. Injury, Injury, Injury [SHERRELL WORLEY](#) KANISHA NASH

Photos attached from social media search.

4/26/2022 2:42:25 PM Central FB search conducted and death of the minor child G. Conta [SHERRELL WORLEY](#) GREYSON NASH, KANISHA NASH

FB search conducted and death of the minor child Greyson Nash was noted. Located photos of the vehicle involved as well and will attach them to this file. I will verify that severe will take the mother as well as the son. Based on the photos online the mother's injuries appear to be complex however we do not have the specifics.

4/26/2022 2:41:17 PM Central Loss State: SC Policy State: SC Injury Segment (Mo. Conta [SHERRELL WORLEY](#) PATRICK K. MONTGOMERY

- Loss State: SC
- Policy State: SC
- Injury Segment (Moderate/Complex/Severe): Severe
- Attorney Y/N: Y
- Demand Letter Attached Y/N: N
- Lawsuit Y/N: N Venue (If Y was selected):
- Coverage: BI, CPL, PD Lawsuit, UM or UIM: BI
- Split Y/N: N

4/26/2022 3:41:13 PM Central insured is in jail and has been since the accident. Conta [SHERRELL WORLEY](#) PATRICK K. MONTGOMERY

insured is in jail and has been since the accident- working with the attorney. occurred clmt has a felony DUI - Death as the minor child passed away yesterday. Minor 3 year child died yesterday- insured stated that the minor was sitting in the front seat with no car seat. There was another vehicle that came up as well - Tire marks show that the ID swerved and went off the road and came back onto the road and got back in his lane. ID stitches in his finger and leg. The ID was not sure what happened he thinks he might have swerved. The ID was towing a trailer. I asked the insured if insured driver has a history of driving under influence she stated that this is 1st offense dui

I explained to the insured that I would verify clmt status. I explained to her that we have a statement on file from the vehicle behind the clmt and based on what we have and our discussion we will be accepting liability for this loss and handling the same. I explained coverage limits and advised of preservation letter received from the attorney.

4/26/2022 2:33:58 PM Spoke with the paralegal she stated that the attor. Conta [SHERRELL WORLEY](#) GREYSON NASH, KANISHA NASH

PM
Central

Spoke with the paralegal she stated that the attorney advised that they are unable to release any information regarding to the injuries.

4/26/2023 3:35:23 PM Central Allstate Claim:0710622036 Correspondence SHERRELL WORLEY PATRICK K. MONTGOMERY
Email
Outbound

From: claims@claims.allstate.com
Sent: Wednesday, Apr 26, 2023 3:52 PM
To: DIAMM@AOL.COM
Subject: Allstate Claim:0710622036

Ms. Montgomery,
It was a pleasure speaking with you today. As discussed, I am attaching the preservation letter received from the attorney. Please reach out to me with any questions or concerns.

Thank you,

SHERRELL WORLEY
Allstate Fire and Casualty Insurance Company
Phone: (704) 547-7104
Fax: (866) 447-4293
claims@claims.allstate.com

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**** Please do not delete your unique Conversation ID ****

*** Conversation ID: FR61139618aab840 ***

4/26/2023 3:42 PM Central Additional Coverages Discussed Contact SHERRELL WORLEY PATRICK K. MONTGOMERY

Read Property Damage Liability Coverage / Limits from the Coverage Screen

4/26/2023 3:42 PM Central Additional Coverages Discussed Contact SHERRELL WORLEY PATRICK K. MONTGOMERY

Coverage Screen Reviewed
Reviewed South Carolina State Specifics

4/25/2023 7:21 PM Central ISO Result: Match Investigation ISO System Generated PATRICK K. MONTGOMERY

[ISO CLAIMSEARCH](#)

4/25/2023 3:2:38 PM Central GEN_R_045 Letter sent Correspondence SystemF C BRINGARDNER INJURY LAW FIRM, LLC
Outbound
Information Request

Send SSN Request Letter					
4/24/2023 5:35 PM Central	Reassigned UNREP due to LOR received from Bringardner Injury Law Firm for claimant Kanisha Nash + Greyson Nash.	Coverage	PATRICIA L. SENA	KANISHA NASH	Bodily Injury Liability(KANISHA NASH)
4/24/2023 5:29 PM Central	1 Attempt: Adjuster Review Required Could not locate attorney's client, Greyson Nash on the police report. Set as adjuster review for further investigation.	Injury	PATRICIA L. SENA	PATRICK K. MONTGOMERY	
4/24/2023 5:25 PM Central	1 Attempt: No Demand Received	Litigation / Arbitration	PATRICIA L. SENA	PATRICK K. MONTGOMERY	
4/24/2023 5:25 PM Central	1 Attempt: No Demand Received	Litigation / Arbitration	PATRICIA L. SENA	PATRICK K. MONTGOMERY	
4/24/2023 11:00 AM Central	LOR PD WITH REQUEST KANISHA NASH	Litigation / Arbitration	FileNotes System Generated	KANISHA NASH	Attorney Correspondence
Document Image Received					
4/24/2023 10:50 AM Central	LOR W/REQ KANISHA NASH + GREYSON NASH	Litigation / Arbitration	FileNotes System Generated	KANISHA NASH	Attorney Correspondence
Document Image Received					
4/20/2023 11:07 PM Central	CP3_P_042 Letter sent	Correspondence	SystemFC	LEVELTON DELAWRENCE GIVENS	
Outbound Update Status					
Send Bodily Injury Disclosure Letter					
4/20/2023 5:15 PM Central	ISO Result: Match	Investigation	ISO System Generated	PATRICK K. MONTGOMERY	
ISO CLAIMSEARCH					
4/20/2023 3:17 PM Central	Created By Casualty Center PIP/MedPay		JOSENVIE BASTIEN	PATRICK K. MONTGOMERY	
Additional Comments					

V2V with Sabrina she stated Patrick was taken to the hospital by the police where he rec'd stitches for a gash on his hand and left leg as well. He was on his way home from running errand for her. No RFH. Sent MAA and Set parameters. Update P2M2. MIC email sent to explaining coverage.



4/20/2023
3:12 PM
Central

Created By Casualty Center PIP/MedPay [JOSENIVE BASTIEN](#) PATRICK K. MONTGOMERY

Coverage Evaluation

Loss State: South Carolina
Policy State: South Carolina
Driver/Vehicle Listed: Y
Coverage: \$1k/90days/3years to treat (ACR)
ISO Matches/Prior Claims: No
SIU/UW Triggers: No
RFH: No
UM/UIM Exposure: No
Subro set to: No
Additional Comments: Purpose of trip: on his way home



4/20/2023
3:09 PM
Central

Allstate Claim:0710622036 Correspondence [JOSENIVE BASTIEN](#) PATRICK K. MONTGOMERY

Email
Outbound

From: claims@claims.allstate.com
Sent: Thursday, Apr 20, 2023 3:09 PM
To: DIAMM@AOL.COM
Subject: Allstate Claim:0710622036

Hello, Patrick Montgomery,

I understand you may have been injured and have opened a medical claim for you.

I have been assigned to handle your medical claim. Based on the policy, you may be eligible for benefits under the medical payment coverage.

The available Medical Payments benefit covers reasonable and necessary medical expenses related to this loss up to \$1,000.00. Please be advised that medical treatment, medical services, or provision of medical products must begin within 90 days of the date of the accident. The treatment, services, or products must be rendered within three years after the date of the accident.

To help expedite the processing of your bills, have your medical provider submit itemized billing directly to us. You can also fax or mail any bills you receive as they become available, rather than when treatment has ended. Please include your claim number on any information submitted.

Mail: Allstate PO Box 2874 Clinton, IA 52733

Fax: 608-373-7383

Email: allstate1pbills@ddinboundsecure.com Bills should be sent as PDF Subject line: Only include claim number

What to expect next: You will receive a letter with forms to complete. You will receive an Explanation of Benefits when bills are reviewed and processed. You will be contacted if there are additional questions regarding your injuries or treatment.

Please note, Allstate is primary over any/all health insurance plans for auto accident-related treatment. Please give your providers the Allstate claim number and fax number to submit bills.

If you are a Medicare or Medicaid recipient, medical providers must bill Allstate \$1,000 for treatment/services related to this loss prior to billing a governmental health insurance provider like Medicare (including Medicare Advantage) or Medicaid per the Medicare Secondary Payer provision. Please be sure to provide the information below to your treating physician(s).

We're here to help. If you need additional information, please visit MyClaim.com, contact us by replying to this email or if you prefer text, reply to this email with your mobile number.

Sincerely,

JOSENIVE BASTIEN
 Allstate Fire and Casualty Insurance Company
 Phone: (205) 981-3836
 Fax: (608) 373-7363
 claims@claims.allstate.com

CONFIDENTIALITY/PRIVACY NOTICE: This e-mail, including any attachments, may contain personal, private and confidential information intended solely for use by the individual to whom it is addressed. If you are not the intended addressee, please be aware that any dissemination, distribution or copying of this e-mail is strictly prohibited. If you received this message in error, please notify the sender immediately by e-mail and delete from your system.

**** Please do not delete your unique Conversation ID ****

*** Conversation ID: FR383f36ae88294d ***

4/20/2023 3:08 PM CP1_A_037 Letter sent Correspondence [JOSENIVE BASTIEN](#) PATRICK K. MONTGOMERY
 Central
 Outbound
 Acknowledgement
 CP1_A_037 letter sent

4/18/2023 3:08 PM ISO Result: Match Investigation ISO System Generated PATRICK K. MONTGOMERY
 Central

[ISO CLAIMSEARCH](#)

4/18/2023 1:47 PM GEN_A_009 Letter sent Correspondence SystemFC PATRICK K. MONTGOMERY
 Central
 Outbound
 Acknowledgement
 Send Acknowledgement Letter to First Party

4/18/2023 1:41 PM ISO Result: Match Investigation ISO System Generated PATRICK K. MONTGOMERY
 Central

[ISO CLAIMSEARCH](#)

4/18/2023 1:37 PM Claim Received email has been sent. System Generated [CLAIMS CUSTOMER COMMUNICATION](#) LEVELTON DELAWRENCE GIVENS
 Central

Claim Received email has been sent.

4/18/2023 1:37 PM Claim Received email has been sent. System Generated [CLAIMS CUSTOMER COMMUNICATION](#) PATRICK K. MONTGOMERY
 Central

Claim Received email has been sent.

4/18/2023 1:37 PM Claim Received text has been sent. System Generated [CLAIMS CUSTOMER COMMUNICATION](#) LEVELTON DELAWRENCE GIVENS
 Central

Claim Received text has been sent.

4/18/2023 1:34 PM Central First Notice of Loss Snapshot System Generated [Janet Cardet](#) PATRICK K. MONTGOMERY

FNOL Snapshot

First Notice of Loss Snapshot

4/18/2023 1:33 PM Central FNOL Additional Notes FNOL [Janet Cardet](#)

No Inspection Needed
Reason for No Inspection: Process does not require inspection

Additional Notes:

Claimant driver Levelton Givens stated that he was travelling Eastbound on Hwy 176 State Road behind a vehicle 2 (white small suv) and the Insured Driver Patrick Kareem Montgomery was on the same road travelling West. That Insured's vehicle was towing a trailer and his trailer entered the eastbound lane. That the driver of vehicle 2 then struck it and they both spun into different trees. That Mr. Givens hit some of the debris and lost control. Then a 55 gal drum full of deer feed that insured had flew and hit the left quarter of Claimant Mr. Givens truck. That this lifted the back side of his truck off of the road and knocked his truck off of the highway. He has damage to his axel.

Claimant has USAA Insurance policy number 018703097U7101.

Mr. Givens stated that the baby in vehicle 2 was transported for medical attention by helicopter.

4/18/2023 1:14 PM Central Text Opt-In text has been sent. System Generated [CLAIMS CUSTOMER COMMUNICATION](#) LEVELTON DELAWRENCE GIVENS

Name	LEVELTON GIVENS
Number	843-725-8101

Jeffrey Kuykendal

From: Jessi Fuller
Sent: Thursday, February 8, 2024 12:22 PM
To: 'Jerrie Childress'; Mark Bringardner
Cc: 'dcobb@turnerpadget.com'; Brett Bayne; Chris Dorsel; Amanda Perry; Ashley Murrell; Jodi Hanshaw; Macy Caldwell; Riley Bearden; Christopher L. Murphy; Veronica Myers
Subject: Kanisha Nash vs. Patrick Montgomery, Sabrina Montgomery, and Montgomer (Claim No.: 0710622036.1)

Good Afternoon Mr. Bringardner,

We are having some difficulty with the coordination of the execution of the verification for the supplemental interrogatories. I did, however, want to provide the following information as soon as possible regarding Mr. Montgomery.

Mr. Montgomery was employed with the Sewer District for 25 years prior to this accident and was terminated after the accident and currently not employed. After the accident occurred, Mr. Montgomery was processed at the Berkeley County Detention center and then taken to either Trident Medical Center or Roper Saint Francis Berkeley Hospital via police squad car and provided treatment there. Lastly, Mr. Montgomery, has a bank account with Rev Federal Credit Union, previously Heritage trust with account number 111602. Prior to the accident, he was the only individual on the account. After the accident, while he was in jail and the hospital, his wife, Sabrina Montgomery was added to that account.

I will continue to work diligently in order to produce formal supplemental discovery responses along with the verification by Mr. Montgomery as soon as possible.

Thank you,

Jessi Fuller
Paralegal to Riley Bearden



Reply To

RILEY A. BEARDEN
Direct Dial: (803) 995-8011
riley.bearden@mgclaw.com

February 20, 2024

VIA EMAIL ONLY

Mark Bringardner
Bringardner Injury Law Firm, LLC
41 Broad Street
Charleston, South Carolina 29401

RE: Kanisha Nash vs. Patrick Montgomery, Sabrina Montgomery, and
Montgomery Construction, LLC
Civil Action No.: 2023-CP-08-01652 (Berkeley)
Date of Incident: April 14, 2023
Carrier Claim No.: 0710622036.1
MGC File No.: 20554.23242

Dear Mark:

Please find enclosed Defendant Patrick Montgomery's Supplemental Answers to Plaintiff's First Set of Interrogatories, which we hereby serve upon you in the above-captioned case.

Very truly yours,

Riley A. Bearden

RAB/_mc
Enclosures

cc: David S. Cobb, Turner, Padgett
Christopher L. Murphy, Esquire, Resnick & Louis, P.C.

STATE OF SOUTH CAROLINA

COUNTY OF BERKELEY

KANISHA NASH,

Plaintiff,

vs.

PATRICK MONTGOMERY, SABRINA
MONTGOMERY, AND MONTGOMERY
CONSTRUCTION, LLC,

Defendants.

IN THE COURT OF COMMON PLEAS

Civil Action No. 2023-CP-08-01652

**DEFENDANT PATRICK
MONTGOMERY'S SUPPLEMENTAL
ANSWERS TO PLAINTIFF'S FIRST
SET OF INTERROGATORIES**

TO: PLAINTIFF AND MARK BRINGARDNER, ESQUIRE, ATTORNEY FOR
PLAINTIFF:

Defendant, Patrick Montgomery, ("Defendant") supplements his response to Plaintiff's
Interrogatories pursuant to Rule 33 of the South Carolina Rules of Civil Procedure as follows:

INTERROGATORIES

10. Identify your present employer or place of self-employment, dates of
employment, job title, and nature of work for each employer or self-employment you have had
from five years before the incident to the present.

**ANSWER: Patrick Montgomery was employed by the Sewer District for 25 years
prior to the subject accident. He was terminated after the subject accident and is not
currently employed.**

11. At the time of the incident, were you acting as an agent or employee, or on behalf
of your employer, an entity, or another person? If so, state the name, address, and telephone
number of that person or entity and describe your job duties.

ANSWER: No.

12. Did you miss any work due to the incident? If so, please state the dates and times you missed.

ANSWER: Patrick Montgomery was employed by the Sewer District for 25 years prior to the subject accident. He was terminated after the subject accident and is not currently employed.

20. Do you still have any injuries or complaints that you attribute to the incident? If so, for each, please provide a description of the injury or complaint, the frequency and duration of the injury or complaint, and whether any medical providers have advised that you may require future or additional medical treatment for any injuries or conditions that you or your medical providers attribute to the incident.

ANSWER: Defendant was taken to either Trident Medical Center or Roper Saint Francis Berkeley Hospital via police squad car after being processed at the Berkeley County Detention Center and provided with treatment there.

37. Identify all of your sources of income and occupation(s) including your job title(s).

ANSWER: Patrick Montgomery was employed by the Sewer District for 25 years prior to the subject accident. He was terminated after the subject accident and is not currently employed.

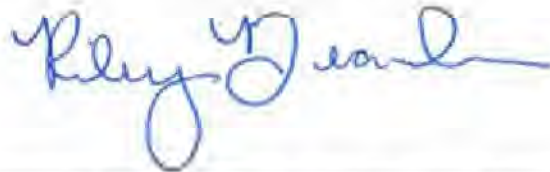
38. Identify your employer and/or business address(es), phone number(s), and names of your payroll and head of human resources.

ANSWER: Patrick Montgomery was employed by the Sewer District for 25 years prior to the subject accident. He was terminated after the subject accident and is not currently employed.

43. Identify all financial accounts that you maintain, including:
- a. The name and address of the financial institution;
 - b. The account number;
 - c. Whether it is an individual or joint account;
 - d. The balance.

ANSWER: Defendant Patrick Montgomery has a bank account with Federal Credit Union, previously Heritage Trust with account number 111602. Prior to the subject accident, he was the only individual on the bank account. Following the accident, while he was in jail and the hospital, his wife, Sabrina Montgomery was added to the account.

MCANGUS GOUDELICK & COURIE, L.L.C.



RILEY A. BEARDEN (SC Bar No. 104332)
riley.bearden@mgclaw.com
BRETT H. BAYNE (SC Bar No. 100018)
brett.bayne@mgclaw.com
Post Office Box 12519
1320 Main Street, 10th Floor (29201)
Columbia, South Carolina 29211
Telephone: (803) 779-2300
Facsimile: (803) 748-0526

ATTORNEYS FOR PATRICK MONTGOMERY

February 20, 2024
Columbia, South Carolina

STATE OF SOUTH CAROLINA

COUNTY OF BERKELEY

KANISHA NASH,

Plaintiff,

vs.

PATRICK MONTGOMERY, SABRINA
MONTGOMERY, AND MONTGOMERY
CONSTRUCTION, LLC,

Defendants.

IN THE COURT OF COMMON PLEAS

Civil Action No. 2023-CP-08-01652

CERTIFICATE OF SERVICE

I certify that on this date, I have served a copy of *Defendant Patrick Montgomery's Supplemental Answers to Plaintiff's First Set of Interrogatories* in this action on counsel of record by

Email addressed to:

Email: mark@bringardner.com

Mark Bringardner
Bringardner Injury Law Firm, LLC
41 Broad Street
Charleston, South Carolina 29401
Attorney for Kanisha Nash

Email: dcobb@turnerpadget.com

David S. Cobb
Turner, Padget
Post Office Box 22129
Charleston, South Carolina 29413-2129
Attorney for Sabrina Montgomery

Email: cmurphy@rlattorneys.com

Christopher L. Murphy, Esquire
Resnick & Louis, P.C.
146 Fairchild Street Suite 130
Charleston, South Carolina 294092
Attorney for Montgomery Construction, LLC

February 20, 2024

Date

s/ Macy Caldwell

Macy Caldwell

Legal Assistant to Riley A. Bearden

STATE OF SOUTH CAROLINA
COUNTY OF BERKELEY

IN THE COURT OF COMMON PLEAS

KANISHA NASH,
Plaintiff,

Civil Action No. 2023-CP-08-01652

vs.

VERIFICATION

PATRICK MONTGOMERY, SABRINA
MONTGOMERY, AND MONTGOMERY
CONSTRUCTION, LLC,
Defendants.

Personally appeared before me the undersigned, who being first duly sworn, deposes and states that he has read the foregoing Supplemental Answers to Plaintiff's Interrogatories and the matters and things stated in them are true to his own knowledge, except those matters and things stated on information and belief, and those he believes to be true.

BY:

Patrick Montgomery

Sworn to and subscribed before me
this 16 day of February, 2024.

Riley B...
Notary Public for South Carolina
My commission expires 1/2029

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	09/05/2004 PERIOD END
----------------------	------------	---------------------------------------	--------------------------

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	4.35	MEDICARE_EE	12.14	223.22
REGULAR HOURS	72.00	10.1500	730.80	13,863.65	FTW	68.05	1,230.05
Paid Time Off (PTO)	8.00	10.1500	81.20	388.10	SITW	30.48	552.67
OVERTIME	4.00	15.2250	60.90	740.15	SOCSEC_EE	51.93	954.47
Holiday Pay	0.00	0.0000	0.00	635.60	Retirement/Employe	52.37	955.04
Sick Leave Reserve	0.00	0.0000	0.00	290.35	DEP DENTAL PRE-TAX	19.26	211.86
					POSTAGE-	0.37	7.03
					Uniforms	4.51	85.69
					Child Support	151.20	2,721.68
					Colonial Pre-tax	16.61	315.59
					401K	20.00	320.00
					253278362	445.98	0.00
TOTALS:						872.90	7,577.32
TOTALS:				84.00	873.45	15,922.20	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
872.90	426.92	445.98	15,917.85	7,577.32	7,796.54

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:						
	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29412

BANK OF AMERICA Check No: DD8174
CHARLESTON, S.C.

DATE	NET AMOUNT
09/10/2004	\$445.98

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff does 1867

1030 PATRICK K MONTGOMERY 09/19/2004
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	76.00	10.1500	771.40	14,635.05	FITW	65.10	1,295.15
Holiday Pay	8.00	10.1500	81.20	716.80	SITW	29.24	581.91
OVERTIME	0.00	0.0000	0.00	740.15	SOCSEC_EE	50.64	1,005.11
Dependent Life Ins B	0.00	0.0000	0.00	4.35	MEDICARE_EE	11.85	235.07
Sick Leave Reserve	0.00	0.0000	0.00	290.35	Retirement/Employe	51.16	1,006.22
Paid Time Off (PTO)	0.00	0.0000	0.00	388.10	DEP DENTAL PRE-TAX	19.26	231.12
					POSTAGE-	0.37	7.40
					Uniforms	4.51	90.20
					Child Support	151.20	2,872.88
					Colonial Pre-tax	16.61	332.20
					401K	20.00	340.00
					253278362	432.66	0.00
TOTALS:	84.00		852.60	16,774.80	TOTALS:	852.60	7,997.26

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
852.60	419.94	432.66	16,770.45	7,997.26	8,229.20

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD8265
 CHARLESTON, S.C.

DATE	NET AMOUNT
09/24/2004	\$432.66

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
 TO THE 408 NORTH TEELINE DRIVE
 ORDER RIDGEVILLE, SC 29472
 OF

Nash v. Montgomery Construction, LLC
 Plaintiff does 1868

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/03/2004 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	48.00	10.1500	487.20	875.30	MEDICARE_EE	11.24	246.31
Dependent Life Ins B	0.00	0.0000	0.55	4.90	FITW	59.24	1,354.39
REGULAR HOURS	32.00	10.1500	324.80	14,959.85	SITW	26.78	608.69
OVERTIME	0.00	0.0000	0.00	740.15	SOCSEC_EE	48.06	1,053.17
Holiday Pay	0.00	0.0000	0.00	716.80	Retirement/Employe	48.72	1,054.94
Sick Leave Reserve	0.00	0.0000	0.00	290.35	DEP DENTAL PRE-TAX	20.74	251.86
					POSTAGE-	0.37	7.77
					Uniforms	4.51	94.71
					Child Support	151.20	3,024.08
					Colonial Pre-tax	16.61	348.81
					401K	20.00	360.00
					253278362	404.53	0.00
TOTALS:						812.00	8,404.73
TOTALS:		80.00		812.55			17,587.35

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
812.00	407.47	404.53	17,582.45	8,404.73	8,633.73

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD8274
CHARLESTON, S.C.

DATE	NET AMOUNT
10/08/2004	\$404.53

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE ORDER OF 408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1869

1030 PATRICK K MONTGOMERY 10/17/2004
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	10.1500	812.00	15,771.85	MEDICARE_EE	11.23	257.54
OVERTIME	0.00	0.0000	0.00	740.15	FITW	59.16	1,413.55
Dependent Life Ins B	0.00	0.0000	0.00	4.90	SITW	26.74	635.43
Holiday Pay	0.00	0.0000	0.00	716.80	SOCSEC_EE	48.03	1,101.20
Sick Leave Reserve	0.00	0.0000	0.00	290.35	Retirement/Employe	48.72	1,103.66
Paid Time Off (PTO)	0.00	0.0000	0.00	875.30	DEP DENTAL PRE-TAX	20.74	272.60
					POSTAGE-	0.37	8.14
					Uniforms	4.51	99.22
					Child Support	151.20	3,175.28
					Colonial Pre-tax	16.61	365.42
					401K	20.00	380.00
					253278362	404.69	0.00
TOTALS:	80.00		812.00	18,399.35	TOTALS:	812.00	8,812.04

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
812.00	407.31	404.69	18,394.45	8,812.04	9,038.42

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD8365
 CHARLESTON, S.C.

DATE	NET AMOUNT
10/22/2004	\$404.69

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
 TO THE 408 NORTH TEELINE DRIVE
 ORDER RIDGEVILLE, SC 29472
 OF

Nash v. Montgomery Construction, LLC
 Plaintiff docs 1870

1030 PATRICK K MONTGOMERY 10/31/2004
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	10.1500	812.00	16,583.85	SOCSEC_EE	48.06	1,149.26
Dependent Life Ins B	0.00	0.0000	0.55	5.45	FITW	59.24	1,472.79
OVERTIME	0.00	0.0000	0.00	740.15	MEDICARE_EE	11.24	268.78
Holiday Pay	0.00	0.0000	0.00	716.80	SITW	26.78	662.21
Sick Leave Reserve	0.00	0.0000	0.00	290.35	Retirement/Employe	48.72	1,152.98
Paid Time Off (PTO)	0.00	0.0000	0.00	875.30	DEP DENTAL PRE-TAX	20.74	293.34
					POSTAGE-	0.37	8.51
					Uniforms	4.51	103.73
					Child Support	151.20	3,326.48
					Colonial Pre-tax	16.61	382.03
					401K	20.00	400.00
					253278362	404.53	0.00
TOTALS:						812.00	9,219.51
TOTALS:				80.00	812.55	19,211.90	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
812.00	407.47	404.53	19,206.45	9,219.51	9,442.95

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD8374
 CHARLESTON, S.C.

DATE	NET AMOUNT
11/05/2004	\$404.53

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
 408 NORTH TEELINE DRIVE
 RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
 Plaintiff does 1871

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	11/14/2004 PERIOD END
----------------------	------------	---------------------------------------	--------------------------

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	77.00	10.1500	781.55	17,365.40	SOCSEC_EE	48.03	1,197.29
Sick Leave Reserve	3.00	10.1500	30.45	320.80	MEDICARE_EE	11.23	280.01
OVERTIME	0.00	0.0000	0.00	740.15	FITW	59.16	1,531.95
Dependent Life Ins B	0.00	0.0000	0.00	5.45	SITW	26.74	688.95
Holiday Pay	0.00	0.0000	0.00	716.80	Retirement/Employe	48.72	1,201.10
Paid Time Off (PTO)	0.00	0.0000	0.00	875.30	DEP DENTAL PRE-TAX	20.74	314.08
					POSTAGE-	0.37	8.88
					Uniforms	4.51	108.24
					Child Support	151.20	3,477.68
					Colonial Pre-tax	16.61	398.64
					401K	20.00	420.00
					253278362	404.69	0.00
TOTALS:	80.00		812.00	20,023.90	TOTALS:	812.00	9,626.82

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
812.00	407.31	404.69	20,018.45	9,626.82	9,847.64

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD8464
CHARLESTON, S.C.

DATE	NET AMOUNT
11/19/2004	\$404.69

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff docs 1872

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	11/28/2004 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.25	5.70	SOCSEC_EE	48.05	1,245.34
Holiday Pay	16.00	10.1500	162.40	879.20	MEDICARE_EE	11.24	291.25
REGULAR HOURS	64.00	10.1500	649.60	16,015.00	FITW	59.20	1,591.15
OVERTIME	0.00	0.0000	0.00	740.15	SITW	26.76	715.71
Sick Leave Reserve	0.00	0.0000	0.00	320.80	Retirement/Employe	48.72	1,249.82
Paid Time Off (PTO)	0.00	0.0000	0.00	875.30	DEP DENTAL PRE-TAX	20.74	334.82
					POSTAGE-	0.37	9.25
					Uniforms	4.51	112.75
					Child Support	151.20	3,628.88
					Colonial Pre-tax	16.61	415.25
					401K	20.00	440.00
					253278362	404.60	0.00
TOTALS:						812.00	10,034.22
TOTALS:				80.00	812.25	20,836.15	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
812.00	407.40	404.60	20,830.45	10,034.22	10,252.24

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:						
	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD8473

DATE	NET AMOUNT
12/03/2004	\$404.60

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1873

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/12/2004 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	8.00	10.1500	81.20	956.50	FITW	59.16	1,650.31
REGULAR HOURS	72.00	10.1500	730.80	18,745.80	MEDICARE_EE	11.23	302.48
OVERTIME	0.00	0.0000	0.00	740.15	SITW	26.74	742.45
Dependent Life Ins B	0.00	0.0000	0.00	5.70	SOCSEC_EE	48.03	1,293.37
Holiday Pay	0.00	0.0000	0.00	879.20	Retirement/Employe	48.72	1,298.54
Sick Leave Reserve	0.00	0.0000	0.00	320.80	DEP DENTAL PRE-TAX	20.74	355.56
					POSTAGE-	0.37	9.62
					Uniforms	4.51	117.26
					Child Support	151.20	3,780.08
					Colonial Pre-tax	16.61	431.86
					401K	20.00	460.00
					253278362	404.69	0.00
TOTALS:	80.00		812.00	21,648.15	TOTALS:	812.00	10,441.53

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
812.00	407.31	404.69	21,642.45	10,441.53	10,656.93

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD8564
CHARLESTON, S.C.

DATE	NET AMOUNT
12/17/2004	\$404.69

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1874

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/26/2004 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	16.00	10.1500	162.40	1,041.60	MEDICARE_EE	11.33	314.01
REGULAR HOURS	64.00	10.1500	649.60	19,395.40	FITW	62.27	1,712.58
OVERTIME	0.00	0.0000	0.00	740.15	SITW	28.05	770.50
Dependent Life Ins B	0.00	0.0000	0.00	5.70	SOCSEC_EE	49.31	1,342.68
Sick Leave Reserve	0.00	0.0000	0.00	320.80	Retirement/Employe	48.72	1,347.26
Paid Time Off (PTO)	0.00	0.0000	0.00	956.50	POSTAGE-	0.37	9.99
					Uniforms	4.51	121.77
					Child Support	151.20	3,931.28
					Colonial Pre-tax	16.61	448.47
					401K	20.00	480.00
					DEP DENTAL PRE-TAX	0.00	355.56
					253278362	419.43	0.00
TOTALS:						812.00	10,834.10
TOTALS:				80.00	812.00	22,460.15	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
812.00	392.57	419.43	22,454.45	10,834.10	11,076.36

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD8573
CHARLESTON, S.C.

DATE	NET AMOUNT
12/30/2004	\$419.43

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1875

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/09/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	0.55	SITW	26.78	26.78
Funeral Leave	16.00	10.1500	162.40	162.40	SOCSEC_EE	48.06	48.06
Holiday Pay	16.00	10.1500	162.40	162.40	FITW	58.47	58.47
REGULAR HOURS	24.00	10.1500	243.60	243.60	MEDICARE_EE	11.24	11.24
Paid Time Off (PTO)	24.00	10.1500	243.60	243.60	Retirement/Employe	48.72	48.72
					DEP DENTAL PRE-TAX	20.74	20.74
					POSTAGE-	0.37	0.37
					Uniforms	4.51	4.51
					Child Support	151.20	151.20
					Colonial Pre-tax	16.61	16.61
					401K	20.00	20.00
					253278362	405.30	0.00
TOTALS:						812.00	406.70
TOTALS:		80.00	812.55	812.55			

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
812.00	406.70	405.30	812.00	406.70	405.30

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD8661

DATE	NET AMOUNT
01/14/2005	\$405.30

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF
PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/23/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	1.50	15.2267	22.84	22.84	MEDICARE_EE	11.56	22.80
REGULAR HOURS	72.00	10.1500	730.80	974.40	FITW	61.61	120.08
Holiday Pay	8.00	10.1500	81.20	243.60	SITW	28.10	54.88
Dependent Life Ins B	0.00	0.0000	0.00	0.55	SOCSEC_EE	49.45	97.51
Funeral Leave	0.00	0.0000	0.00	162.40	Retirement/Employe	50.09	98.81
Paid Time Off (PTO)	0.00	0.0000	0.00	243.60	DEP DENTAL PRE-TAX	20.74	41.48
					POSTAGE-	0.37	0.74
					Uniforms	4.51	9.02
					Child Support	151.20	302.40
					Colonial Pre-tax	16.61	33.22
					401K	20.00	40.00
					253278362	420.60	0.00
TOTALS:						834.84	820.94
TOTALS:		81.50	834.84	1,647.39			

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
834.84	414.24	420.60	1,646.84	820.94	825.90

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C. **Check No: DD8683**

DATE	NET AMOUNT
01/28/2005	\$420.60

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 PATRICK K MONTGOMERY 02/06/2005
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	72.00	10.3500	745.20	1,719.60	FITW	60.73	180.81
Dependent Life Ins B	0.00	0.0000	0.55	1.10	SITW	27.72	82.60
Paid Time Off (PTO)	8.00	10.3500	82.80	326.40	MEDICARE_EE	11.48	34.28
OVERTIME	0.00	0.0000	0.00	22.84	SOCSEC_EE	49.05	146.56
Funeral Leave	0.00	0.0000	0.00	162.40	Retirement/Employe	49.68	148.49
Holiday Pay	0.00	0.0000	0.00	243.60	DEP DENTAL PRE-TAX	20.74	62.22
					POSTAGE-	0.37	1.11
					Uniforms	4.51	13.53
					Child Support	151.20	453.60
					Colonial Pre-tax	16.61	49.83
					401K	20.00	60.00
					253278362	415.91	0.00
TOTALS:	80.00		828.55	2,475.94	TOTALS:	828.00	1,233.03

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
828.00	412.09	415.91	2,474.84	1,233.03	1,241.81

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
 CHARLESTON, S.C.

Check No: DD8755

DATE	NET AMOUNT
02/11/2005	\$415.91

PAY ***VOID***VOID***VOID***CHECK STUB REPRINT***

PAY PATRICK K MONTGOMERY
 TO THE 408 NORTH TEELINE DRIVE
 ORDER RIDGEVILLE, SC 29472
 OF

Nash v. Montgomery Construction, LLC
 Plaintiff does 1878

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	02/20/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	9.00	15.5256	139.73	162.57	MEDICARE_EE	13.49	47.77
REGULAR HOURS	80.00	10.3500	828.00	2,547.60	FITW	80.33	261.16
Dependent Life Ins B	0.00	0.0000	0.00	1.10	SOCSEC_EE	57.68	204.24
Funeral Leave	0.00	0.0000	0.00	162.40	SITW	35.97	118.57
Holiday Pay	0.00	0.0000	0.00	243.60	Retirement/Employe	58.06	206.55
Paid Time Off (PTO)	0.00	0.0000	0.00	326.40	DEP DENTAL PRE-TAX	20.74	82.96
					POSTAGE-	0.37	1.48
					Uniforms	4.51	18.04
					Child Support	151.20	604.80
					Colonial Pre-tax	16.61	66.44
					401K	20.00	80.00
					253278362	508.75	0.00
TOTALS:						967.73	1,692.01
TOTALS:		89.00	967.73	3,443.67			

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
967.73	458.98	508.75	3,442.57	1,692.01	1,750.56

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: **DB8803**

DATE	NET AMOUNT
02/25/2005	\$508.75

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF
PATRICK K. MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	02/20/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	10.3500	828.00	2,547.60	MEDICARE_EE	13.49	47.77
OVERTIME	9.00	15.5256	139.73	162.57	FITW	80.35	261.16
Dependent Life Ins B	0.00	0.0000	0.00	1.10	SITW	35.97	118.57
Funeral Leave	0.00	0.0000	0.00	162.40	SOCSEC_EE	57.68	204.24
Holiday Pay	0.00	0.0000	0.00	243.60	Retirement/Employe	58.06	206.55
Paid Time Off (PTO)	0.00	0.0000	0.00	326.40	DEP DENTAL PRE-TAX	20.74	82.96
					POSTAGE-	0.37	1.48
					Dep.Dental	19.15	0.00
					Uniforms	4.51	18.04
					Child Support	151.20	604.80
					Colonial Pre-tax	16.61	66.44
					401K	20.00	80.00
					253278362	489.60	0.00
TOTALS:						967.73	1,692.01
TOTALS:						89.00	967.73
				3,443.67			

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
967.73	478.13	489.60	3,442.57	1,692.01	1,750.56

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD8802
CHARLESTON, S.C.

DATE	NET AMOUNT
02/25/2005	\$489.60

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1880

1030 EMPLOYEE NO. DEPARTMENT PATRICK K MONTGOMERY EMPLOYEE NAME 02/25/2005 PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	0.00	0.0000	0.00	243.60	FITW	-80.35	261.16
Funeral Leave	0.00	0.0000	0.00	162.40	SITW	-35.97	118.57
Paid Time Off (PTO)	0.00	0.0000	0.00	326.40	SOCSEC_EE	-57.68	204.24
REGULAR HOURS	-80.00	0.0000	-828.00	2,547.60	MEDICARE_EE	-13.49	67.77
OVERTIME	-9.00	0.0000	-139.73	162.57	Retirement/Employe	-58.06	206.55
Dependent Life Ins B	0.00	0.0000	0.00	1.10	POSTAGE-	-0.37	1.48
					Uniforms	-4.51	18.04
					Child Support	-151.20	604.80
					Colonial Pre-tax	-16.61	68.44
					401K	-20.00	80.00
					DEP DENTAL PRE-TAX	-20.74	82.96
					Dep.Dental	-19.15	0.00
					253278362	-489.60	0.00
TOTALS:					TOTALS:	-967.73	1,692.01
TOTALS:	-89.00		-967.73	3,443.67			

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
(967.73)	(478.13)	(489.60)	3,442.57	1,692.01	1,750.56

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

VOID AFTER 180 DAYS

BANK OF AMERICA Check No:
CHARLESTON, S.C.

DATE	NET AMOUNT
02/25/2005	\$0.00

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

James R. Jones
Matt T. Clark

Nash v. Montgomery Construction, LLC
Plaintiff does 1881

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/06/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	1.00	15.5300	15.53	178.10	MEDICARE_EE	11.69	59.44
REGULAR HOURS	80.00	10.3500	828.00	3,375.60	FITW	62.92	324.08
Dependent Life Ins B	0.00	0.0000	0.55	1.65	SITW	28.64	147.21
Funeral Leave	0.00	0.0000	0.00	162.40	SOCSEC_EE	50.02	254.26
Holiday Pay	0.00	0.0000	0.00	243.60	Retirement/Employe	50.61	257.16
Paid Time Off (PTO)	0.00	0.0000	0.00	326.40	DEP DENTAL PRE-TAX	20.74	103.70
					POSTAGE-	0.37	1.85
					Uniforms	4.51	22.55
					Child Support	151.20	756.00
					Colonial Pre-tax	16.61	83.05
					401K	20.00	100.00
					253278362	426.22	0.00
TOTALS:						843.53	2,109.32
TOTALS:		81.00		844.08			4,287.75

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
843.53	417.31	426.22	4,286.10	2,109.32	2,176.78

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD8914
CHARLESTON, S.C.

DATE	NET AMOUNT
03/11/2005	\$426.22

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1882

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/20/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Sick Leave Reserve	15.00	10.3500	155.25	155.25	MEDICARE_EE	11.47	70.93
REGULAR HOURS	65.00	10.3500	672.75	4,048.35	FITW	60.65	384.73
OVERTIME	0.00	0.0000	0.00	178.10	SITW	27.69	174.90
Dependent Life Ins B	0.00	0.0000	0.00	1.65	SOCSEC_EE	49.02	303.28
Funeral Leave	0.00	0.0000	0.00	162.40	Retirement/Employe	49.68	306.84
Holiday Pay	0.00	0.0000	0.00	243.60	DEP DENTAL PRE-TAX	20.74	124.44
Paid Time Off (PTO)	0.00	0.0000	0.00	326.40	POSTAGE-	0.37	2.22
					Uniforms	4.51	27.06
					Child Support	151.20	907.20
					Colonial Pre-tax	16.61	99.66
					401K	20.00	120.00
					253278362	416.06	0.00
TOTALS:						828.00	2,521.26
TOTALS:				80.00	828.00	5,115.75	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
828.00	411.94	416.06	5,114.10	2,521.26	2,592.84

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD8950

DATE	NET AMOUNT
03/25/2005	\$416.06

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff does 1883

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	04/03/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	8.00	10.3500	82.80	326.40	SOCSEC_EE	52.59	355.87
Paid Time Off (PTO)	8.00	10.3500	82.80	409.20	MEDICARE_EE	12.30	83.23
REGULAR HOURS	69.50	10.3501	719.33	4,767.68	FITW	68.75	453.48
Dependent Life Ins B	0.00	0.0000	0.55	2.20	SITW	31.10	206.00
OVERTIME	0.00	0.0000	0.00	178.10	Retirement/Employe	53.10	359.94
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	20.74	145.18
Sick Leave Reserve	0.00	0.0000	0.00	155.25	POSTAGE	0.37	2.59
					Uniforms	4.51	31.57
					Child Support	151.20	1,058.40
					Colonial Pre-tax	16.61	116.27
					401K	20.00	140.00
					253278362	453.66	0.00
TOTALS:						884.93	2,952.53
TOTALS:		85.50	885.48	6,001.23			

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
884.93	431.27	453.66	5,999.03	2,952.53	3,046.50

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD9012

DATE	NET AMOUNT
04/08/2005	\$453.66

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 PATRICK K MONTGOMERY 04/17/2005
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	72.00	10.3500	745.20	5,512.88	MEDICARE_EE	11.46	94.69
Paid Time Off (PTO)	8.00	10.3500	82.80	492.00	FITW	60.65	514.13
OVERTIME	0.00	0.0000	0.00	178.10	SITW	27.69	233.69
Dependent Life Ins B	0.00	0.0000	0.00	2.20	SOCSEC_EE	49.02	404.89
Funeral Leave	0.00	0.0000	0.00	162.40	Retirement/Employe	49.68	409.62
Holiday Pay	0.00	0.0000	0.00	326.40	DEP DENTAL PRE-TAX	20.74	165.92
Sick Leave Reserve	0.00	0.0000	0.00	155.25	POSTAGE-	0.37	2.96
					Uniforms	4.51	36.08
					Child Support	151.20	1,209.60
					Colonial Pre-tax	16.61	132.88
					401K	20.00	160.00
					253278362	416.07	0.00
TOTALS:	80.00		828.00	6,829.23		828.00	3,364.46

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
828.00	411.93	416.07	6,827.03	3,364.46	3,462.57

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD9055
 CHARLESTON, S.C.

DATE	NET AMOUNT
04/22/2005	\$416.07

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
 408 NORTH TEELINE DRIVE
 RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/01/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	2.75	FITW	122.02	636.15
OVERTIME	28.00	15.5250	434.70	612.80	SITW	54.38	288.07
REGULAR HOURS	80.00	10.3500	828.00	6,340.88	SOCSEC_FEE	76.00	480.89
Funeral Leave	0.00	0.0000	0.00	162.40	MEDICARE_EE	17.78	112.47
Holiday Pay	0.00	0.0000	0.00	326.40	Retirement/Employe	75.76	485.38
Sick Leave Reserve	0.00	0.0000	0.00	155.25	DEP DENTAL PRE-TAX	20.74	186.66
Paid Time Off (PTO)	0.00	0.0000	0.00	492.00	POSTAGE-	0.37	3.33
					Uniforms	4.51	40.59
					Child Support	151.20	1,360.80
					Colonial Pre-fax	16.61	149.49
					401K	20.00	180.00
					253278362	703.33	0.00
TOTALS:						1,262.70	3,923.83
TOTALS:		108.00		1,263.25			8,092.48

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,262.70	559.37	703.33	8,089.73	3,923.83	4,165.90

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:						
	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD9118
CHARLESTON, S.C.

DATE	NET AMOUNT
05/06/2005	\$703.33

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff does 1886

1030 PATRICK K MONTGOMERY 05/15/2005
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	10.3500	828.00	7,168.88	MEDICARE_EE	11.46	123.93
OVERTIME	0.00	0.0000	0.00	612.80	FITW	60.65	696.80
Dependent Life Ins &	0.00	0.0000	0.00	2.75	SITW	27.69	315.76
Funeral Leave	0.00	0.0000	0.00	162.40	SOCSEC_EE	49.02	529.91
Holiday Pay	0.00	0.0000	0.00	326.40	Refirement/Employe	49.68	535.06
Sick Leave Reserve	0.00	0.0000	0.00	155.25	DEP DENTAL PRE-TAX	20.74	207.40
Paid Time Off (PTO)	0.00	0.0000	0.00	492.00	POSTAGE-	0.37	3.70
					Uniforms	4.51	45.10
					Child Support	151.20	1,512.00
					Colonial Pre-tax	16.61	166.10
					401K	20.00	200.00
					253278362	416.07	0.00
TOTALS:	80.00		828.00	8,920.48		828.00	4,335.76

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
828.00	411.93	416.07	8,917.73	4,335.76	4,581.97

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD9163
 CHARLESTON, S.C.

DATE	NET AMOUNT
05/20/2005	\$416.07

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
 TO THE 408 NORTH TEELINE DRIVE
 ORDER RIDGEVILLE, SC 29472
 OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/29/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	3.30	MEDICARE_EE	12.26	136.19
OVERTIME	3.50	15.5257	54.34	667.14	FITW	88.39	765.19
REGULAR HOURS	80.00	10.3500	828.00	7,996.88	SITW	30.94	346.70
Funeral Leave	0.00	0.0000	0.00	162.40	SOCSEC_EE	52.43	582.34
Holiday Pay	0.00	0.0000	0.00	326.40	Retirement/Employe	52.94	588.00
Sick Leave Reserve	0.00	0.0000	0.00	155.25	DEP DENTAL PRE-TAX	20.74	228.14
Paid Time Off (PTO)	0.00	0.0000	0.00	492.00	POSTAGE-	0.37	-4.07
					Uniforms	4.51	49.61
					Child Support	151.20	1,663.20
					Colonial Pre-tax	16.61	182.71
					401K	20.00	220.00
					253278362	451.95	0.00
TOTALS:						882.34	4,766.15

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
882.34	430.39	451.95	9,800.07	4,766.15	5,033.92

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD9225

DATE	NET AMOUNT
06/03/2005	\$451.95

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1888

1030 PATRICK K MONTGOMERY 06/12/2005
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Pers. Holiday	8.00	10.3500	82.80	82.80	MEDICARE_EE	11.47	147.66
REGULAR HOURS	64.00	10.3500	662.40	8,659.28	FITW	60.65	825.84
Holiday Pay	8.00	10.3500	82.80	409.20	SITW	27.69	374.39
OVERTIME	0.00	0.0000	0.00	667.14	SOCSEC_EE	49.02	631.36
Dependent Life Ins B	0.00	0.0000	0.00	3.30	Retirement/Employe	49.68	637.68
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	20.74	248.88
Sick Leave Reserve	0.00	0.0000	0.00	155.25	POSTAGE-	0.37	4.44
Paid Time Off (PTO)	0.00	0.0000	0.00	492.00	Uniforms	4.51	54.12
					Child Support	151.20	1,814.40
					Colonial Pre-tax	16.61	199.32
					401K	20.00	240.00
					253278362	416.06	0.00
TOTALS:	80.00		828.00	10,631.37	TOTALS:	828.00	5,178.09

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
828.00	411.94	416.06	10,628.07	5,178.09	5,449.98

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD9269
 CHARLESTON, S.C.

DATE	NET AMOUNT
06/17/2005	\$416.06

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
 408 NORTH TEELINE DRIVE
 RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	06/26/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	10.3500	828.00	9,487.28	MEDICARE_EE	12.23	159.89
OVERTIME	1.50	15.5267	23.29	690.43	FITW	68.42	894.26
Dependent Life Ins B	0.00	0.0000	0.00	3.30	SITW	30.96	405.35
Pers. Holiday	0.00	0.0000	0.00	82.80	SOCSEC_EE	52.32	683.68
Funeral Leave	0.00	0.0000	0.00	162.40	Retirement/Employe	51.06	688.76
Holiday Pay	0.00	0.0000	0.00	409.20	POSTAGE-	0.37	4.81
Sick Leave Reserve	0.00	0.0000	0.00	155.25	Uniforms	4.53	58.65
Paid Time Off (PTO)	0.00	0.0000	0.00	492.00	Child Support	151.20	1,965.60
					Colonial Life Linsur	7.62	7.62
					Colonial Pre-tax	7.38	206.70
					401K	20.00	260.00
					DEP DENTAL PRE-TAX	0.00	248.88
					253278362	445.18	0.00
TOTALS:						851.29	5,584.20
TOTALS:		81.50		851.29	11,482.66		

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
851.29	406.11	445.18	11,479.36	5,584.20	5,895.16

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD9331

DATE	NET AMOUNT
06/30/2005	\$445.18

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	07/10/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	3.85	FITW	65.16	959.42
REGULAR HOURS	72.00	10.7200	771.84	10,259.12	MEDICARE_EE	11.96	171.85
Holiday Pay	8.00	10.7200	85.76	494.96	\$ITW	29.59	434.94
OVERTIME	0.00	0.0000	0.00	690.43	SOCSEC_EE	51.13	734.81
Pers. Holiday	0.00	0.0000	0.00	82.80	Retirement/Employe	53.60	742.36
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	20.74	269.62
Sick Leave Reserve	0.00	0.0000	0.00	155.25	POSTAGE-	0.37	5.18
Paid Time Off (PTO)	0.00	0.0000	0.00	492.00	Uniforms	4.53	63.18
					Child Support	151.20	2,116.80
					Colonial Life Linsur	7.62	15.24
					Colonial Pre-tax	12.74	219.44
					401K	20.00	280.00
					253278362	428.96	0.00
TOTALS:	80.00		858.15	12,340.81	TOTALS:	857.60	6,012.84

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
857.60	428.64	428.96	12,336.96	6,012.84	6,324.12

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD9375

DATE	NET AMOUNT
07/15/2005	\$428.96

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 PATRICK K MONTGOMERY 07/24/2005
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	8.00	10.7200	85.76	577.76	MEDICARE_EE	12.18	184.03
REGULAR HOURS	73.50	10.7200	787.92	11,047.04	FITW	67.34	1,026.76
OVERTIME	0.00	0.0000	0.00	690.43	SITW	30.50	465.44
Dependent Life Ins B	0.00	0.0000	0.00	3.85	SOCSEC_EE	52.09	786.90
Pers. Holiday	0.00	0.0000	0.00	82.80	Retirement/Employe	54.61	796.97
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	20.74	290.36
Holiday Pay	0.00	0.0000	0.00	494.96	POSTAGE-	0.37	5.55
Sick Leave Reserve	0.00	0.0000	0.00	155.25	Uniforms	4.53	67.71
					Child Support	151.20	2,268.00
					Colonial Life Linsur	7.62	22.86
					Colonial Pre-tax	12.74	232.18
					401K	20.00	300.00
					253278362	439.76	0.00
TOTALS:	81.50		873.68	13,214.49	TOTALS:	873.68	6,446.76

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
873.68	433.92	439.76	13,210.64	6,446.76	6,763.88

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD9436
 CHARLESTON, S.C.

DATE	NET AMOUNT
07/29/2005	\$439.76

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
 TO THE 408 NORTH TEELINE DRIVE
 ORDER OF RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
 Plaintiff does 1892

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K. MONTGOMERY EMPLOYEE NAME	08/07/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	10.7200	857.60	11,904.64	SOCSEC_EE	51.13	838.03
Dependent Life Ins B	0.00	0.0000	0.55	4.40	FITW	65.16	1,091.92
OVERTIME	0.00	0.0000	0.00	690.43	MEDICARE_EE	11.96	195.99
Pers. Holiday	0.00	0.0000	0.00	82.80	SITW	29.59	495.03
Funeral Leave	0.00	0.0000	0.00	162.40	Retirement/Employe	53.60	850.57
Holiday Pay	0.00	0.0000	0.00	494.96	DEP DENTAL PRE-TAX	20.74	311.10
Sick Leave Reserve	0.00	0.0000	0.00	155.25	POSTAGE-	0.37	5.92
Paid Time Off (PTO)	0.00	0.0000	0.00	577.76	Uniforms	4.53	72.24
					Child Support	151.20	2,419.20
					Colonial Life Linsur	7.62	30.48
					Colonial Pre-tax	12.74	244.92
					401K	20.00	320.00
					253278362	428.96	0.00
TOTALS:	80.00		858.15	14,072.64	TOTALS:	857.60	6,875.40

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
857.60	428.64	428.96	14,068.24	6,875.40	7,192.84

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD9479

DATE	NET AMOUNT
08/12/2005	\$428.96

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/21/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	24.50	14.0800	393.96	1,084.39	MEDICARE_EE	17.66	213.65
REGULAR HOURS	80.00	10.7200	857.60	12,762.24	FITW	120.61	1,212.53
Dependent Life Ins B	0.00	0.0000	0.00	4.40	SITW	53.72	548.75
Pers. Holiday	0.00	0.0000	0.00	82.80	SOCSEC_EE	75.52	913.55
Funeral Leave	0.00	0.0000	0.00	162.40	Retirement/Employe	77.36	927.93
Holiday Pay	0.00	0.0000	0.00	494.96	DEP DENTAL PRE-TAX	20.74	331.84
Sick Leave Reserve	0.00	0.0000	0.00	155.25	POSTAGE-	0.37	6.29
Paid Time Off (PTO)	0.00	0.0000	0.00	577.76	Uniforms	4.53	76.77
					Child Support	151.20	2,570.40
					Colonial Life Linsur	7.62	38.10
					Colonial Pre-tax	12.74	257.66
					401K	20.00	340.00
					253278362	689.49	0.00
TOTALS:						1,251.56	7,437.47

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,251.56	562.07	689.49	15,319.80	7,437.47	7,882.33

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C. Check No: DD954

DATE	NET AMOUNT
08/26/2005	\$689.49

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 PATRICK K MONTGOMERY 09/04/2005
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	4.95	FITW	64.79	1,277.32
Paid Time Off (PTO)	1.50	10.7200	16.08	593.84	SITW	29.43	578.18
REGULAR HOURS	78.50	10.7200	841.52	13,603.76	MEDICARE_EE	11.92	225.57
OVERTIME	0.00	0.0000	0.00	1,084.39	SOCSEC_EE	50.98	964.53
Pers. Holiday	0.00	0.0000	0.00	82.80	Retirement/Employe	53.60	981.53
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	23.22	355.06
Holiday Pay	0.00	0.0000	0.00	494.96	POSTAGE-	0.37	6.66
Sick Leave Reserve	0.00	0.0000	0.00	155.25	Uniforms	4.53	81.30
					Child Support	151.20	2,721.60
					Colonial Life Insur	7.62	45.72
					Colonial Pre-tax	12.74	270.40
					401K	20.00	360.00
					253278362	427.20	0.00
TOTALS:						857.60	7,867.87
TOTALS:				80.00	858.15	16,182.35	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
857.60	430.40	427.20	16,177.40	7,867.87	8,309.53

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD9586
 CHARLESTON, S.C.

DATE	NET AMOUNT
09/09/2005	\$427.20

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
 TO THE 408 NORTH TEELINE DRIVE
 ORDER RIDGEVILLE, SC 29472
 OF

Nash v. Montgomery Construction, LLC
 Plaintiff docs 1895

1030 PATRICK K MONTGOMERY 09/18/2005
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	8.00	10.7200	85.76	679.60	FITW	64.71	1,342.03
REGULAR HOURS	64.00	10.7200	686.08	14,289.84	MEDICARE_EE	11.92	237.49
Holiday Pay	8.00	10.7200	85.76	580.72	SITW	29.40	607.58
OVERTIME	0.00	0.0000	0.00	1,084.39	SOCSEC_EE	50.94	1,015.47
Dependent Life Ins B	0.00	0.0000	0.00	4.95	Retirement/Employe	53.60	1,035.13
Pers. Holiday	0.00	0.0000	0.00	82.80	DEP DENTAL PRE-TAX	23.22	378.28
Funeral Leave	0.00	0.0000	0.00	162.40	POSTAGE-	0.37	7.03
Sick Leave Reserve	0.00	0.0000	0.00	155.25	Uniforms	4.53	85.83
					Child Support	151.20	2,872.80
					Colonial Life Linsur	7.62	53.34
					Colonial Pre-tax	12.74	283.14
					401K	20.00	380.00
					253278362	427.35	0.00
TOTALS:	80.00		857.60	17,039.95	TOTALS:	857.60	8,298.12

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
857.60	430.25	427.35	17,035.00	8,298.12	8,736.88

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD9650
 CHARLESTON, S.C.

DATE	NET AMOUNT
09/23/2005	\$427.35

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
 408 NORTH TEELINE DRIVE
 RIDGEVILLE, SC 29472

1030 PATRICK K. MONTGOMERY 10/02/2005
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	78.50	10.7200	841.52	15,131.36	SOCSEC_EE	55.29	1,070.76
Paid Time Off (PTO)	8.00	10.7200	85.76	765.36	MEDICARE_EE	12.93	250.42
Dependent Life Ins B	0.00	0.0000	0.55	5.50	FITW	74.59	1,416.62
OVERTIME	0.00	0.0000	0.00	1,084.39	SIFW	33.55	641.13
Pers. Holiday	0.00	0.0000	0.00	82.80	Retirement/Employee	57.96	1,093.09
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	23.22	401.50
Holiday Pay	0.00	0.0000	0.00	580.72	POSTAGE-	0.37	7.40
Sick Leave Reserve	0.00	0.0000	0.00	155.25	Uniforms	4.53	90.36
					Child Support	151.20	3,024.00
					Colonial Life Linsur	7.62	60.96
					Colonial Pre-tax	12.74	295.88
					401K	20.00	400.00
					253278362	473.28	0.00
TOTALS:	86.50		927.83	17,967.78	TOTALS:	927.28	8,752.12

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
927.28	454.00	473.28	17,962.28	8,752.12	9,210.16

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
 CHARLESTON, S.C.

Check No: DD9694

DATE	NET AMOUNT
10/07/2005	\$473.28

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
 TO THE 408 NORTH TEELINE DRIVE
 ORDER RIDGEVILLE, SC 29472
 OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/16/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount	
Sick Leave Reserve	40.00	10.7200	428.80	584.05	MEDICARE_EE	14.71	265.13	
OVERTIME	12.00	16.0800	192.96	1,277.35	FITW	91.84	1,508.46	
REGULAR HOURS	40.00	10.7200	428.80	15,560.16	SITW	40.79	681.92	
Dependent Life Ins B	0.00	0.0000	0.00	5.50	SOCSEC_EE	62.91	1,133.67	
Pers. Holiday	0.00	0.0000	0.00	62.80	Retirement/Employe	65.66	1,158.75	
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	23.22	424.72	
Holiday Pay	0.00	0.0000	0.00	580.72	POSTAGE-	0.37	7.77	
Paid Time Off (PTO)	0.00	0.0000	0.00	765.36	Uniforms	4.53	94.89	
					Child Support	151.20	3,175.20	
					Colonial Life Linsur	7.62	68.58	
					Colonial Pre-tax	12.74	308.62	
					401K	20.00	420.00	
					253278362	554.97	0.00	
TOTALS:						1,050.56	9,247.71	
TOTALS:						92.00	1,050.56	19,018.34

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,050.56	495.59	554.97	19,012.84	9,247.71	9,765.13

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

F.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD9758

DATE	NET AMOUNT
10/21/2005	\$554.97

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff docs 1898

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/30/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	4.50	16.0900	104.52	1,381.87	SITW	36.24	718.18
Dependent Life Ins B	0.00	0.0000	0.55	6.05	SOCSEC_EE	58.12	1,191.79
REGULAR HOURS	78.50	10.7200	841.52	16,401.68	FITW	80.99	1,589.45
Paid Time Off (PTO)	2.50	10.7200	26.80	792.16	MEDICARE_EE	13.60	278.73
Pers. Holiday	0.00	0.0000	0.00	82.80	Retirement/Employe	60.80	1,219.55
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	23.22	447.94
Holiday Pay	0.00	0.0000	0.00	580.72	POSTAGE-	0.37	8.14
Sick Leave Reserve	0.00	0.0000	0.00	584.05	Uniforms	4.53	99.42
					Child Support	151.20	3,326.40
					Colonial Life Linsur	7.62	76.20
					Colonial Pre-tax	12.74	321.36
					401K	20.00	440.00
					253278362	503.41	0.00
TOTALS:						972.84	9,717.14
TOTALS:				87.50	973.39	19,991.73	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
972.84	469.43	503.41	19,985.68	9,717.14	10,268.54

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD9804

DATE	NET AMOUNT
11/04/2005	\$503.41

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	11/13/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Sick Leave Reserve	5.00	10.7200	53.60	637.65	FITW	72.62	1,662.07
OVERTIME	3.50	16.0800	56.28	1,438.15	MEDICARE_EE	12.73	291.46
REGULAR HOURS	75.00	10.7200	804.00	17,205.68	SITW	32.72	750.88
Dependent Life Ins B	0.00	0.0000	0.00	6.05	SOCSEC_EE	54.43	1,246.22
Pers. Holiday	0.00	0.0000	0.00	82.80	Retirement/Employe	57.12	1,276.67
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	23.22	471.16
Holiday Pay	0.00	0.0000	0.00	580.72	POSTAGE-	0.37	8.51
Paid Time Off (PTO)	0.00	0.0000	0.00	792.16	Uniforms	4.53	103.95
					Child Support	151.20	3,477.60
					Colonial Life Linsur	7.62	83.82
					Colonial Pre-tax	12.74	334.10
					401K	20.00	460.00
					253278362	464.58	0.00
TOTALS:	83.50		913.88	20,905.61	TOTALS:	913.88	10,166.44

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
913.88	449.30	464.58	20,899.56	10,166.44	10,733.12

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD9867

DATE	NET AMOUNT
11/18/2005	\$464.58

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PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	11/27/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	16.00	10.7200	171.52	752.24	SIW	29.43	780.31
REGULAR HOURS	64.00	10.7200	686.08	17,891.76	SOCSEC_EE	50.98	1,297.20
Dependent Life Ins B	0.00	0.0000	0.55	6.60	FIW	64.79	1,726.86
OVERTIME	0.00	0.0000	0.00	1,438.15	MEDICARE_EE	11.92	303.38
Pers. Holiday	0.00	0.0000	0.00	82.80	Retirement/Employe	53.60	1,330.27
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	23.22	494.38
Sick Leave Reserve	0.00	0.0000	0.00	637.65	POSTAGE-	0.37	8.88
Paid Time Off (PTO)	0.00	0.0000	0.00	792.16	Uniforms	4.53	108.48
					Child Support	151.20	3,628.80
					Colonial Life Linsur	7.62	91.44
					Colonial Pre-tax	12.74	346.84
					401K	20.00	480.00
					253278362	427.20	0.00
TOTALS:						857.60	10,596.84
TOTALS:				80.00	858.15	21,763.76	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
857.60	430.40	427.20	21,757.16	10,596.84	11,160.32

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD9913

DATE	NET AMOUNT
12/02/2005	\$427.20

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 PATRICK K MONTGOMERY 12/11/2005
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	1.50	11.1533	16.73	808.89	FITW	69.55	1,796.41
REGULAR HOURS	78.50	11.1501	875.28	18,767.04	MEDICARE_EE	12.41	315.79
OVERTIME	0.00	0.0000	0.00	1,438.15	SITW	31.43	811.74
Dependent Life Ins B	0.00	0.0000	0.00	6.60	SOCSEC_EE	53.07	1,350.27
Pers. Holiday	0.00	0.0000	0.00	82.80	Retirement/Employe	55.75	1,386.02
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	23.22	517.60
Holiday Pay	0.00	0.0000	0.00	752.24	POSTAGE-	0.37	9.25
Sick Leave Reserve	0.00	0.0000	0.00	637.65	Uniforms	4.53	113.01
					Child Support	151.20	3,780.00
					Colonial Life Linsur	7.62	99.06
					Colonial Pre-tax	12.74	359.58
					401K	20.00	500.00
					253278362	450.12	0.00
TOTALS:	80.00		892.01	22,655.77	TOTALS:	892.01	11,038.73

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
892.01	441.89	450.12	22,649.17	11,038.73	11,610.44

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
 CHARLESTON, S.C.

Check No: DD9978

DATE	NET AMOUNT
12/16/2005	\$450.12

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
 408 NORTH TEELINE DRIVE
 RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
 Plaintiff docs 1902

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/11/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	1.50	11.1533	16.73	808.89	FITW	69.55	1,796.41
REGULAR HOURS	78.50	11.1501	875.28	18,767.04	MEDICARE_EE	12.41	315.79
OVERTIME	0.00	0.0000	0.00	1,438.15	SITW	31.43	811.74
Dependent Life Ins B	0.00	0.0000	0.00	6.60	SOCSEC_EE	53.07	1,350.27
Pers. Holiday	0.00	0.0000	0.00	82.80	Retirement/Employe	55.75	1,386.02
Funeral Leave	0.00	0.0000	0.00	162.40	DEP DENTAL PRE-TAX	23.22	517.60
Holiday Pay	0.00	0.0000	0.00	752.24	POSTAGE-	0.37	9.25
Sick Leave Reserve	0.00	0.0000	0.00	637.65	Uniforms	4.53	113.01
					Child Support	151.20	3,780.00
					Colonial Life Linsur	7.62	99.06
					Colonial Pre-tax	12.74	359.58
					401K	20.00	500.00
					253278362	450.12	0.00
TOTALS:	80.00		892.01	22,655.77	TOTALS:	892.01	11,038.73

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
892.01	441.89	450.12	22,649.17	11,038.73	11,610.44

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD9978
CHARLESTON, S.C.

DATE	NET AMOUNT
12/16/2005	\$450.12

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff does 1903

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/25/2005 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	16.00	11.1500	178.40	930.64	MEDICARE_EE	13.96	329.75
Paid Time Off (PTO)	24.00	11.1500	267.60	1,076.49	FITW	84.79	1,881.20
OVERTIME	5.00	16,7260	83.63	1,521.78	SITW	37.83	849.57
REGULAR HOURS	40.00	11.1500	446.00	19,213.04	SOCSEC_EE	59.70	1,409.97
Dependent Life Ins B	0.00	0.0000	0.00	6.60	Retirement/Employe	60.98	1,447.00
Pers. Holiday	0.00	0.0000	0.00	82.80	POSTAGE-	0.37	9.62
Funeral Leave	0.00	0.0000	0.00	162.40	Uniforms	4.53	117.54
Sick Leave Reserve	0.00	0.0000	0.00	637.65	Child Support	151.20	3,931.20
					Colonial Life Linsur	7.62	106.68
					Colonial Pre-tax	12.74	372.32
					401K	20.00	520.00
					DEP DENTAL PRE-TAX	0.00	517.60
					253278362	521.91	0.00
TOTALS:	85.00		975.63	23,631.40	TOTALS:	975.63	11,492.45

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
975.63	453.72	521.91	23,624.80	11,492.45	12,132.35

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD10024

DATE	NET AMOUNT
12/30/2005	\$521.91

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/08/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Worked	6.00	11.1500	66.90	66.90	FITW	98.85	98.85
REGULAR HOURS	72.00	11.1500	802.80	802.80	MEDICARE_EE	15.53	15.53
Holiday Pay	16.00	11.1500	178.40	178.40	SITW	44.14	44.14
OVERTIME	3.50	16.7257	58.54	58.54	SOCSEC_EE	66.42	66.42
Dependent Life Ins B	0.00	0.0000	0.55	0.55	Retirement/Employe	69.17	69.17
					DEP DENTAL PRE-TAX	23.22	23.22
					POSTAGE-	0.37	0.37
					Uniforms	4.53	4.53
					Child Support	151.20	151.20
					Colonial Life Linsur	7.62	7.62
					Colonial Pre-tax	12.74	12.74
					401K	20.00	20.00
					253278362	592.85	0.00
TOTALS:						1,106.64	513.79
TOTALS:				97.50	1,107.19	1,107.19	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,106.64	513.79	592.85	1,106.64	513.79	592.85

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10087
CHARLESTON, S.C.

DATE	NET AMOUNT
01/13/2006	\$592.85

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PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/22/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	65.50	11.1501	730.33	1,533.13	MEDICARE_EE	12.66	28.19
Paid Time Off (PTO)	8.00	11.1500	89.20	89.20	FITW	70.93	169.78
Holiday Pay	8.00	11.1500	89.20	267.60	SITW	32.42	76.56
OVERTIME	0.00	0.0000	0.00	58.54	SOCSEC_EE	54.11	120.53
Dependent Life Ins B	0.00	0.0000	0.00	0.55	Retirement/Employe	56.80	125.97
Holiday Worked	0.00	0.0000	0.00	66.90	DEP DENTAL PRE-TAX	23.22	46.44
					POSTAGE-	0.39	0.76
					Uniforms	4.53	9.06
					Child Support	151.20	302.40
					Colonial Life Linsur	7.62	15.24
					Colonial Pre-tax	12.74	25.48
					401K	20.00	40.00
					253278362	462.11	0.00
TOTALS:						908.73	960.41
TOTALS:		81.50	908.73	2,015.92			

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
908.73	446.62	462.11	2,015.37	960.41	1,054.96

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:						
	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD10133

DATE	NET AMOUNT
01/27/2006	\$462.11

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	02/05/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	11.1500	892.00	2,425.13	FITW	68.66	238.44
Dependent Life Ins B	0.00	0.0000	0.55	1.10	SOCSSEC_EE	53.11	173.64
OVERTIME	0.00	0.0000	0.00	58.54	MEDICARE_EE	12.42	40.61
Holiday Worked	0.00	0.0000	0.00	66.90	SIW	31.46	108.02
Holiday Pay	0.00	0.0000	0.00	267.60	Retirement/Employe	55.75	181.72
Paid Time Off (PTO)	0.00	0.0000	0.00	89.20	DEP DENTAL PRE-TAX	23.22	69.66
					POSTAGE-	0.39	1.15
					Uniforms	4.53	13.59
					Child Support	151.20	453.60
					Colonial Life Linsur	7.62	22.86
					Colonial Pre-tax	12.74	38.22
					401K	20.00	60.00
					253278362	450.90	0.00
TOTALS:						892.00	1,401.51
TOTALS:				80.00	892.55	2,908.47	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
892.00	441.10	450.90	2,907.37	1,401.51	1,505.86

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P. O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD10199

DATE	NET AMOUNT
02/10/2006	\$450.90

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PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff does 1907

1030 PATRICK K MONTGOMERY 02/19/2006
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	11.1500	892.00	3,317.13	SOCSEC_EE	53.07	226.71
OVERTIME	0.00	0.0000	0.00	58.54	MEDICARE_EE	12.41	53.02
Dependent Life ins B	0.00	0.0000	0.00	1.70	FITW	68.58	307.02
Holiday Worked	0.00	0.0000	0.00	66.90	SITW	31.43	139.45
Holiday Pay	0.00	0.0000	0.00	267.60	Retirement/Empl	55.75	237.47
Paid Time Off (PTO)	0.00	0.0000	0.00	89.20	DEP DENTAL PRE-TAX	23.22	92.88
					POSTAGE-	0.39	1.54
					Uniforms	4.53	18.12
					Child Support	151.20	604.80
					Colonial Life Linsur	7.62	30.48
					Colonial Pre-tax	12.74	50.96
					401K	20.00	80.00
					253278362	451.06	0.00
TOTALS:						892.00	1,842.45
TOTALS:				80.00	892.00	3,800.47	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
892.00	440.94	451.06	3,799.37	1,842.45	1,956.92

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:						
	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10245
 CHARLESTON, S.C.

DATE	NET AMOUNT
02/24/2006	\$451.06

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
 TO THE 408 NORTH TEELINE DRIVE
 ORDER RIDGEVILLE, SC 29472
 OF

Nash v. Montgomery Construction, LLC
 Plaintiff docs 1908

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/19/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	11.1500	892.00	5,101.13	MEDICARE_EE	12.42	78.04
OVERTIME	0.00	0.0000	0.00	71.08	SOCSEC_EE	53.07	333.67
Dependent Life Ins-B	0.00	0.0000	0.00	1.85	FITW	68.58	446.03
Holiday Worked	0.00	0.0000	0.00	66.90	SITW	31.43	203.08
Holiday Pay	0.00	0.0000	0.00	267.60	Retirement/Employe	55.75	349.75
Paid Time Off (PTO)	0.00	0.0000	0.00	89.20	DEP DENTAL PRE-TAX	23.22	139.32
					POSTAGE-	0.39	2.32
					Uniforms	4.53	27.18
					Child Support	151.20	907.20
					Colonial Life Linsur	7.62	45.72
					Colonial Pre-tax	12.74	76.44
					401K	20.00	120.00
					253278362	451.05	0.00
TOTALS:						892.00	2,728.75
TOTALS:		80.00		892.00	5,597.56		

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
892.00	440.95	451.05	5,595.91	2,728.75	2,867.16

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10356
CHARLESTON, S.C.

DATE	NET AMOUNT
03/24/2006	\$451.05

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K. MONTGOMERY EMPLOYEE NAME	04/02/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	2.20	MEDICARE_EE	12.90	90.94
OVERTIME	2.00	16.7250	33.45	104.53	FITW	73.37	519.40
REGULAR HOURS	80.00	11.1500	892.00	5,993.13	SITW	33.44	236.52
Holiday Worked	0.00	0.0000	0.00	66.90	SOCSEC_EE	55.18	388.85
Holiday Pay	0.00	0.0000	0.00	267.40	Retirement/Employe	57.84	407.59
Paid Time Off (PTO)	0.00	0.0000	0.00	89.20	DEP DENTAL PRE-TAX	23.22	162.54
					POSTAGE-	0.39	2.71
					Uniforms	4.53	31.71
					Child Support	151.20	1,058.40
					Colonial Life Linsur	7.62	53.34
					Colonial Pre-tax	12.74	89.18
					401K	20.00	140.00
					253278362	473.02	0.00
TOTALS:						925.45	3,181.18
TOTALS:				82.00	926.00	6,523.56	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
925.45	452.43	473.02	6,521.36	3,181.18	3,340.18

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD10422

DATE	NET AMOUNT
04/07/2006	\$473.02

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1911

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	04/16/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	30.00	16.7250	501.75	606.28	FITW	140.71	660.11
Holiday Pay	8.00	11.1500	89.20	356.80	MEDICARE_EE	19.85	110.79
REGULAR HOURS	73.00	11.1500	813.95	6,807.08	SITW	63.55	300.07
Dependent Life Ins B	0.00	0.0000	0.00	2.20	SOCSEC_EE	84.88	473.73
Holiday Worked	0.00	0.0000	0.00	66.90	Retirement/Employe	87.81	495.40
Paid Time Off (PTO)	0.00	0.0000	0.00	89.20	DEP DENTAL PRE-TAX	23.22	185.76
					POSTAGE-	0.39	3.10
					Uniforms	4.53	36.24
					Child Support	151.20	1,209.60
					Colonial Life Linsur	7.62	60.96
					Colonial Pre-tax	12.74	101.92
					401K	20.00	160.00
					253278362	788.40	0.00
TOTALS:						1,404.90	3,797.68
TOTALS:		111.00		1,404.90			7,928.46

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,404.90	616.50	788.40	7,926.26	3,797.68	4,128.58

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10468
CHARLESTON, S.C.

DATE	NET AMOUNT
04/21/2006	\$788.40

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff docs 1912

1030 PATRICK K. MONTGOMERY 04/30/2006
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	2.75	FITW	68.66	728.77
REGULAR HOURS	75.00	11.1500	836.25	7,643.33	SITW	31.46	331.53
Paid Time Off (PTO)	5.00	11.1500	55.75	144.95	SOCSEC_FEE	53.11	526.84
OVERTIME	0.00	0.0000	0.00	606.28	MEDICARE_FEE	12.42	123.21
Holiday Worked	0.00	0.0000	0.00	66.90	Retirement/Employe	55.75	551.15
Holiday Pay	0.00	0.0000	0.00	356.80	DEP DENTAL PRE-TAX	23.22	208.98
					POSTAGE-	0.39	3.49
					Uniforms	4.53	40.77
					Child Support	151.20	1,360.80
					Colonial Life Linsur	7.62	68.58
					Colonial Pre-tax	12.74	114.66
					401K	20.00	180.00
					253278362	450.90	0.00
TOTALS:	80.00		892.56	8,821.01	TOTALS:	892.00	4,238.78

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
892.00	441.10	450.90	8,818.26	4,238.78	4,579.48

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10534
 CHARLESTON, S.C.

DATE	NET AMOUNT
05/05/2006	\$450.90

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
 408 NORTH TEELINE DRIVE
 RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/14/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	7.00	16.7257	117.08	723.36	MEDICARE_EE	14.11	137.32
REGULAR HOURS	80.00	11.1500	892.00	8,535.33	FITW	85.05	813.82
Dependent Life Ins B	0.00	0.0000	0.00	2.75	SITW	38.34	369.87
Holiday Worked	0.00	0.0000	0.00	66.90	SOCSEC_EE	60.33	587.17
Holiday Pay	0.00	0.0000	0.00	356.80	Retirement/Employe	63.07	614.22
Paid Time Off (PTO)	0.00	0.0000	0.00	144.95	DEP DENTAL PRE-TAX	23.22	232.20
					POSTAGE-	0.39	3.88
					Uniforms	4.53	45.30
					Child Support	151.20	1,512.00
					Colonial Life Linsur	7.62	76.20
					Colonial Pre-tax	12.74	127.40
					401K	20.00	200.00
					253278362	528.48	0.00
TOTALS:	87.00		1,009.08	9,830.09		1,009.08	4,719.38

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,009.08	480.60	528.48	9,827.34	4,719.38	5,107.96

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C. Check No: DD10580

DATE	NET AMOUNT
05/19/2006	\$528.48

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PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff docs 1914

1030 EMPLOYEE NO. DEPARTMENT PATRICK K MONTGOMERY EMPLOYEE NAME 05/28/2006 PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	2.50	16,7240	41.81	765.17	MEDICARE_EE	13.03	150.35
Dependent Life Ins B	0.00	0.0000	0.55	3.30	SITW	33.93	403.80
REGULAR HOURS	80.00	11,1500	892.00	9,427.33	FITW	74.54	888.36
Holiday Worked	0.00	0.0000	0.00	66.90	SOCSEC_EE	55.70	642.87
Holiday Pay	0.00	0.0000	0.00	356.80	Retirement/Employe	58.36	672.58
Paid Time Off (PTO)	0.00	0.0000	0.00	144.95	DEP DENTAL PRE-TAX	23.22	255.42
					POSTAGE-	0.39	4.27
					Uniforms	4.53	49.83
					Child Support	151.20	1,663.20
					Colonial Life Linsur	7.62	83.82
					Colonial Pre-tax	12.74	140.14
					401K	20.00	220.00
					253278362	478.55	0.00
TOTALS:	82.50		934.36	10,764.45	TOTALS:	933.81	5,174.64

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
933.81	455.26	478.55	10,761.15	5,174.64	5,586.51

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10646
CHARLESTON, S.C.

DATE	NET AMOUNT
06/02/2006	\$478.55

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 PATRICK K MONTGOMERY 06/11/2006
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	64.00	11.1500	713.60	10,140.93	SITW	31.43	435.23
Holiday Pay	8.00	11.1500	89.20	446.00	FITW	68.58	956.94
Pers. Holiday	8.00	11.1500	89.20	89.20	MEDICARE_EE	12.41	162.76
OVERTIME	0.00	0.0000	0.00	765.17	SOCSEC_EE	53.08	695.95
Dependent Life Ins B	0.00	0.0000	0.00	3.30	Retirement/Employe	55.75	728.33
Holiday Worked	0.00	0.0000	0.00	66.90	DEP DENTAL PRE-TAX	23.22	278.64
Paid Time Off (PTO)	0.00	0.0000	0.00	144.95	POSTAGE-	0.39	4.66
					Uniforms	4.53	51.36
					Child Support	151.20	1,814.40
					Colonial Life Linsur	7.62	91.44
					Colonial Pre-tax	12.74	152.88
					401K	20.00	240.00
					253278362	451.05	0.00
TOTALS:	80.00		892.00	11,656.45	TOTALS:	892.00	5,615.59

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
892.00	440.95	451.05	11,653.15	5,615.59	6,037.56

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10693
 CHARLESTON, S.C.

DATE	NET AMOUNT
06/16/2006	\$451.05

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
 TO THE 408 NORTH TEELINE DRIVE
 ORDER RIDGEVILLE, SC 29472
 OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	06/25/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	64.00	11.1500	713.60	10,854.53	MEDICARE_EE	12.75	175.51
Paid Time Off (PTO)	16.00	11.1500	178.40	323.35	FITW	72.06	1,029.00
OVERTIME	0.00	0.0000	0.00	765.17	SOCSEC_EE	54.51	750.46
Dependent Life Ins B	0.00	0.0000	0.00	3.30	SITW	32.89	468.12
Holiday Worked	0.00	0.0000	0.00	66.90	Retirement/Employe	55.75	784.08
Pers. Holiday	0.00	0.0000	0.00	89.20	POSTAGE-	0.39	5.05
Holiday Pay	0.00	0.0000	0.00	446.00	Uniforms	4.53	58.89
					Child Support	151.20	1,965.60
					Colonial Life Linsur	7.62	99.06
					Colonial Pre-tax	12.74	165.62
					401K	20.00	260.00
					DEP DENTAL PRE-TAX	0.00	278.64
					253278362	467.56	0.00
TOTALS:	80.00		892.00	12,548.45	TOTALS:	892.00	6,040.03

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
892.00	424.44	467.56	12,545.15	6,040.03	6,505.12

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10759
CHARLESTON, S.C.

DATE	NET AMOUNT
06/30/2006	\$467.56

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff does 1917

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	07/09/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	32.00	11.6000	371.20	694.55	FITW	116.30	1,145.30
Dependent Life Ins B	0.00	0.0000	0.55	3.85	MEDICARE_EE	17.36	192.87
Holiday Pay	8.00	11.6000	92.80	538.80	SITW	52.16	520.28
OVERTIME	17.50	17.4000	304.50	1,069.67	SOCSEC_EE	74.22	824.68
REGULAR HOURS	40.00	11.6000	464.00	11,318.53	Retirement/Employe	78.69	842.77
Holiday Worked	0.00	0.0000	0.00	66.90	DEP DENTAL PRE-TAX	23.22	301.86
Pers. Holiday	0.00	0.0000	0.00	89.20	POSTAGE-	0.39	5.44
					Uniforms	4.53	63.42
					Child Support	151.20	2,116.80
					Colonial Life Linsur	8.26	107.32
					Colonial Pre-tax	12.74	178.36
					401K	20.00	280.00
					253278362	673.43	0.00
TOTALS:	97.50		1,233.05	13,781.50	TOTALS:	1,232.50	6,599.10

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,232.50	559.07	673.43	13,777.65	6,599.10	7,178.55

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10806
CHARLESTON, S.C.

DATE	NET AMOUNT
07/14/2006	\$673.43

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEE LINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1918

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	07/23/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	11.6000	928.00	12,246.53	SITW	35.97	556.25
OVERTIME	2.50	17.4000	43.50	1,113.17	MEDICARE_FEE	13.56	206.43
Dependent Life Ins B	0.00	0.0000	0.00	3.85	FITW	79.40	1,224.70
Holiday Worked	0.00	0.0000	0.00	66.90	SOCSEC_FEE	58.00	882.68
Pers. Holiday	0.00	0.0000	0.00	89.20	Retirement/Employe	63.15	925.92
Holiday Pay	0.00	0.0000	0.00	538.80	DEP DENTAL PRE-TAX	23.22	325.08
Paid Time Off (PTO)	0.00	0.0000	0.00	694.55	POSTAGE	0.39	5.83
					Uniforms	4.53	67.95
					Child Support	151.20	2,268.00
					Colonial Life Linsur	8.26	115.58
					Colonial Pre-tax	12.74	191.10
					401K	20.00	300.00
					253278362	501.08	0.00
TOTALS:	82.50		971.50	14,753.00	TOTALS:	971.50	7,069.52

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
971.50	470.42	501.08	14,749.15	7,069.52	7,679.63

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10872
CHARLESTON, S.C.

DATE	NET AMOUNT
07/28/2006	\$501.08

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff docs 1919

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/06/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	78.00	11.6000	904.80	13,151.33	FITW	73.38	1,298.08
Dependent Life Ins B	0.00	0.0000	0.55	4.40	MEDICARE_EE	12.95	219.38
Paid Time Off (PTO)	2.00	11.6000	23.20	717.75	SITW	33.44	589.69
OVERTIME	0.00	0.0000	0.00	1,113.17	SOCSEC_EE	55.34	938.02
Holiday Worked	0.00	0.0000	0.00	66.90	Retirement/Employe	60.32	986.24
Pers. Holiday	0.00	0.0000	0.00	89.20	DEP DENTAL PRE-TAX	23.22	348.30
Holiday Pay	0.00	0.0000	0.00	538.80	POSTAGE-	0.39	6.22
					Uniforms	4.53	72.48
					Child Support	151.20	2,419.20
					Colonial Life Linsur	8.26	123.84
					Colonial Pre-tax	12.74	203.84
					401K	20.00	320.00
					253278362	472.23	0.00
TOTALS:						928.00	7,525.29

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
928.00	455.77	472.23	15,677.15	7,525.29	8,151.86

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD10919

DATE	NET AMOUNT
08/11/2006	\$472.23

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1920

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/20/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	69.00	11.6000	800.40	13,951.73	FITW	73.30	1,371.38
Paid Time Off (PTO)	11.00	11.6000	127.60	845.35	MEDICARE_FEE	12.93	232.31
OVERTIME	0.00	0.0000	0.00	1,113.17	SITW	33.41	623.10
Dependent Life Ins B	0.00	0.0000	0.00	4.40	SOCSEC_EE	55.31	993.33
Holiday Worked	0.00	0.0000	0.00	66.90	Retirement/Employee	60.32	1,046.56
Pers. Holiday	0.00	0.0000	0.00	89.20	DEP DENTAL PRE-TAX	23.22	371.52
Holiday Pay	0.00	0.0000	0.00	538.80	POSTAGE-	0.39	6.61
					Uniforms	4.53	77.01
					Child Support	151.20	2,570.40
					Colonial Life Linsur	8.26	132.10
					Colonial Pre-tax	12.74	216.58
					401K	20.00	340.00
					253278362	472.39	0.00
TOTALS:	80.00		928.00	16,609.55	TOTALS:	928.00	7,980.90

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
928.00	455.61	472.39	16,605.15	7,980.90	8,624.25

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD10987
CHARLESTON, S.C.

DATE	NET AMOUNT
08/25/2006	\$472.39

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	09/03/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	4.95	FITW	76.76	1,448.14
Emergency Worked	2.25	11.6000	26.10	26.70	SITW	34.87	657.97
Paid Time Off (PTO)	3.50	11.6000	40.60	885.95	MEDICARE_EE	13.30	245.61
Weather Emergenc	8.00	11.6000	92.80	92.80	SOCSEC_EE	56.85	1,050.18
REGULAR HOURS	68.50	11.6000	794.60	14,746.33	Refirement/Employe	62.02	1,108.58
OVERTIME	0.00	0.0000	0.00	1,113.17	DEP DENTAL PRE-TAX	24.96	396.48
Holiday Worked	0.00	0.0000	0.00	66.90	POSTAGE-	0.39	7.00
Pers. Holiday	0.00	0.0000	0.00	89.20	Uniforms	4.53	81.54
Holiday Pay	0.00	0.0000	0.00	538.80	Child Support	151.20	2,721.60
					Colonial Life Linsur	8.26	140.36
					Colonial Pre-tax	12.74	229.32
					401K	20.00	360.00
					253278362	488.20	0.00
TOTALS:	82.25		954.65	17,564.20	TOTALS:	954.10	8,446.80

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
954.10	465.90	488.20	17,559.25	8,446.80	9,112.45

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD11035
CHARLESTON, S.C.

DATE	NET AMOUNT
09/08/2006	\$488.20

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff does 1922

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K. MONTGOMERY EMPLOYEE NAME	09/17/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	1.00	11.6000	11.60	897.55	FITW	126.56	1,574.72
Holiday Pay	8.00	11.6000	92.80	631.60	MEDICARE_EE	18.44	264.05
OVERTIME	22.00	17.4000	382.80	1,495.97	SITW	56.95	714.92
REGULAR HOURS	71.00	11.6000	823.60	15,569.93	SOCSEC_EE	78.87	1,129.05
Dependent Life Ins B	0.00	0.0000	0.00	4.95	Retirement/Employe	85.20	1,193.78
Emergency Worked	0.00	0.0000	0.00	26.10	DEP DENTAL PRE-TAX	24.96	421.44
Weather Emergenc	0.00	0.0000	0.00	92.80	POSTAGE-	0.39	7.39
Holiday Worked	0.00	0.0000	0.00	66.90	Uniforms	4.53	86.07
Pers. Holiday	0.00	0.0000	0.00	89.20	Child Support	151.20	2,872.80
					Colonial Life Linsur	8.26	148.62
					Colonial Pre-tax	13.80	243.12
					401K	20.00	380.00
					253278362	721.64	0.00
TOTALS:	102.00		1,310.80	18,875.00	TOTALS:	1,310.80	9,035.96

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,310.80	589.16	721.64	18,870.05	9,035.96	9,834.09

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD11103

DATE	NET AMOUNT
09/22/2006	\$721.64

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1923

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/01/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	1.50	17.4000	26.10	1,522.07	FITW	76.62	1,651.34
REGULAR HOURS	80.00	11.6000	928.00	16,497.93	MEDICARE_EE	13.28	277.33
Dependent Life Ins B	0.00	0.0000	0.55	5.50	SITW	34.80	749.72
Emergency Worked	0.00	0.0000	0.00	26.10	SOCSEC_EE	56.78	1,185.83
Weather Emergenc	0.00	0.0000	0.00	92.80	Retirement/Employe	62.02	1,255.80
Holiday Worked	0.00	0.0000	0.00	66.90	DEP DENTAL PRE-TAX	24.96	446.40
Pers. Holiday	0.00	0.0000	0.00	89.20	POSTAGE-	0.39	7.78
Holiday Pay	0.00	0.0000	0.00	631.60	Uniforms	4.53	90.60
Paid Time Off (PTO)	0.00	0.0000	0.00	897.55	Child Support	151.20	3,024.00
					Colonial Life Linsur	8.26	156.88
					Colonial Pre-tax	13.80	256.92
					401K	20.00	400.00
					253278362	487.46	0.00
TOTALS:						954.10	9,502.60
TOTALS:		81.50		954.65			19,829.65

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
954.10	466.64	487.46	19,824.15	9,502.60	10,321.55

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD11151

DATE	NET AMOUNT
10/06/2006	\$487.46

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1924

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/15/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	11.6000	928.00	17,425.93	MEDICARE_EE	12.90	290.23
OVERTIME	0.00	0.0000	0.00	1,522.07	SOCSEC_EE	55.14	1,240.97
Dependent Life Ins B	0.00	0.0000	0.00	5.50	FITW	72.88	1,724.22
Emergency Worked	0.00	0.0000	0.00	26.10	SITW	33.23	782.95
Weather Emergenc	0.00	0.0000	0.00	92.80	Retirement/Employe	60.32	1,316.12
Holiday Worked	0.00	0.0000	0.00	66.90	DEP DENTAL PRE-TAX	24.96	471.36
Pers, Holiday	0.00	0.0000	0.00	89.20	POSTAGE-	0.39	8.17
Holiday Pay	0.00	0.0000	0.00	631.60	Uniforms	4.53	95.13
Paid Time Off (PTO)	0.00	0.0000	0.00	897.55	Child Support	151.20	3,175.20
					Colonial Life Linsur	8.26	165.14
					Colonial Pre-tax	13.80	270.72
					401K	20.00	420.00
					253278362	470.39	0.00
TOTALS:	80.00		928.00	20,757.65	TOTALS:	928.00	9,960.21

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
928.00	457.61	470.39	20,752.15	9,960.21	10,791.94

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD11219
CHARLESTON, S.C.

DATE	NET AMOUNT
10/20/2006	\$470.39

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/29/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	17.00	11.6000	197.20	1,094.75	SOCSEC_EE	55.16	1,296.13
Dependent Life Ins B	0.00	0.0000	0.55	6.05	FITW	72.96	1,797.18
REGULAR HOURS	63.00	11.6000	730.80	18,156.73	SITW	33.27	816.22
OVERTIME	0.00	0.0000	0.00	1,522.07	MEDICARE_EE	12.90	303.13
Emergency Worked	0.00	0.0000	0.00	26.10	Retirement/Employe	60.32	1,376.44
Weather Emergenc	0.00	0.0000	0.00	92.80	DEP DENTAL PRE-TAX	24.96	496.32
Holiday Worked	0.00	0.0000	0.00	66.90	POSTAGE-	0.39	8.56
Pers. Holiday	0.00	0.0000	0.00	89.20	Uniforms	4.53	99.66
Holiday Pay	0.00	0.0000	0.00	631.60	Child Support	151.20	3,326.40
					Colonial Life Linsur	8.26	173.40
					Colonial Pre-tax	13.80	284.52
					401K	20.00	440.00
					253278362	470.25	0.00
TOTALS:			928.55	21,686.20	TOTALS:	928.00	10,417.96

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
928.00	457.75	470.25	21,680.15	10,417.96	11,262.19

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD11266
CHARLESTON, S.C.

DATE	NET AMOUNT
11/03/2006	\$470.25

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1926

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	11/12/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Sick Leave Reserve	8.00	11.6000	92.80	92.80	MEDICARE_EE	12.89	316.02
REGULAR HOURS	72.00	11.6000	835.20	18,991.93	FITW	72.88	1,870.06
OVERTIME	0.00	0.0000	0.00	1,522.07	SOCSEC_EE	55.14	1,351.27
Dependent Life Ins B	0.00	0.0000	0.00	6.05	\$ITW	33.23	849.45
Emergency Worked	0.00	0.0000	0.00	26.10	Retirement/Employe	60.32	1,436.76
Weather Emergenc	0.00	0.0000	0.00	92.80	DEP DENTAL PRE-TAX	24.96	521.28
Holiday Worked	0.00	0.0000	0.00	66.90	POSTAGE-	0.39	8.95
Pers. Holiday	0.00	0.0000	0.00	89.20	Uniforms	4.53	104.19
Holiday Pay	0.00	0.0000	0.00	631.60	Child Support	151.20	3,477.60
Paid Time Off (PTO)	0.00	0.0000	0.00	1,094.75	Colonial Life Linsur	8.26	181.66
					Colonial Pre-tax	13.80	298.32
					401K	20.00	460.00
					253278362	470.40	0.00
TOTALS:						928.00	10,875.56
TOTALS:		80.00		928.00			22,614.20

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
928.00	457.60	470.40	22,608.15	10,875.56	11,732.59

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:		0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD11334

DATE	NET AMOUNT
11/17/2006	\$470.40

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	11/26/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount	
Holiday Pay	16.00	11.6000	185.60	817.20	SITW	55.85	905.30	
Dependent Life Ins B	0.00	0.0000	0.55	6.60	MEDICARE_EE	18.20	334.22	
OVERTIME	21.00	17.4000	365.40	1,887.47	FITW	124.21	1,994.27	
REGULAR HOURS	64.00	11.6000	742.40	19,734.33	SOCSEC_EE	77.82	1,429.09	
Emergency Worked	0.00	0.0000	0.00	26.10	Retirement/Employe	84.07	1,520.83	
Weather Emergenc	0.00	0.0000	0.00	92.80	DEF DENTAL PRE-TAX	24.96	546.24	
Holiday Worked	0.00	0.0000	0.00	66.90	POSTAGE-	0.39	9.34	
Pers. Holiday	0.00	0.0000	0.00	89.20	Uniforms	4.53	108.72	
Sick Leave Reserve	0.00	0.0000	0.00	92.80	Child Support	151.20	3,628.80	
Paid Time Off (PTO)	0.00	0.0000	0.00	1,094.75	Colonial Life Linsur	8.26	189.92	
					Colonial Pre-tax	13.80	312.12	
					401K	20.00	480.00	
					253278362	710.11	0.00	
TOTALS:						1,293.40	11,458.85	
TOTALS:						101.00	1,293.95	23,908.15

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,293.40	583.29	710.11	23,901.55	11,458.85	12,442.70

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD11383
CHARLESTON, S.C.

DATE	NET AMOUNT
12/01/2006	\$710.11

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/10/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	11.6000	928.00	20,662.33	MEDICARE_EE	12.90	347.12
OVERTIME	0.00	0.0000	0.00	1,887.47	FITW	72.88	2,067.15
Dependent Life Ins B	0.00	0.0000	0.00	6.60	SITW	33.23	938.53
Emergency Worked	0.00	0.0000	0.00	26.10	SOCSEC_EE	55.13	1,484.22
Weather Emergenc	0.00	0.0000	0.00	92.80	Retirement/Employe	60.32	1,581.15
Holiday Worked	0.00	0.0000	0.00	66.90	DEP DENTAL PRE-TAX	24.96	571.20
Pers. Holiday	0.00	0.0000	0.00	89.20	POSTAGE-	0.39	9.73
Holiday Pay	0.00	0.0000	0.00	817.20	Uniforms	4.53	113.25
Sick Leave Reserve	0.00	0.0000	0.00	92.80	Child Support	151.20	3,780.00
Paid Time Off (PTO)	0.00	0.0000	0.00	1,094.75	Colonial Life Linsur	8.26	198.18
					Colonial Pre-tax	13.80	325.92
					401K	20.00	500.00
					253278362	470.40	0.00
TOTALS:						928.00	11,916.45
TOTALS:				80.00	928.00	24,836.15	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
928.00	457.60	470.40	24,829.55	11,916.45	12,913.10

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD11453

DATE	NET AMOUNT
12/15/2006	\$470.40

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/24/2006 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Relra Adjustment	0.00	0.0000	18.40	18.40	SOCSEC_EE	59.82	1,544.04
REGULAR HOURS	64.00	11.8300	757.12	21,419.45	MEDICARE_EE	13.99	361.11
Paid Time Off (PTO)	8.00	11.8300	94.64	1,189.39	FITW	83.85	2,151.00
Holiday Pay	8.00	11.8300	94.64	911.84	SITW	37.84	976.37
OVERTIME	0.00	0.0000	0.00	1,887.47	Retirement/Employe	62.71	1,643.86
Dependent Life Ins B	0.00	0.0000	0.00	6.60	POSTAGE-	0.39	10.12
Emergency Worked	0.00	0.0000	0.00	26.10	Uniforms	4.53	117.78
Weather Emergenc	0.00	0.0000	0.00	92.80	Child Support	151.20	3,931.20
Holiday Worked	0.00	0.0000	0.00	66.90	401K	20.80	520.00
Pers. Holiday	0.00	0.0000	0.00	89.20	DEP DENTAL PRE-TAX	0.00	571.20
Sick Leave Reserve	0.00	0.0000	0.00	92.80	Colonial Pre-tax	0.00	325.92
					Colonial Life Linsur	0.00	198.18
					253278362	530.47	0.00
TOTALS:	80.00		964.80	25,800.95	TOTALS:	964.80	12,350.78

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
964.80	434.33	530.47	25,794.35	12,350.78	13,443.57

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD11503

DATE	NET AMOUNT
12/29/2006	\$530.47

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1930

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/07/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	24.00	11.8300	283.92	283.92	MEDICARE_EE	13.17	13.17
Dependent Life Ins B	0.00	0.0000	0.55	0.55	FITW	74.73	74.73
Holiday Pay	24.00	11.8300	283.92	283.92	SITW	34.35	34.35
REGULAR HOURS	32.00	11.8300	378.56	378.56	SOCSEC_EE	56.31	56.31
					Retirement/Employe	61.52	61.52
					DEP DENTAL PRE-TAX	24.96	24.96
					POSTAGE-	0.39	0.39
					Uniforms	4.53	4.53
					Child Support	151.20	151.20
					Colonial Life Linsur	8.26	8.26
					Colonial Pre-tax	13.80	13.80
					401K	20.00	20.00
					253278362	483.18	0.00
TOTALS:	80.00		946.95	946.95	TOTALS:	946.40	463.22

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
946.40	463.22	483.18	946.40	463.22	483.18

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD11572

DATE	NET AMOUNT
01/12/2007	\$483.18

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 PATRICK K MONTGOMERY 01/21/2007
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	77.50	11.8301	916.83	1,295.39	MEDICARE_EE	14.10	27.27
Holiday Pay	8.00	11.8300	94.64	378.56	SITW	38.15	72.50
Dependent Life Ins B	0.00	0.0000	0.00	0.55	FITW	83.77	158.50
Paid Time Off (PTO)	0.00	0.0000	0.00	283.92	SOCSEC_EE	60.31	116.62
					Retirement/Employe	65.75	127.27
					DEP DENTAL PRE-TAX	24.96	49.92
					POSTAGE-	0.39	0.78
					Uniforms	4.53	9.06
					Child Support	151.20	302.40
					Colonial Life Linsur	8.26	16.52
					Colonial Pre-tax	13.80	27.60
					401K	20.00	40.00
					253278362	526.25	0.00
TOTALS:	85.50		1,011.47	1,958.42		1,011.47	948.44

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,011.47	485.22	526.25	1,957.87	948.44	1,009.43

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD11621
 CHARLESTON, S.C.

DATE	NET AMOUNT
01/26/2007	\$526.25

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
 408 NORTH TEELINE DRIVE
 RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	02/04/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	11,8300	946.40	2,241.79	MEDICARE_EE	21.73	49.00
Dependent Life Ins B	0.00	0.0000	0.55	1.10	FTW	157.48	315.98
OVERTIME	33.25	17.7450	590.02	590.02	SITW	71.75	144.25
Holiday Pay	0.00	0.0000	0.00	378.56	SOCSEC_EE	92.88	209.50
Paid Time Off (PTO)	0.00	0.0000	0.00	283.92	Retirement/Employe	99.87	227.14
					DEP DENTAL PRE-TAX	24.96	74.88
					POSTAGE-	0.39	1.17
					Uniforms	4.53	13.59
					Child Support	151.20	453.60
					Colonial Life Linsur	8.26	24.78
					Colonial Pre-tax	13.80	41.40
					401K	20.00	60.00
					253278362	869.57	0.00
TOTALS:						1,536.42	1,615.29
TOTALS:						113.25	1,536.97
TOTALS:						3,495.39	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,536.42	666.85	869.57	3,494.29	1,615.29	1,879.00

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD11696
CHARLESTON, S.C.

DATE	NET AMOUNT
02/09/2007	\$869.57

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	02/18/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount	
REGULAR HOURS	80.00	11.8300	946.40	3,188.19	FITW	93.31	409.29	
OVERTIME	7.50	17.7453	133.09	723.11	MEDICARE_EE	15.09	64.09	
Dependent Life Ins B	0.00	0.0000	0.00	1.10	SITW	42.15	186.40	
Holiday Pay	0.00	0.0000	0.00	378.56	SOCSEC_EE	64.53	274.03	
Paid Time Off (PTO)	0.00	0.0000	0.00	283.92	Retirement/Employe	70.17	297.31	
					DEP DENTAL PRE-TAX	24.96	99.84	
					POSTAGE-	0.39	1.56	
					Uniforms	4.53	18.12	
					Child Support	151.20	604.80	
					Colonial Life Lnsur	8.26	33.04	
					Colonial Pre-tax	13.80	55.20	
					401K	20.00	80.00	
					253278362	571.10	0.00	
TOTALS:						1,079.49	2,123.68	
TOTALS:						87.50	1,079.49	4,574.88

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,079.49	508.39	571.10	4,573.78	2,123.68	2,450.10

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD11744
CHARLESTON, S.C.

DATE	NET AMOUNT
02/23/2007	\$571.10

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/04/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	1.65	MEDICARE_EE	13.17	77.26
REGULAR HOURS	80.00	11.8300	946.40	4,134.59	FITW	74.73	484.02
OVERTIME	0.00	0.0000	0.00	723.11	SOCSEC_EE	56.31	330.34
Holiday Pay	0.00	0.0000	0.00	378.56	SITW	34.35	220.75
Paid Time Off (PTO)	0.00	0.0000	0.00	283.92	Retirement/Employe	61.52	358.83
					DEP DENTAL PRE-TAX	24.96	124.80
					POSTAGE-	0.39	1.95
					Uniforms	4.53	22.65
					Child Support	151.20	756.00
					Colonial Life Linsur	8.26	41.30
					Colonial Pre-tax	13.80	69.00
					401K	20.00	100.00
					253278362	483.18	0.00
TOTALS:	80.00		946.95	5,521.83	TOTALS:	946.40	2,586.90

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
946.40	463.22	483.18	5,520.18	2,586.90	2,933.28

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD11820
CHARLESTON, S.C.

DATE	NET AMOUNT
03/09/2007	\$483.18

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1935

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/18/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	12.5400	1,003.20	5,137.79	SOCSEC_EE	59.79	390.13
OVERTIME	0.00	0.0000	0.00	723.11	MEDICARE_EE	13.98	91.24
Dependent Life Ins B	0.00	0.0000	0.00	1.65	FITW	82.62	566.64
Holiday Pay	0.00	0.0000	0.00	378.56	SITW	37.66	258.41
Paid Time Off (PTO)	0.00	0.0000	0.00	283.92	Retirement/Employe	65.21	424.04
					DEP DENTAL PRE-TAX	24.96	149.76
					POSTAGE-	0.39	2.34
					Uniforms	4.53	27.18
					Child Support	151.20	907.20
					Colonial Life Linsur	8.26	49.56
					Colonial Pre-tax	13.80	82.80
					401K	20.00	120.00
					253278362	520.80	0.00
TOTALS:						1,003.20	3,069.30
TOTALS:		80.00		1,003.20			6,525.03

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,003.20	482.40	520.80	6,523.38	3,069.30	3,454.08

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:		0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD11868

DATE	NET AMOUNT
03/23/2007	\$520.80

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	04/15/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	72.00	12,5400	902.88	6,542.27	FITW	82.62	775.05
Holiday Pay	8.00	12,5400	100.32	478.88	SITW	37.66	353.03
OVERTIME	0.00	0.0000	0.00	930.02	SOCSEC_EE	59.80	528.81
FMLA	0.00	0.0000	0.00	501.60	MEDICARE_EE	13.98	123.67
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	65.21	574.43
Dependent Life Ins B	0.00	0.0000	0.00	2.20	DEP DENTAL PRE-TAX	24.96	199.68
Paid Time Off (PTO)	0.00	0.0000	0.00	384.24	POSTAGE-	0.39	3.12
					Uniforms	4.53	36.24
					Child Support	151.20	1,209.60
					Colonial Life Linsur	8.26	66.08
					Colonial Pre-tax	13.80	110.40
					401K	20.00	160.00
					253278362	520.79	0.00
TOTALS:	80.00		1,003.20	8,839.21	TOTALS:	1,003.20	4,140.11

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,003.20	482.41	520.79	8,837.01	4,140.11	4,696.90

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD11995
CHARLESTON, S.C.

DATE	NET AMOUNT
04/20/2007	\$520.79

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1938

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	04/29/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	12.5400	1,003.20	7,545.47	FITW	86.66	861.71
OVERTIME	1.50	18.8133	28.22	958.24	MEDICARE_EE	14.40	138.07
Dependent Life Ins B	0.00	0.0000	0.55	2.75	SOCSEC_EE	61.58	590.39
FMLA	0.00	0.0000	0.00	501.60	SITW	39.36	392.39
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employee	67.04	641.47
Holiday Pay	0.00	0.0000	0.00	478.88	DEP DENTAL PRE-TAX	24.96	224.64
Paid Time Off (PTO)	0.00	0.0000	0.00	384.24	POSTAGE-	0.39	3.51
					Uniforms	4.53	40.77
					Child Support	151.20	1,360.80
					Colonial Life Linsur	8.26	74.34
					Colonial Pre-tax	13.80	124.20
					401K	20.00	180.00
					253278362	539.24	0.00
TOTALS:	81.50		1,031.97	9,871.18	TOTALS:	1,031.42	4,632.29

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,031.42	492.18	539.24	9,868.43	4,632.29	5,236.14

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD12075

DATE	NET AMOUNT
05/04/2007	\$539.24

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/13/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	12.5400	1,003.20	8,548.67	MEDICARE_EE	13.99	152.06
OVERTIME	0.00	0.0000	0.00	958.24	FITW	82.62	944.33
FMLA	0.00	0.0000	0.00	501.60	SITW	37.66	430.05
FMLA PTO	0.00	0.0000	0.00	0.00	SOCSEC_EE	59.79	650.18
Dependent Life Ins B	0.00	0.0000	0.00	2.75	Retirement/Employe	65.21	706.68
Holiday Pay	0.00	0.0000	0.00	478.88	DEP DENTAL PRE-TAX	24.96	249.60
Paid Time Off (PTO)	0.00	0.0000	0.00	384.24	POSTAGE-	0.39	3.90
					Uniforms	4.53	45.30
					Child Support	151.20	1,512.00
					Colonial Life Linsur	8.26	82.60
					Colonial Pre-tax	13.80	138.00
					401K	20.00	200.00
					253278362	520.79	0.00
TOTALS:	80.00		1,003.20	10,874.38	TOTALS:	1,003.20	5,114.70

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,003.20	482.41	520.79	10,871.63	5,114.70	5,756.93

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD12124

DATE	NET AMOUNT
05/18/2007	\$520.79

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1940

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/27/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	3.30	FITW	82.70	1,027.03
REGULAR HOURS	80.00	12.5400	1,003.20	9,551.87	MEDICARE_EE	13.99	166.05
OVERTIME	0.00	0.0000	0.00	958.24	SITW	37.70	467.75
FMLA	0.00	0.0000	0.00	501.60	SOCSEC_EE	59.83	710.01
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	65.21	771.89
Holiday Pay	0.00	0.0000	0.00	478.88	DEP DENTAL PRE-TAX	24.96	274.56
Paid Time Off (PTO)	0.00	0.0000	0.00	384.24	POSTAGE-	0.41	4.31
					Uniforms	4.53	49.83
					Child Support	151.20	1,663.20
					Colonial Life Linsur	8.26	90.86
					Colonial Pre-tax	13.80	151.80
					401K	20.00	220.00
					253278362	520.61	0.00
TOTALS:	80.00		1,003.75	11,878.13	TOTALS:	1,003.20	5,597.29

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,003.20	482.59	520.61	11,874.83	5,597.29	6,277.54

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD12206

DATE	NET AMOUNT
06/01/2007	\$520.61

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	06/10/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	77.00	12.5400	965.58	10,517.45	SOCSEC_EE	94.00	804.01
OVERTIME	26.00	18.8100	489.06	1,447.30	FITW	160.00	1,187.03
Holiday Pay	8.00	12.5400	100.32	579.20	SITW	72.93	540.68
FMLA	0.00	0.0000	0.00	501.60	MEDICARE_EE	21.99	188.04
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	101.07	872.96
Dependent Life Ins B	0.00	0.0000	0.00	3.30	DEP DENTAL PRE-TAX	24.96	299.52
Paid Time Off (PTO)	0.00	0.0000	0.00	384.24	POSTAGE-	0.41	4.72
					Uniforms	4.53	54.36
					Child Support	151.20	1,814.40
					Colonial Life Linsur	8.26	99.12
					Colonial Pre-tax	13.80	165.60
					401K	20.00	240.00
					253278362	881.81	0.00
TOTALS:	111.00		1,554.96	13,433.09	TOTALS:	1,554.96	6,270.44

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,554.96	673.15	881.81	13,429.79	6,270.44	7,159.35

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD12258

DATE	NET AMOUNT
06/15/2007	\$881.81

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1942

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	06/24/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Pers. Holiday	8.00	12.5400	100.32	100.32	FITW	88.43	1,275.46
REGULAR HOURS	72.00	12.5400	902.88	11,420.33	MEDICARE_EE	14.54	202.58
OVERTIME	0.00	0.0000	0.00	1,447.30	SITW	40.10	580.78
FMLA	0.00	0.0000	0.00	501.60	SOCSEC_EE	62.20	866.21
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	65.21	938.17
Dependent Life Ins B	0.00	0.0000	0.00	3.30	POSTAGE-	0.41	5.13
Holiday Pay	0.00	0.0000	0.00	579.20	Uniforms	4.53	58.89
Paid Time Off (PTO)	0.00	0.0000	0.00	384.24	Child Support	151.20	1,965.60
					401K	20.00	260.00
					DEP DENTAL PRE-TAX	0.00	299.52
					Colonial Pre-tax	0.00	165.60
					Colonial Life Linsur	0.00	99.12
					253278362	556.58	0.00
TOTALS:						1,003.20	6,717.06
TOTALS:						80.00	1,003.20
							14,436.29

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,003.20	446.62	556.58	14,432.99	6,717.06	7,715.93

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD12340
CHARLESTON, S.C.

DATE	NET AMOUNT
06/29/2007	\$556.58

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1943

1030 PATRICK K MONTGOMERY 07/08/2007
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	8.00	12.9800	103.84	683.04	SOCSEC_EE	62.01	728.22
Paid Time Off (PTO)	1.00	12.9800	12.98	397.22	MEDICARE_EE	14.50	217.08
REGULAR HOURS	71.00	12.9800	921.58	12,341.91	FITW	87.63	1,363.09
Dependent Life Ins B	0.00	0.0000	0.55	3.85	SITW	39.77	620.53
OVERTIME	0.00	0.0000	0.00	1,447.30	Retirement/Employe	67.50	1,005.67
FMLA	0.00	0.0000	0.00	501.60	DEP DENTAL PRE-TAX	24.96	324.48
FMLA PTO	0.00	0.0000	0.00	0.00	POSTAGE-	0.41	5.54
Pers. Holiday	0.00	0.0000	0.00	100.32	Uniforms	4.53	63.42
					Child Support	151.20	2,116.80
					Colonial Life Linsur	8.26	107.38
					Colonial Pre-tax	13.80	179.40
					401K	20.00	280.00
					253278362	543.83	0.00
TOTALS:						1,038.40	7,211.63
TOTALS:				80.00	1,038.95	15,475.24	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,038.40	494.57	543.83	15,471.39	7,211.63	8,259.76

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS.

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD12393
 CHARLESTON, S.C.

DATE	NET AMOUNT
07/13/2007	\$543.83

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PAY PATRICK K MONTGOMERY
 TO THE 408 NORTH TEELINE DRIVE
 ORDER RIDGEVILLE, SC 29472
 OF

Nash v. Montgomery Construction, LLC
 Plaintiff docs 1944

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	07/22/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	50.25	12.9801	652.25	12,994.16	FITW	87.55	1,450.64
Paid Time Off (PTO)	29.75	12.9802	386.16	783.38	SOCSEC_EE	61.98	990.20
OVERTIME	0.00	0.0000	0.00	1,447.30	MEDICARE_EE	14.50	231.58
FMLA	0.00	0.0000	0.00	501.60	SITW	39.73	660.28
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	67.50	1,073.17
Dependent Life Ins B	0.00	0.0000	0.00	3.85	DEP DENTAL PRE-TAX	24.96	349.44
Pers. Holiday	0.00	0.0000	0.00	100.32	POSTAGE-	0.41	5.95
Holiday Pay	0.00	0.0000	0.00	683.04	Uniforms	4.53	67.95
					Child Support	151.20	2,268.00
					Colonial Life Linsur	8.26	115.64
					Colonial Pre-tax	13.80	193.20
					401K	20.00	300.00
					253278362	543.99	0.00
TOTALS:						1,038.41	7,706.05
TOTALS:						60.00	1,038.41
TOTALS:						1,038.41	16,513.65

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,038.41	494.42	543.99	16,509.80	7,706.05	8,803.75

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD12474
CHARLESTON, S.C.

DATE	NET AMOUNT
07/27/2007	\$543.99

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/05/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	4.40	MEDICARE_EE	14.50	246.08
REGULAR HOURS	78.25	12.9801	1,015.69	14,009.85	FITW	87.64	1,538.28
Paid Time Off (PTO)	1.75	12.9829	22.72	806.10	SITW	39.77	700.05
OVERTIME	0.00	0.0000	0.00	1,447.30	SOCSEC_EE	62.02	1,052.22
FMLA	0.00	0.0000	0.00	501.60	Retirement/Employee	67.50	1,140.67
FMLA PTO	0.00	0.0000	0.00	0.00	DEP DENTAL PRE-TAX	24.96	374.40
Pers. Holiday	0.00	0.0000	0.00	100.32	POSTAGE-	0.41	6.36
Holiday Pay	0.00	0.0000	0.00	683.04	Uniforms	4.53	72.48
					Child Support	151.20	2,419.20
					Colonial Life Insur	8.26	123.90
					Colonial Pre-tax	13.80	207.00
					401K	20.00	320.00
					253278362	543.82	0.00
TOTALS:	80.00		1,038.96	17,552.61	TOTALS:	1,038.41	8,200.64

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,038.41	494.59	543.82	17,548.21	8,200.64	9,347.57

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD12530

DATE	NET AMOUNT
08/10/2007	\$543.82

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/19/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	12.9800	1,038.40	15,048.25	FITW	115.60	1,653.88
C CERT.	0.00	0.0000	200.00	200.00	MEDICARE_EE	17.40	263.48
OVERTIME	0.00	0.0000	0.00	1,447.30	SITW	52.21	752.26
FMLA	0.00	0.0000	0.00	501.60	SOCSEC_EE	74.37	1,126.59
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	80.50	1,221.17
Dependent Life Ins B	0.00	0.0000	0.00	4.10	DEP DENTAL PRE-TAX	24.96	399.36
Pers. Holiday	0.00	0.0000	0.00	100.32	POSTAGE-	0.41	6.77
Holiday Pay	0.00	0.0000	0.00	683.04	Uniforms	4.53	77.01
Paid Time Off (PTO)	0.00	0.0000	0.00	806.10	Child Support	151.20	2,570.40
					Colonial Life Linsur	8.26	132.16
					Colonial Pre-tax	13.80	220.80
					401K	20.00	340.00
					253278362	675.16	0.00
TOTALS:	80.00		1,238.40	18,791.01	TOTALS:	1,238.40	8,763.88

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,238.40	563.24	675.16	18,786.61	8,763.88	10,022.73

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD12611

DATE	NET AMOUNT
08/24/2007	\$675.16

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1947

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	09/02/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	12.9800	1,038.40	16,086.65	SITW	43.65	795.91
OVERTIME	3.50	19.4714	68.15	1,515.45	MEDICARE_EE	15.46	278.94
Dependent Life Ins B	0.00	0.0000	0.55	4.95	FITW	96.88	1,750.76
FMLA	0.00	0.0000	0.00	501.60	SOCSEC_EE	66.11	1,192.70
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	71.93	1,293.10
C CERT.	0.00	0.0000	0.00	200.00	DEP DENTAL PRE-TAX	27.04	426.40
Pers. Holiday	0.00	0.0000	0.00	100.32	POSTAGE	0.41	7.18
Holiday Pay	0.00	0.0000	0.00	683.04	Uniforms	4.53	81.54
Paid Time Off (PTO)	0.00	0.0000	0.00	806.10	Child Support	151.20	2,721.60
					Colonial Life Linsur	8.26	140.42
					Colonial Pre-tax	13.80	234.60
					401K	20.00	360.00
					253278362	587.28	0.00
TOTALS:	83.50		1,107.10	19,898.11	TOTALS:	1,106.55	9,283.15

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,106.55	519.27	587.28	19,893.16	9,283.15	10,610.01

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD12670

DATE	NET AMOUNT
09/07/2007	\$587.28

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	09/16/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	76.50	12.9800	992.97	17,079.62	FITW	95.43	1,846.19
Holiday Pay	8.00	12.9800	103.84	786.88	MEDICARE_EE	15.31	294.25
OVERTIME	0.00	0.0000	0.00	1,515.45	SITW	43.04	838.95
FMLA	0.00	0.0000	0.00	501.60	SOCSEC_EE	65.47	1,258.17
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	71.29	1,364.39
Dependent Life Ins B	0.00	0.0000	0.00	4.95	DEP DENTAL PRE-TAX	27.04	453.44
C CERT.	0.00	0.0000	0.00	200.00	POSTAGE-	0.41	7.59
Pers. Holiday	0.00	0.0000	0.00	100.32	Uniforms	4.53	86.07
Paid Time Off (PTO)	0.00	0.0000	0.00	806.10	Child Support	151.20	2,872.80
					Colonial Life Linsur	8.26	148.68
					Colonial Pre-tax	13.80	248.40
					401K	20.00	380.00
					253278362	581.03	0.00
TOTALS:	84.50		1,096.81	20,994.92	TOTALS:	1,096.81	9,798.93

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,096.81	515.78	581.03	20,989.97	9,798.93	11,191.04

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD12751
CHARLESTON, S.C.

DATE	NET AMOUNT
09/21/2007	\$581.03

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff does 1949

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	09/30/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	13.5000	1,080.00	18,159.62	MEDICARE_EE	15.08	309.33
Dependent Life Ins B	0.00	0.0000	0.53	5.50	SOCSEC_EE	64.46	1,322.63
OVERTIME	0.00	0.0000	0.00	1,515.45	FITW	93.16	1,939.35
FMLA	0.00	0.0000	0.00	501.60	SITW	42.09	881.04
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	70.20	1,434.59
C CERT.	0.00	0.0000	0.00	200.00	DEP DENTAL PRE-TAX	27.04	480.48
Pers. Holiday	0.00	0.0000	0.00	100.32	POSTAGE-	0.41	8.00
Holiday Pay	0.00	0.0000	0.00	786.88	Uniforms	4.53	90.60
Paid Time Off (PTO)	0.00	0.0000	0.00	806.10	Child Support	151.20	3,024.00
					Colonial Life Linsur	8.26	156.94
					Colonial Pre-tax	13.80	262.20
					401K	20.00	400.00
					253278362	569.77	0.00
TOTALS:	80.00		1,080.55	22,075.47	TOTALS:	1,080.00	10,309.16

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,080.00	510.23	569.77	22,069.97	10,309.16	11,760.81

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD12810
CHARLESTON, S.C.

DATE	NET AMOUNT
10/05/2007	\$569.77

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/14/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	43.00	20.2500	870.75	2,386.20	SITW	100.45	981.49
Paid Time Off (PTO)	2.00	13.5000	27.00	833.10	FITW	255.82	2,195.17
REGULAR HOURS	80.00	13.5000	1,080.00	19,239.62	SOCSEC_EE	120.09	1,442.72
FMLA	0.00	0.0000	0.00	501.60	MEDICARE_EE	28.08	337.41
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	128.55	1,563.14
Dependent Life Ins B	0.00	0.0000	0.00	5.50	DEP DENTAL PRE-TAX	27.04	507.32
C CERT.	0.00	0.0000	0.00	200.00	POSTAGE-	0.41	8.41
Pers. Holiday	0.00	0.0000	0.00	100.32	Uniforms	4.53	95.13
Holiday Pay	0.00	0.0000	0.00	786.88	Child Support	151.20	3,175.20
					Colonial Life Linsur	8.26	165.20
					Colonial Pre-tax	13.80	276.00
					401K	20.00	420.00
					2532/8362	1,119.52	0.00
TOTALS:	125.00		1,977.75	24,053.22	TOTALS:	1,977.75	11,167.39

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,977.75	858.23	1,119.52	24,047.72	11,167.39	12,880.33

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD12893
CHARLESTON, S.C.

DATE	NET AMOUNT
10/19/2007	\$1,119.52

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/28/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	1.50	20.2533	30.38	2,416.58	MEDICARE_EE	15.52	352.93
Dependent Life Ins B	0.00	0.0000	0.55	6.05	SITW	43.88	1,025.37
REGULAR HOURS	80.00	13.3000	1,080.00	20,319.62	SOCSEC_EE	66.35	1,509.07
FMLA	0.00	0.0000	0.00	501.60	FITW	97.42	2,292.59
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	72.17	1,635.31
C CERT.	0.00	0.0000	0.00	200.00	DEP DENTAL PRE-TAX	27.04	534.56
Pers. Holiday	0.00	0.0000	0.00	100.32	POSTAGE-	0.41	8.82
Holiday Pay	0.00	0.0000	0.00	786.88	Uniforms	4.53	99.66
Paid Time Off (PTO)	0.00	0.0000	0.00	833.10	Child Support	151.20	3,326.40
					Colonial Life Linsur	8.26	173.46
					Colonial Pre-tax	13.80	289.80
					401K	20.00	440.00
					253278362	589.80	0.00
TOTALS:	81.50		1,110.93	25,164.15	TOTALS:	1,110.38	11,687.97

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,110.38	520.58	589.80	25,158.10	11,687.97	13,470.13

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD12949
CHARLESTON, S.C.

DATE	NET AMOUNT
11/02/2007	\$589.80

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	11/11/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Sick Leave Reserve	8.00	13.5000	108.00	108.00	SITW	42.05	1,067.42
REGULAR HOURS	72.00	13.5000	972.00	21,291.62	FITW	93.07	2,385.66
OVERTIME	0.00	0.0000	0.00	2,416.58	SOCSEC_EE	64.42	1,573.49
FMLA	0.00	0.0000	0.00	501.60	MEDICARE_EE	15.06	367.99
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	70.20	1,705.51
Dependent Life Ins B	0.00	0.0000	0.00	6.05	DEP DENTAL PRE-TAX	27.04	561.60
C CERT.	0.00	0.0000	0.00	200.00	POSTAGE-	0.41	9.23
Pers. Holiday	0.00	0.0000	0.00	100.32	Uniforms	4.53	104.19
Holiday Pay	0.00	0.0000	0.00	786.88	Child Support	151.20	3,477.60
Paid Time Off (PTO)	0.00	0.0000	0.00	833.10	Colonial Life Linsur	8.26	181.72
					Colonial Pre-tax	13.80	303.60
					401K	20.00	460.00
					253278362	569.96	0.00
TOTALS:	80.00		1,080.00	26,244.15	TOTALS:	1,080.00	12,198.01

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,080.00	510.04	569.96	26,238.10	12,198.01	14,040.09

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD13034
CHARLESTON, S.C.

DATE	NET AMOUNT
11/16/2007	\$569.96

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1953

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	11/25/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	15.00	13.5000	216.00	1,002.88	MEDICARE_EE	15.66	383.65
REGULAR HOURS	64.00	13.5000	864.00	22,155.62	FITW	99.20	2,484.86
OVERTIME	0.00	0.0000	0.00	2,416.58	SITW	44.63	1,112.05
FMLA	0.00	0.0000	0.00	501.60	SOCSEC_EE	66.96	1,640.45
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	70.20	1,775.71
Dependent Life Ins B	0.00	0.0000	0.00	6.05	POSTAGE-	0.41	9.64
C CERT	0.00	0.0000	0.00	200.00	Uniforms	4.53	108.72
Pers. Holiday	0.00	0.0000	0.00	100.32	Child Support	151.20	3,628.80
Sick Leave Reserve	0.00	0.0000	0.00	109.00	401K	20.00	480.00
Paid Time Off (PTO)	0.00	0.0000	0.00	833.10	DEP DENTAL PRE-TAX	0.00	561.60
					Colonial Pre-tax	0.00	303.60
					Colonial Life Linsur	0.00	181.72
					253278362	607.21	0.00
TOTALS:	80.00		1,080.00	27,324.15	TOTALS:	1,080.00	12,670.80

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,080.00	472.79	607.21	27,318.10	12,670.80	14,647.30

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD13093

DATE	NET AMOUNT
11/30/2007	\$607.21

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1954

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/09/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	8.00	13.9100	111.28	944.38	FITW	99.71	2,584.57
Dependent Life Ins B	0.00	0.0000	0.53	6.60	MEDICARE_EE	15.76	399.41
REGULAR HOURS	73.00	13.9100	1,015.43	23,171.05	SOCSEC_EE	67.36	1,707.81
OVERTIME	0.00	0.0000	0.00	2,416.58	SITW	44.84	1,156.89
FMLA	0.00	0.0000	0.00	501.60	Retirement/Employe	73.24	1,846.95
FMLA PTO	0.00	0.0000	0.00	0.00	DEP DENTAL PRE-TAX	27.04	588.64
C CERT.	0.00	0.0000	0.00	200.00	POSTAGE-	0.41	10.05
Pers. Holiday	0.00	0.0000	0.00	100.32	Uniforms	4.53	113.25
Holiday Pay	0.00	0.0000	0.00	1,002.88	Child Support	151.20	3,780.00
Sick Leave Reserve	0.00	0.0000	0.00	108.00	Colonial Life Linsur	8.26	189.98
					Colonial Pre-tax	13.80	317.40
					401K	20.00	500.00
					253278362	600.56	0.00
TOTALS:	81.00		1,127.26	28,451.41	TOTALS:	1,126.71	13,196.95

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,126.71	526.15	600.56	28,444.81	13,196.95	15,247.86

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD13172
CHARLESTON, S.C.

DATE	NET AMOUNT
12/14/2007	\$600.56

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/23/2007 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	48.00	13.9100	667.68	23,838.73	FTW	97.68	2,682.25
Paid Time Off (PTO)	32.00	13.9100	445.12	1,389.50	SITW	43.99	1,200.88
OVERTIME	0.00	0.0000	0.00	2,416.58	SOCSEC_EE	66.46	1,774.27
FMLA	0.00	0.0000	0.00	501.60	MEDICARE_EE	15.54	414.95
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employee	72.33	1,921.28
Dependent Life Ins B	0.00	0.0000	0.00	6.60	DEP DENTAL PRE-TAX	27.04	615.68
C CERT.	0.00	0.0000	0.00	200.00	POSTAGE-	0.41	10.46
Pers. Holiday	0.00	0.0000	0.00	100.32	Uniforms	4.53	117.78
Holiday Pay	0.00	0.0000	0.00	1,002.88	Child Support	151.20	3,931.20
Sick Leave Reserve	0.00	0.0000	0.00	108.00	Colonial Life Linsur	8.26	198.24
					Colonial Pre-tax	13.80	331.20
					401K	20.00	520.00
					253278362	591.56	0.00
TOTALS:	80.00		1,112.80	29,564.21	TOTALS:	1,112.80	13,718.19

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,112.80	521.24	591.56	29,557.61	13,718.19	15,839.42

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD13231
CHARLESTON, S.C.

DATE	NET AMOUNT
12/28/2007	\$591.56

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/06/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	0.55	FITW	96.83	96.83
Holiday Pay	32.00	13.9100	445.12	445.12	MEDICARE_EE	15.55	15.55
REGULAR HOURS	16.00	13.9100	222.56	222.56	SITW	44.02	44.02
Paid Time Off (PTO)	32.00	13.9100	445.12	445.12	SOCSEC_EE	66.50	66.50
					Retirement/Employe	72.33	72.33
					DEP DENTAL PRE-TAX	27.04	27.04
					POSTAGE-	0.41	0.41
					Uniforms	4.53	4.53
					Child Support	151.20	151.20
					Colonial Life Linsur	8.26	8.26
					Colonial Pre-tax	13.80	13.80
					401K	20.00	20.00
					253278362	592.33	0.00
TOTALS:	80.00		1,113.35	1,113.35	TOTALS:	1,112.80	520.47

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,112.80	520.47	592.33	1,112.80	520.47	592.33

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD13314
CHARLESTON, S.C.

DATE	NET AMOUNT
01/11/2008	\$592.33

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/20/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount
REGULAR HOURS	80.00	13.9100	1,112.80	1,335.36
Dependent Life Ins B	0.00	0.0000	0.00	0.55
Holiday Pay	0.00	0.0000	0.00	445.12
Paid Time Off (PTO)	0.00	0.0000	0.00	445.12
TOTALS:	80.00		1,112.80	2,226.15

Taxes/Deductions	Current	YTD Amount
MEDICARE_EE	15.54	31.09
SOCSEC_EE	66.46	132.96
FITW	93.00	189.83
SITW	42.41	86.43
Retirement/Employe	72.33	144.66
DEP DENTAL PRE-TAX	27.04	54.08
POSTAGE-	0.41	0.82
Uniforms	4.53	9.06
Child Support	151.20	302.40
Colonial Life Linsur	8.26	16.52
Colonial Pre-tax	13.80	27.60
401K	45.00	65.00
253278362	572.82	0.00
TOTALS:	1,112.80	1,060.45

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,112.80	539.98	572.82	2,226.60	1,060.45	1,165.15

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD13374
CHARLESTON, S.C.

DATE	NET AMOUNT
01/25/2008	\$572.82

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1958

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	02/03/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	72.00	13.9100	1,001.52	2,336.88	MEDICARE_EE	15.56	46.65
Holiday Pay	8.00	13.9100	111.28	556.40	FITW	93.08	282.91
Dependent Life Ins B	0.00	0.0000	0.55	1.10	\$OCSEC_EE	66.49	199.45
Paid Time Off (PTO)	0.00	0.0000	0.00	445.12	SITW	42.45	128.88
					Retirement/Employe	72.33	216.99
					DEP DENTAL PRE-TAX	27.04	81.12
					POSTAGE-	0.41	1.23
					Uniforms	4.53	13.59
					Child Support	151.20	453.60
					Colonial Life Linsur	8.26	24.78
					Colonial Pre-tax	13.80	41.40
					401K	45.00	110.00
					253278362	572.65	0.00
TOTALS:	80.00		1,113.35	3,339.50	TOTALS:	1,112.80	1,600.60

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,112.80	540.15	572.65	3,338.40	1,600.60	1,737.80

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD13459
CHARLESTON, S.C.

DATE	NET AMOUNT
02/08/2008	\$572.65

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1959

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	02/17/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	23.50	20.8651	490.33	490.33	MEDICARE_EE	22.65	69.30
REGULAR HOURS	80.00	13.9100	1,112.80	3,449.68	SITW	74.19	203.07
Dependent Life Ins B	0.00	0.0000	0.00	1.10	FITW	161.77	444.68
Holiday Pay	0.00	0.0000	0.00	556.40	SOCSEC_EE	96.86	296.31
Paid Time Off (PTO)	0.00	0.0000	0.00	445.12	Retirement/Employe	104.20	321.19
					DEP DENTAL PRE-TAX	27.04	108.16
					POSTAGE-	0.41	1.64
					Uniforms	4.53	18.12
					Child Support	151.20	604.80
					Colonial Life Linsur	8.26	33.04
					Colonial Pre-tax	13.80	55.20
					401K	45.00	155.00
					253278362	893.22	0.00
TOTALS:						1,603.13	2,310.51
TOTALS:				103.50	1,603.13	4,942.63	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,603.13	709.91	893.22	4,941.53	2,310.51	2,631.02

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD13521

DATE	NET AMOUNT
02/22/2008	\$893.22

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/02/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	2.00	20.8650	41.73	532.06	FITW	98.94	543.62
Dependent Life Ins B	0.00	0.0000	0.55	1.65	MEDICARE_EE	16.16	85.46
REGULAR HOURS	80.00	13.9100	1,112.80	4,562.48	SITW	44.90	247.97
Holiday Pay	0.00	0.0000	0.00	556.40	SOCSEC_EE	69.09	365.40
Paid Time Off (PTO)	0.00	0.0000	0.00	445.12	Retirement/Employe	75.04	396.23
					DEP DENTAL PRE-TAX	27.04	135.20
					POSTAGE-	0.41	2.05
					Uniforms	4.53	22.65
					Child Support	151.20	756.00
					Colonial Life Linsur	8.26	41.30
					Colonial Pre-tax	13.80	69.00
					401K	45.00	200.00
					253278362	600.16	0.00
TOTALS:	82.00		1,155.08	6,097.71	TOTALS:	1,154.53	2,864.88

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,154.53	554.37	600.16	6,096.06	2,864.88	3,231.18

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD13607
CHARLESTON, S.C.

DATE	NET AMOUNT
03/07/2008	\$600.16

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff docs 1961

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/16/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	13.9100	1,112.80	5,675.28	MEDICARE_EE	16.30	101.76
OVERTIME	2.50	20.8640	52.16	584.22	SITW	45.51	293.48
Dependent Life Ins B	0.00	0.0000	0.00	1.65	FTW	100.32	643.94
Holiday Pay	0.00	0.0000	0.00	556.40	SOCSEC_EE	69.69	435.09
Paid Time Off (PTO)	0.00	0.0000	0.00	445.12	Retirement/Employe	75.72	471.95
					DEP DENTAL PRE-TAX	27.04	162.24
					POSTAGE-	0.41	2.46
					Uniforms	4.53	27.18
					Child Support	151.20	907.20
					Colonial Life Linsur	8.26	49.56
					Colonial Pre-tax	13.80	82.80
					401K	45.00	245.00
					253278362	607.18	0.00
TOTALS:						1,164.96	3,422.66

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,164.96	557.78	607.18	7,261.02	3,422.66	3,838.36

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD13671

DATE	NET AMOUNT
03/21/2008	\$607.18

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/30/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount	
Dependent Life Ins B	0.00	0.0000	0.55	2.20	MEDICARE_EE	15.55	117.31	
REGULAR HOURS	72.00	13.9100	1,001.52	6,676.80	SITW	42.45	335.93	
Holiday Pay	8.00	13.9100	111.28	667.68	FITW	93.08	737.02	
OVERTIME	0.00	0.0000	0.00	584.22	SOCSEC_EE	66.50	501.59	
Paid Time Off (PTO)	0.00	0.0000	0.00	445.12	Retirement/Employe	72.33	544.28	
					DEP DENTAL PRE-TAX	27.04	189.28	
					POSTAGE-	0.41	2.87	
					Uniforms	4.25	31.43	
					Child Support	151.20	1,058.40	
					Colonial Life Linsur	8.26	57.82	
					Colonial Pre-tax	13.80	96.60	
					401K	45.00	290.00	
					253278362	572.93	0.00	
TOTALS:						1,112.80	3,962.53	
TOTALS:						80.00	1,113.35	8,376.02

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,112.80	539.87	572.93	8,373.82	3,962.53	4,411.29

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD13759
CHARLESTON, S.C.

DATE	NET AMOUNT
04/04/2008	\$572.93

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff does 1963

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	04/13/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
FMLA PTO	64.00	0.0000	0.00	0.00	FITW	93.00	830.02
REGULAR HOURS	16.00	13.9100	222.56	6,899.36	MEDICARE_EE	15.54	132.85
FMLA	0.00	0.0000	890.24	890.24	SOCSEC_EE	66.46	568.05
OVERTIME	0.00	0.0000	0.00	584.22	SITW	42.41	378.34
Dependent Life Ins B	0.00	0.0000	0.00	2.20	Retirement/Employe	72.33	616.61
Holiday Pay	0.00	0.0000	0.00	667.68	DEP DENTAL PRE-TAX	27.04	216.32
Paid Time Off (PTO)	0.00	0.0000	0.00	445.12	POSTAGE-	0.41	3.28
					Uniforms	4.25	35.68
					Child Support	151.20	1,209.60
					Colonial Life Linsur	8.26	66.08
					Colonial Pre-tax	13.80	110.40
					401K	45.00	335.00
					253278362	573.10	0.00
TOTALS:	80.00		1,112.80	9,488.82	TOTALS:	1,112.80	4,502.23

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,112.80	539.70	573.10	9,486.62	4,502.23	4,984.39

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD13824
CHARLESTON, S.C.

DATE	NET AMOUNT
04/18/2008	\$573.10

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1964

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	04/27/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	2.75	SITW	42.45	420.79
FMLA PTO	40.00	0.0000	0.00	0.00	SOCSEC_EE	66.50	634.55
REGULAR HOURS	40.00	13.9100	556.40	7,455.76	MEDICARE_EE	15.55	148.40
FMLA	0.00	0.0000	556.40	1,446.64	FITW	93.08	923.10
OVERTIME	0.00	0.0000	0.00	584.22	Retirement/Employe	72.33	688.94
Holiday Pay	0.00	0.0000	0.00	667.68	DEP DENTAL PRE-TAX	27.04	243.36
Paid Time Off (PTO)	0.00	0.0000	0.00	445.12	POSTAGE-	0.41	3.69
					Uniforms	4.25	39.93
					Child Support	151.20	1,360.80
					Colonial Life Linsur	8.26	74.34
					Colonial Pre-tax	13.80	124.20
					401K	45.00	380.00
					253278362	572.93	0.00
TOTALS:	80.00		1,113.35	10,602.17	TOTALS:	1,112.80	5,042.10

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,112.80	539.87	572.93	10,599.42	5,042.10	5,557.32

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD13913
CHARLESTON, S.C.

DATE	NET AMOUNT
05/02/2008	\$572.93

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/11/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	8.00	13.9100	111.28	556.40	SOCSEC_EE	66.46	701.01
Sick Leave Reserve	8.00	13.9100	111.28	111.28	MEDICARE_EE	15.55	163.95
REGULAR HOURS	64.00	13.9100	890.24	8,346.00	FITW	93.00	1,016.10
OVERTIME	0.00	0.0000	0.00	584.22	SITW	42.41	463.20
FMLA	0.00	0.0000	0.00	1,446.64	Retirement/Employe	72.33	761.27
FMLA PTO	0.00	0.0000	0.00	0.00	DEP DENTAL PRE-TAX	27.04	270.40
Dependent Life Ins B	0.00	0.0000	0.00	2.75	POSTAGE-	0.41	4.10
Holiday Pay	0.00	0.0000	0.00	667.68	Uniforms	4.25	44.18
					Child Support	151.20	1,512.00
					Colonial Life Linsur	8.26	82.60
					Colonial Pre-tax	13.80	138.00
					401K	45.00	425.00
					253278362	573.09	0.00
TOTALS:	80.00		1,112.80	11,714.97	TOTALS:	1,112.80	5,581.81

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,112.80	539.71	573.09	11,712.22	5,581.81	6,130.41

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD13978

DATE	NET AMOUNT
05/16/2008	\$573.09

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/25/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	16.00	13.9100	222.56	778.96	FITW	99.13	1,115.23
REGULAR HOURS	64.00	13.9100	890.24	9,236.24	MEDICARE_EE	16.13	180.08
OVERTIME	0.00	0.0000	0.00	584.22	SOCSEC_EE	68.99	770.00
FMLA	0.00	0.0000	0.00	1,446.64	SITW	44.98	508.18
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	72.33	833.60
Dependent Life Ins B	0.00	0.0000	0.00	2.75	POSTAGE-	0.41	4.51
Holiday Pay	0.00	0.0000	0.00	667.68	Uniforms	4.25	48.43
Sick Leave Reserve	0.00	0.0000	0.00	111.28	Child Support	151.20	1,663.20
					401K	45.00	470.00
					DEP DENTAL PRE-TAX	0.00	270.40
					Colonial Pre-tax	0.00	138.00
					Colonial Life Linsur	0.00	82.60
					253278362	610.38	0.00
TOTALS:	80.00		1,112.80	12,827.77	TOTALS:	1,112.80	6,084.23

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,112.80	502.42	610.38	12,825.02	6,084.23	6,740.79

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD14072

DATE	NET AMOUNT
05/30/2008	\$610.38

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1967

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	06/08/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	71.00	13.9100	987.61	10,223.85	SOCSEC_EE	72.53	842.53
Dependent Life Ins B	0.00	0.0000	0.55	3.30	MEDICARE_EE	16.96	197.04
Fam.Sick Leave	8.00	13.9100	111.28	111.28	SITW	48.50	556.68
Holiday Pay	8.00	13.9100	111.28	778.96	FTW	106.74	1,221.97
OVERTIME	0.00	0.0000	0.00	584.22	Retirement/Employe	78.66	912.26
FMLA	0.00	0.0000	0.00	1,446.64	DEP DENTAL PRE-TAX	27.04	297.44
FMLA PTO	0.00	0.0000	0.00	0.00	POSTAGE-	0.41	4.92
Sick Leave Reserve	0.00	0.0000	0.00	111.28	Uniforms	4.25	52.68
Paid Time Off (PTO)	0.00	0.0000	0.00	778.96	Child Support	151.20	1,814.40
					Colonial Life Linsur	8.26	90.86
					Colonial Pre-tax	13.80	151.80
					401K	45.00	515.00
					253278362	636.82	0.00
TOTALS:	87.00		1,210.72	14,038.49	TOTALS:	1,210.17	6,657.58

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,210.17	573.35	636.82	14,035.19	6,657.58	7,377.61

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DDT14137
CHARLESTON, S.C.

DATE	NET AMOUNT
06/13/2008	\$636.82

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	06/22/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	74.00	13.9100	1,029.34	11,253.19	SOCSEC_EE	92.77	935.30
Paid Time Off (PTO)	8.00	13.9100	111.28	890.24	FITW	152.50	1,374.47
OVERTIME	19.00	20.8653	396.44	980.66	MEDICARE_EE	21.70	218.74
FMLA	0.00	0.0000	0.00	1,446.64	SITW	69.86	626.54
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	89.91	1,012.17
Dependent Life Ins B	0.00	0.0000	0.00	3.30	DEP DENTAL PRE-TAX	27.04	324.48
Fam.Sick Leave	0.00	0.0000	0.00	111.28	POSTAGE-	0.42	5.34
Holiday Pay	0.00	0.0000	0.00	778.96	Uniforms	4.25	56.93
Sick Leave Reserve	0.00	0.0000	0.00	111.28	Child Support	151.20	1,965.60
					Colonial Life Linsur	8.26	99.12
					Colonial Pre-tax	13.80	165.60
					401K	45.00	560.00
					253278362	850.35	0.00
TOTALS:	101.00		1,537.06	15,575.55	TOTALS:	1,537.06	7,344.29

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,537.06	686.71	850.35	15,572.25	7,344.29	8,227.96

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD14232
CHARLESTON, S.C.

DATE	NET AMOUNT
06/27/2008	\$850.35

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	07/06/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	8.00	15.1900	121.52	1,011.76	FITW	111.71	1,486.18
Dependent Life Ins B	0.00	0.0000	0.55	3.85	MEDICARE_EE	17.48	236.22
Pers. Holiday	8.00	15.1900	121.52	121.52	SITW	50.82	677.36
Holiday Pay	8.00	15.1900	121.52	900.48	SOCSEC_EE	74.73	1,010.03
REGULAR HOURS	58.00	15.1900	881.02	12,134.21	Retirement/Employe	80.93	1,093.10
OVERTIME	0.00	0.0000	0.00	980.66	DEP DENTAL PRE-TAX	27.04	351.52
FMLA	0.00	0.0000	0.00	1,446.64	POSTAGE-	0.42	5.76
FMLA PTO	0.00	0.0000	0.00	0.00	Uniforms	4.25	61.18
Fam.Sick Leave	0.00	0.0000	0.00	111.28	Child Support	151.20	2,116.80
Sick Leave Reserve	0.00	0.0000	0.00	111.28	Colonial Life Linsur	8.26	107.38
					Colonial Pre-tax	13.80	179.40
					401K	45.00	605.00
					253278362	659.94	0.00
TOTALS:	82.00		1,246.13	16,821.68	TOTALS:	1,245.58	7,929.93

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,245.58	585.64	659.94	16,817.83	7,929.93	8,887.90

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD14300
CHARLESTON, S.C.

DATE	NET AMOUNT
07/11/2008	\$659.94

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	07/20/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	15.1900	1,215.20	13,349.41	FITW	107.36	1,593.54
OVERTIME	0.00	0.0000	0.00	980.66	SITW	48.80	726.16
FMLA	0.00	0.0000	0.00	1,446.64	MEDICARE_EE	17.02	253.24
FMLA PTO	0.00	0.0000	0.00	0.00	SOCSEC_EE	72.81	1,082.84
Dependent Life Ins B	0.00	0.0000	0.00	3.85	Retirement/Employe	78.99	1,172.09
Fam.Sick Leave	0.00	0.0000	0.00	111.28	DEP DENTAL PRE-TAX	27.04	378.56
Pers. Holiday	0.00	0.0000	0.00	121.52	POSTAGE-	0.42	6.18
Holiday Pay	0.00	0.0000	0.00	900.48	Uniforms	4.25	65.43
Sick Leave Reserve	0.00	0.0000	0.00	111.28	Child Support	151.20	2,268.00
Paid Time Off (PTO)	0.00	0.0000	0.00	1,011.76	Colonial Life Linsur	8.26	115.64
					Colonial Pre-tax	13.80	193.20
					401K	45.00	650.00
					253278362	640.25	0.00
TOTALS:	80.00		1,215.20	18,036.88	TOTALS:	1,215.20	8,504.88

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,215.20	574.95	640.25	18,033.03	8,504.88	9,528.15

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD14394
CHARLESTON, S.C.

DATE	NET AMOUNT
07/25/2008	\$640.25

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/03/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	0.50	22.7800	11.39	992.05	SOCSEC_EE	73.55	1,156.39
Dependent Life Ins B	0.00	0.0000	0.55	4.40	MEDICARE_EE	17.21	270.45
REGULAR HOURS	80.00	15.1900	1,215.20	14,564.61	FITW	109.05	1,702.59
FMLA	0.00	0.0000	0.00	1,446.64	SITW	49.58	775.74
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employee	79.69	1,251.78
Fam.Sick Leave	0.00	0.0000	0.00	111.28	DEP DENTAL PRE-TAX	27.04	405.60
Pers. Holiday	0.00	0.0000	0.00	121.52	POSTAGE-	0.42	6.60
Holiday Pay	0.00	0.0000	0.00	900.48	Uniforms	4.25	69.68
Sick Leave Reserve	0.00	0.0000	0.00	111.28	Child Support	151.20	2,419.20
Paid Time Off (PTO)	0.00	0.0000	0.00	1,011.76	Colonial Life Linsur	8.26	123.90
					Colonial Pre-tax	13.80	207.00
					401K	45.00	695.00
					253278362	647.54	0.00
TOTALS:						1,226.59	9,083.93

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,226.59	579.05	647.54	19,259.62	9,083.93	10,175.69

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD14460
CHARLESTON, S.C.

DATE	NET AMOUNT
08/08/2008	\$647.54

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff does 1972

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/17/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	10.00	15.1900	151.90	1,163.66	MEDICARE_EE	17.02	287.47
REGULAR HOURS	70.00	15.1900	1,063.30	15,627.91	FITW	107.36	1,809.95
OVERTIME	0.00	0.0000	0.00	992.05	SITW	48.80	824.54
FMLA	0.00	0.0000	0.00	1,446.64	SOCSEC_EE	72.81	1,229.20
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	78.99	1,330.77
Dependent Life ins B	0.00	0.0000	0.00	4.40	DEP DENTAL PRE-TAX	27.04	432.64
Fam.Sick Leave	0.00	0.0000	0.00	111.28	POSTAGE-	0.42	7.02
Pers. Holiday	0.00	0.0000	0.00	121.52	Uniforms	4.25	73.93
Holiday Pay	0.00	0.0000	0.00	900.48	Child Support	151.20	2,570.40
Sick Leave Reserve	0.00	0.0000	0.00	111.28	Colonial Life Linsur	8.26	132.16
					Colonial Pre-tax	13.80	220.80
					401K	45.00	740.00
					253278362	640.25	0.00
TOTALS:	80.00		1,215.20	20,479.22	TOTALS:	1,215.20	9,658.88

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,215.20	574.95	640.25	20,474.82	9,658.88	10,815.94

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD14554

DATE	NET AMOUNT
08/22/2008	\$640.25

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/31/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	4.95	FITW	107.45	1,917.40
REGULAR HOURS	80.00	15.1900	1,215.20	16,843.11	MEDICARE_EE	17.04	304.51
OVERTIME	0.00	0.0000	0.00	992.05	SITW	48.84	873.38
FMLA	0.00	0.0000	0.00	1,446.64	SOCSEC_EE	72.84	1,302.04
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employee	78.95	1,409.72
Fam.Sick Leave	0.00	0.0000	0.00	111.28	DEP DENTAL PRE-TAX	27.04	459.68
Pers. Holiday	0.00	0.0000	0.00	121.52	POSTAGE-	0.42	7.44
Holiday Pay	0.00	0.0000	0.00	900.48	Uniforms	4.25	78.18
Sick Leave Reserve	0.00	0.0000	0.00	111.28	Child Support	151.20	2,721.60
Paid Time Off (PTO)	0.00	0.0000	0.00	1,163.66	Colonial Life Linsur	8.26	140.42
					Colonial Pre-tax	13.80	234.60
					401K	45.00	785.00
					253278362	640.11	0.00
TOTALS:	80.00		1,215.75	21,694.97	TOTALS:	1,215.20	10,233.97

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,215.20	575.09	640.11	21,690.02	10,233.97	11,456.05

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD14622

DATE	NET AMOUNT
09/05/2008	\$640.11

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE ORDER OF 408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	09/28/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	2.50	22.7840	56.96	1,049.01	MEDICARE_EE	17.86	340.72
Dependent Life Ins B	0.00	0.0000	0.55	5.50	SOCSEC_EE	76.38	1,456.88
REGULAR HOURS	80.00	15.1900	1,215.20	19,136.80	FITW	115.43	2,152.98
FMLA	0.00	0.0000	0.00	1,446.64	SITW	52.56	980.70
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	82.69	1,577.32
Fam.Sick Leave	0.00	0.0000	0.00	111.28	DEP DENTAL PRE-TAX	27.04	513.76
Pers. Holiday	0.00	0.0000	0.00	121.52	POSTAGE-	0.42	8.28
Holiday Pay	0.00	0.0000	0.00	1,052.38	Uniforms	4.25	86.68
Sick Leave Reserve	0.00	0.0000	0.00	111.28	Child Support	151.20	3,024.00
Paid Time Off (PTO)	0.00	0.0000	0.00	1,239.81	Colonial Life Linsur	8.26	156.94
					Colonial Pre-tax	13.80	262.20
					401K	45.00	875.00
					253278362	677.27	0.00
TOTALS:	82.50		1,272.71	24,274.02	TOTALS:	1,272.16	11,435.46

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,272.16	594.89	677.27	24,268.52	11,435.46	12,833.06

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD14783
CHARLESTON, S.C.

DATE	NET AMOUNT
10/03/2008	\$677.27

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K. MONTGOMERY EMPLOYEE NAME	10/12/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount	
REGULAR HOURS	70.00	15.1900	1,063.30	20,200.10	MEDICARE_EE	17.03	357.75	
Sick Leave Reserve	10.00	15.1900	151.90	263.18	SITW	48.80	1,029.50	
OVERTIME	0.00	0.0000	0.00	1,049.01	FITW	107.36	2,260.34	
FMLA	0.00	0.0000	0.00	1,446.64	SOCSEC_EE	72.81	1,529.69	
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	78.99	1,656.31	
Dependent Life Ins B	0.00	0.0000	0.00	5.50	DEP DENTAL PRE-TAX	27.04	540.80	
Fam.Sick Leave	0.00	0.0000	0.00	111.28	POSTAGE-	0.42	8.70	
Pers. Holiday	0.00	0.0000	0.00	121.52	Uniforms	4.25	90.93	
Holiday Pay	0.00	0.0000	0.00	1,052.38	Child Support	151.20	3,175.20	
Paid Time Off (PTO)	0.00	0.0000	0.00	1,239.61	Colonial Life Linsur	8.26	165.20	
					Colonial Pre-tax	13.80	276.00	
					401K	45.00	920.00	
					253278362	640.24	0.00	
TOTALS:						1,215.20	12,010.42	
TOTALS:						80.00	1,215.20	25,489.22

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,215.20	574.96	640.24	25,483.72	12,010.42	13,473.30

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD14880

DATE	NET AMOUNT
10/17/2008	\$640.24

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff docs 1977

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/26/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	24.00	22.7850	546.84	1,595.85	MEDICARE_EE	25.55	383.30
REGULAR HOURS	80.00	15.1900	1,215.20	21,415.30	FITW	206.36	2,466.70
FMLA	0.00	0.0000	0.00	1,446.64	SITW	87.44	1,116.94
FMLA PTO	0.00	0.0000	0.00	0.00	SOCSEC_EE	109.25	1,638.94
Dependent Life Ins B	0.00	0.0000	0.00	5.50	Retirement/Employe	114.53	1,770.84
Fam.Sick Leave	0.00	0.0000	0.00	111.28	POSTAGE-	0.42	9.12
Pers. Holiday	0.00	0.0000	0.00	121.52	Uniforms	4.25	95.18
Holiday Pay	0.00	0.0000	0.00	1,052.38	Child Support	151.20	3,326.40
Sick Leave Reserve	0.00	0.0000	0.00	263.18	401K	-45.00	965.00
Paid Time Off (PTO)	0.00	0.0000	0.00	1,239.61	DEP DENTAL PRE-TAX	0.00	540.80
					Colonial Pre-tax	0.00	276.00
					Colonial Life Linsur	0.00	165.20
					253278362	1,018.04	0.00
TOTALS:						1,762.04	12,754.42
TOTALS:		104.00	1,762.04	27,251.26			

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,762.04	744.00	1,018.04	27,245.76	12,754.42	14,491.34

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:						
	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD14948

DATE	NET AMOUNT
10/30/2008	\$1,018.04

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	11/09/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	6.05	SITW	48.83	1,165.77
Sick Leave Reserve	10.00	15.1900	151.90	415.08	SOCSEC_EE	72.84	1,711.78
REGULAR HOURS	70.00	15.1900	1,063.30	22,478.60	FITW	107.45	2,574.15
OVERTIME	0.00	0.0000	0.00	1,595.85	MEDICARE_EE	17.04	400.34
FMLA	0.00	0.0000	0.00	1,446.64	Retirement/Employe	78.99	1,849.83
FMLA PTO	0.00	0.0000	0.00	0.00	DEP DENTAL PRE-TAX	27.04	567.84
Fam.Sick Leave	0.00	0.0000	0.00	111.28	POSTAGE-	0.42	9.54
Pers. Holiday	0.00	0.0000	0.00	121.52	Uniforms	4.25	99.43
Holiday Pay	0.00	0.0000	0.00	1,052.38	Child Support	151.20	3,477.60
Paid Time Off (PTO)	0.00	0.0000	0.00	1,239.61	Colonial Life Linsur	8.26	173.46
					Colonial Pre-tax	13.80	289.80
					401K	45.00	1,010.00
					253278362	640.08	0.00
TOTALS:						1,215.20	13,329.54
TOTALS:		80.00		1,215.75			28,467.01

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,215.20	575.12	640.08	28,460.96	13,329.54	15,131.42

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD15043
CHARLESTON, S.C.

DATE	NET AMOUNT
11/13/2008	\$640.08

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	11/23/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	3.00	22.7867	68.36	1,664.21	MEDICARE_EE	18.02	418.36
REGULAR HOURS	80.00	15.1900	1,215.20	23,693.80	SOCSEC_EE	77.05	1,788.83
FMLA	0.00	0.0000	0.00	1,446.64	FITW	116.95	2,691.10
FMLA PTO	0.00	0.0000	0.00	0.00	SITW	53.27	1,219.04
Dependent Life Ins B	0.00	0.0000	0.00	6.05	Retirement/Employee	83.43	1,933.26
Fam.Sick Leave	0.00	0.0000	0.00	111.28	DEP DENTAL PRE-TAX	27.04	594.88
Pers. Holiday	0.00	0.0000	0.00	121.52	POSTAGE-	0.42	9.96
Holiday Pay	0.00	0.0000	0.00	1,052.38	Uniforms	4.25	103.68
Sick Leave Reserve	0.00	0.0000	0.00	415.08	Child Support	151.20	3,628.80
Paid Time Off (PTO)	0.00	0.0000	0.00	1,239.61	Colonial Life Linsur	8.26	181.72
					Colonial Pre-tax	13.80	303.60
					401K	45.00	1,055.00
					253278362	684.87	0.00
TOTALS:						1,283.56	13,928.23
TOTALS:		83.00	1,283.56	29,750.57			

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,283.56	598.69	684.87	29,744.52	13,928.23	15,816.29

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD15110
CHARLESTON, S.C.

DATE	NET AMOUNT
11/28/2008	\$684.87

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/07/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount	
Dependent Life Ins B	0.00	0.0000	0.55	6.60	SITW	48.83	1,267.87	
REGULAR HOURS	60.00	15.1900	911.40	24,605.20	MEDICARE_EE	17.03	435.39	
Holiday Pay	20.00	15.1900	303.80	1,356.18	FTW	107.45	2,798.55	
OVERTIME	0.00	0.0000	0.00	1,664.21	SOCSEC_EE	72.84	1,861.67	
FMLA	0.00	0.0000	0.00	1,446.64	Retirement/Employe	78.99	2,012.25	
FMLA PTO	0.00	0.0000	0.00	0.00	DEP DENTAL PRE-TAX	27.04	621.92	
Fam.Sick Leave	0.00	0.0000	0.00	111.28	POSTAGE-	0.42	10.38	
Pers. Holiday	0.00	0.0000	0.00	121.52	Uniforms	4.25	107.93	
Sick Leave Reserve	0.00	0.0000	0.00	415.08	Child Support	151.20	3,780.00	
Paid Time Off (PTO)	0.00	0.0000	0.00	1,239.61	Colonial Life Linsur	8.26	189.98	
					Colonial Pre-tax	13.80	317.40	
					401K	45.00	1,100.00	
					253278362	640.09	0.00	
TOTALS:						1,215.20	14,503.34	
TOTALS:						80.00	1,215.75	30,966.32

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,215.20	575.11	640.09	30,959.72	14,503.34	16,456.38

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD15209
CHARLESTON, S.C.

DATE	NET AMOUNT
12/11/2008	\$640.09

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1981

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/21/2008 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	10.00	15.1900	151.90	1,391.51	SITW	48.80	1,316.67
REGULAR HOURS	70.00	15.1900	1,063.30	25,668.50	FITW	107.36	2,905.91
OVERTIME	0.00	0.0000	0.00	1,664.21	MEDICARE_EE	17.03	452.42
FMLA	0.00	0.0000	0.00	1,446.64	SOCSEC_EE	72.81	1,934.48
FMLA PTO	0.00	0.0000	0.00	0.00	Retirement/Employe	78.99	2,091.24
Dependent Life Ins B	0.00	0.0000	0.00	6.60	DEP DENTAL PRE-TAX	27.04	648.96
Fam.Sick Leave	0.00	0.0000	0.00	111.28	POSTAGE-	0.42	10.80
Pers. Holiday	0.00	0.0000	0.00	121.52	Uniforms	4.25	112.18
Holiday Pay	0.00	0.0000	0.00	1,356.18	Child Support	151.20	3,931.20
Sick Leave Reserve	0.00	0.0000	0.00	415.08	Colonial Life Linsur	8.26	198.24
					Colonial Pre-tax	13.80	331.20
					401K	45.00	1,145.00
					253278362	640.24	0.00
TOTALS:	80.00		1,215.20	32,181.52	TOTALS:	1,215.20	15,078.30

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,215.20	574.96	640.24	32,174.92	15,078.30	17,096.62

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD15278

DATE	NET AMOUNT
12/26/2008	\$640.24

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/04/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	40.00	15.1900	607.60	607.60	MEDICARE_EE	17.04	17.04
Dependent Life Ins B	0.00	0.0000	0.55	0.55	FITW	106.39	106.39
Paid Time Off (PTO)	40.00	15.1900	607.60	607.60	SITW	48.83	48.83
					SOCSEC_EE	72.84	72.84
					Retirement/Employe	78.99	78.99
					DEP DENTAL PRE-TAX	27.04	27.04
					POSTAGE-	0.42	0.42
					Uniforms	4.25	4.25
					Child Support	151.20	151.20
					Colonial Life Linsur	8.26	8.26
					Colonial Pre-tax	13.80	13.80
					401K	45.00	45.00
					253278362	641.14	0.00
TOTALS:						1,215.20	574.06
TOTALS:							
TOTALS:						80.00	1,215.75

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,215.20	574.06	641.14	1,215.20	574.06	641.14

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD15377

DATE	NET AMOUNT
01/08/2009	\$641.14

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/18/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	15.9400	1,275.20	1,275.20	MEDICARE_EE	17.89	34.93
Dependent Life Ins B	0.00	0.0000	0.00	0.55	SITW	52.72	101.55
Holiday Pay	0.00	0.0000	0.00	807.60	FTW	114.72	221.11
Paid Time Off (PTO)	0.00	0.0000	0.00	807.60	SOCSEC_EE	76.53	149.37
					Retirement/Employe	82.89	161.88
					DEP DENTAL PRE-TAX	27.04	54.08
					POSTAGE-	0.42	0.84
					Uniforms	4.25	8.50
					Child Support	151.20	302.40
					Colonial Life Linsur	8.26	16.52
					Colonial Pre-tax	13.80	27.60
					401K	45.00	90.00
					253278362	680.48	0.00
TOTALS:						1,275.20	1,168.78
TOTALS:		80.00	1,275.20	2,490.95			

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	594.72	680.48	2,490.40	1,168.78	1,321.62

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD15446

DATE	NET AMOUNT
01/22/2009	\$680.48

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	02/01/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount	
Holiday Pay	10.00	15.9400	159.40	767.00	FITW	114.80	335.91	
Dependent Life Ins B	0.00	0.0000	0.55	1.10	MEDICARE_EE	17.91	52.84	
REGULAR HOURS	70.00	15.9400	1,115.80	2,391.00	SITW	52.76	154.31	
Paid Time Off (PTO)	0.00	0.0000	0.00	607.60	SOCSEC_EE	76.57	225.94	
					Retirement/Employe	82.89	244.77	
					DEP DENTAL PRE-TAX	27.04	81.12	
					POSTAGE-	0.42	1.26	
					Uniforms	4.25	12.75	
					Child Support	151.20	453.60	
					Colonial Life Linsur	8.26	24.78	
					Colonial Pre-tax	13.80	41.40	
					401K	45.00	135.00	
					253278362	680.30	0.00	
TOTALS:						1,275.20	1,763.68	
TOTALS:						80.00	1,275.75	3,766.70

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	594.90	680.30	3,765.60	1,763.68	2,001.92

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD15518

DATE	NET AMOUNT
02/05/2009	\$680.30

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 PATRICK K MONTGOMERY 02/15/2009
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	15.9400	1,275.20	3,666.20	SITW	73.85	228.16
OVERTIME	13.50	23.9104	322.79	322.79	SOCSEC_EE	96.54	322.48
Dependent Life Ins B	0.00	0.0000	0.00	1.10	MEDICARE_EE	22.58	75.42
Halfday Pay	0.00	0.0000	0.00	767.00	FITW	159.99	495.90
Paid Time Off (PTO)	0.00	0.0000	0.00	607.60	Retirement/Employe	103.87	348.64
					DEF DENTAL PRE-TAX	27.04	108.16
					POSTAGE-	0.42	1.68
					Uniforms	4.25	17.00
					Child Support	151.20	604.80
					Colonial Life Linsur	8.26	33.04
					Colonial Pre-tax	13.80	55.20
					401K	45.00	180.00
					253278362	891.19	0.00
TOTALS:	93.50		1,597.99	5,364.69	TOTALS:	1,597.99	2,470.48

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,597.99	706.80	891.19	5,363.59	2,470.48	2,893.11

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD15641
 CHARLESTON, S.C.

DATE	NET AMOUNT
02/19/2009	\$891.19

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
 408 NORTH TEELINE DRIVE
 RIDGEVILLE, SC 29472

1030 PATRICK K MONTGOMERY 03/01/2009
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	1.65	SOCSEC_EE	76.57	399.05
REGULAR HOURS	80.00	15.9400	1,275.20	4,941.40	SITW	52.76	280.92
OVERTIME	0.00	0.0000	0.00	322.79	MEDICARE_EE	17.91	93.33
Holiday Pay	0.00	0.0000	0.00	767.00	FITW	114.80	610.70
Paid Time Off (PTO)	0.00	0.0000	0.00	607.60	Retirement/Employe	82.89	431.53
					DEF DENTAL PRE-TAX	27.04	135.20
					POSTAGE-	0.42	2.10
					Uniforms	4.25	21.25
					Child Support	151.20	756.00
					Colonial Life Linsur	8.26	41.30
					Colonial Pre-tax	13.80	69.00
					401K	45.00	225.00
					253278362	680.30	0.00
TOTALS:	80.00		1,275.75	6,640.44	TOTALS:	1,275.20	3,065.38

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	594.90	680.30	6,638.79	3,065.38	3,573.41

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD15683
 CHARLESTON, S.C.

DATE	NET AMOUNT
03/05/2009	\$680.30

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
 408 NORTH TEELINE DRIVE
 RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/29/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount	
REGULAR HOURS	80.00	15.9400	1,275.20	7,491.80	MEDICARE_EE	17.91	129.13	
Dependent Life Ins B	0.00	0.0000	0.55	2.20	SITW	52.75	386.40	
OVERTIME	0.00	0.0000	0.00	322.79	SOCSEC_EE	76.56	552.14	
Holiday Pay	0.00	0.0000	0.00	767.00	FITW	97.38	805.38	
Paid Time Off (PTO)	0.00	0.0000	0.00	607.60	Retirement/Employe	82.89	597.31	
					DEP DENTAL PRE-TAX	27.04	189.28	
					POSTAGE-	0.42	2.94	
					Uniforms	4.25	29.75	
					Child Support	151.20	1,058.40	
					Colonial Life Linsur	8.26	57.82	
					Colonial Pre-tax	13.80	96.60	
					401K	45.00	315.00	
					253278362	697.73	0.00	
TOTALS:						1,275.20	4,220.15	
TOTALS:						80.00	1,275.75	9,191.39

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.47	697.73	9,189.19	4,220.15	4,969.04

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD15850
CHARLESTON, S.C.

DATE	NET AMOUNT
04/02/2009	\$697.73

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 PATRICK K MONTGOMERY 04/12/2009
 EMPLOYEE NO. DEPARTMENT EMPLOYEE NAME PERIOD END

Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	10.00	15.9400	159.40	767.00	SITW	52.72	439.12
REGULAR HOURS	60.00	15.9400	956.40	8,448.20	FITW	97.30	902.68
Holiday Pay	10.00	15.9400	159.40	926.40	MEDICARE_EE	17.90	147.03
OVERTIME	0.00	0.0000	0.00	322.79	SOCSEC_EE	76.53	628.67
Dependent Life Ins B	0.00	0.0000	0.00	2.20	Retirement/Employe	82.89	680.20
					DEP DENTAL PRE-TAX	27.04	216.32
					POSTAGE-	0.42	3.36
					Uniforms	4.25	34.00
					Child Support	151.20	1,209.60
					Colonial Life Linsur	8.26	66.08
					Colonial Pre-tax	13.80	110.40
					401K	45.00	360.00
					253278362	697.89	0.00
TOTALS:	80.00		1,275.20	10,466.59	TOTALS:	1,275.20	4,797.46

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.31	697.89	10,464.39	4,797.46	5,666.93

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
 P.O. BOX 63009
 NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD15976
 CHARLESTON, S.C.

DATE	NET AMOUNT
04/16/2009	\$697.89

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
 408 NORTH TEELINE DRIVE
 RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	04/26/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	3.00	15.9400	47.82	814.82	SOCSEC_EE	79.06	707.73
REGULAR HOURS	77.00	15.9400	1,227.38	9,675.58	SITW	55.58	494.70
OVERTIME	0.00	0.0000	0.00	322.79	FITW	103.42	1,006.10
Dependent Life Ins B	0.00	0.0000	0.00	2.20	MEDICARE_EE	18.49	165.52
Holiday Pay	0.00	0.0000	0.00	926.40	Retirement/Employe	82.89	763.09
					POSTAGE-	0.42	3.78
					Uniforms	4.25	38.25
					Child Support	151.20	1,360.80
					401K	45.00	405.00
					DEP DENTAL PRE-TAX	0.00	216.32
					Colonial Pre-tax	0.00	110.40
					Colonial Life Linsur	0.00	66.08
					253278362	734.89	0.00
TOTALS:	80.00		1,275.20	11,741.79	TOTALS:	1,275.20	5,337.77

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	540.31	734.89	11,739.59	5,337.77	6,401.82

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD16017
CHARLESTON, S.C.

DATE	NET AMOUNT
04/30/2009	\$734.89

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/10/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount	
REGULAR HOURS	80.00	15.9400	1,275.20	10,950.78	FITW	97.38	1,103.48	
Dependent Life Ins B	0.00	0.0000	0.55	2.75	MEDICARE_EE	17.90	183.42	
OVERTIME	0.00	0.0000	0.00	322.79	SITW	52.76	547.46	
Holiday Pay	0.00	0.0000	0.00	926.40	SOCSEC_EE	76.57	784.30	
Paid Time Off (PTO)	0.00	0.0000	0.00	814.82	Retirement/Employe	62.89	845.98	
					DEP DENTAL PRE-TAX	27.04	243.36	
					POSTAGE-	0.42	4.20	
					Uniforms	4.25	42.50	
					Child Support	151.20	1,512.00	
					Colonial Life Linsur	8.26	74.34	
					Colonial Pre-tax	13.80	124.20	
					401K	45.00	450.00	
					253278362	697.73	0.00	
TOTALS:						1,275.20	5,915.24	
TOTALS:						80.00	1,275.75	13,017.54

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.47	697.73	13,014.79	5,915.24	7,099.55

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD16140

DATE	NET AMOUNT
05/14/2009	\$697.73

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEBVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/24/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	70.00	15.9400	1,115.80	12,066.58	MEDICARE_EE	17.90	201.32
Sick Leave Reserve	10.00	15.9400	159.40	159.40	FITW	97.30	1,200.78
OVERTIME	0.00	0.0000	0.00	322.79	SITW	52.72	600.18
Dependent Life Ins B	0.00	0.0000	0.00	2.75	SOCSEC_EE	76.53	860.83
Holiday Pay	0.00	0.0000	0.00	926.40	Retirement/Employee	82.89	928.87
Paid Time Off (PTO)	0.00	0.0000	0.00	814.82	DEP DENTAL PRE-TAX	27.04	270.40
					POSTAGE-	0.42	4.62
					Uniforms	4.25	46.75
					Child Support	151.20	1,663.20
					Colonial Life Linsur	8.26	82.60
					Colonial Pre-tax	13.80	138.00
					401K	45.00	495.00
					253278362	697.89	0.00
TOTALS:						1,275.20	6,492.55
TOTALS:						80.00	1,275.20
TOTALS:						1,275.20	14,292.74

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.31	697.89	14,289.99	6,492.55	7,797.44

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD16181
CHARLESTON, S.C.

DATE	NET AMOUNT
05/28/2009	\$697.89

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 1993

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	06/07/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	3.30	SOCSEC_EE	76.56	937.39
REGULAR HOURS	70.00	15.9400	1,115.80	13,182.38	MEDICARE_EE	17.91	219.23
Holiday Pay	10.00	15.9400	159.40	1,085.80	FITW	97.38	1,298.16
OVERTIME	0.00	0.0000	0.00	322.79	SITW	52.76	652.94
Sick Leave Reserve	0.00	0.0000	0.00	159.40	Retirement/Employe	82.89	1,011.76
Paid Time Off (PTO)	0.00	0.0000	0.00	814.82	DEP DENTAL PRE-TAX	27.04	297.44
					POSTAGE-	0.44	5.06
					Uniforms	4.25	51.00
					Child Support	151.20	1,814.40
					Colonial Life Linsur	8.26	90.86
					Colonial Pre-tax	13.80	151.80
					401K	45.00	540.00
					253278362	697.71	0.00
TOTALS:	80.00		1,275.75	15,568.49	TOTALS:	1,275.20	7,070.04

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.49	697.71	15,565.19	7,070.04	8,495.15

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD16309
CHARLESTON, S.C.

DATE	NET AMOUNT
06/11/2009	\$697.71

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	06/21/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	6.00	23.9100	143.46	466.25	MEDICARE_EE	19.98	239.21
REGULAR HOURS	80.00	15.9400	1,275.20	14,457.58	FITW	117.42	1,415.58
Dependent Life Ins B	0.00	0.0000	0.00	3.30	SITW	62.11	715.05
Holiday Pay	0.00	0.0000	0.00	1,085.80	SOCSEC_EE	85.43	1,022.82
Sick Leave Reserve	0.00	0.0000	0.00	159.40	Retirement/Employe	92.21	1,103.97
Paid Time Off (PTO)	0.00	0.0000	0.00	814.82	DEP DENTAL PRE-TAX	27.04	324.48
					POSTAGE-	0.44	5.50
					Uniforms	4.25	55.25
					Child Support	151.20	1,965.60
					Colonial Life Linsur	8.26	99.12
					Colonial Pre-tax	13.80	165.60
					401K	45.00	585.00
					253278362	791.52	0.00
TOTALS:						1,418.66	7,697.18

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,418.66	627.14	791.52	16,983.85	7,697.18	9,286.67

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD16348
CHARLESTON, S.C.

DATE	NET AMOUNT
06/25/2009	\$791.52

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	07/05/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	10.00	15.9400	159.40	1,245.20	MEDICARE_EE	17.90	257.11
REGULAR HOURS	60.00	15.9400	956.40	15,413.98	FITW	97.38	1,512.96
Pers. Holiday	10.00	15.9400	159.40	159.40	SOCSEC_EE	76.56	1,099.38
Dependent Life Ins B	0.00	0.0000	0.55	3.85	SITW	52.76	767.81
OVERTIME	0.00	0.0000	0.00	466.25	Retirement/Employe	82.89	1,186.86
Sick Leave Reserve	0.00	0.0000	0.00	159.40	DEP DENTAL PRE-TAX	27.04	351.32
Paid Time Off (PTO)	0.00	0.0000	0.00	814.82	POSTAGE-	0.44	5.94
					Uniforms	4.25	59.50
					Child Support	151.20	2,116.80
					Colonial Life Linsur	8.26	107.38
					Colonial Pre-tax	13.80	179.40
					401K	45.00	630.00
					253278362	697.72	0.00
TOTALS:	80.00		1,275.75	18,262.90	TOTALS:	1,275.20	8,274.66

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.48	697.72	18,259.05	8,274.66	9,984.39

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD16480

DATE	NET AMOUNT
07/09/2009	\$697.72

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE ORDER OF 408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	07/19/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	15.9400	1,275.20	16,689.19	MEDICARE_EE	17.90	275.01
OVERTIME	0.00	0.0000	0.00	466.25	SITW	52.72	820.53
Dependent Life Ins B	0.00	0.0000	0.00	3.85	FITW	97.30	1,610.26
Pers. Holiday	0.00	0.0000	0.00	159.40	SOCSEC_EE	76.53	1,175.91
Holiday Pay	0.00	0.0000	0.00	1,245.20	Retirement/Employe	82.89	1,269.75
Sick Leave Reserve	0.00	0.0000	0.00	159.40	DEP DENTAL PRE-TAX	27.04	378.56
Paid Time Off (PTO)	0.00	0.0000	0.00	814.82	POSTAGE-	0.44	6.38
					Unitoms	4.25	63.75
					Child Support	151.20	2,268.00
					Colonial Life Linsur	8.26	115.64
					Colonial Pre-tax	13.80	193.20
					401K	45.00	675.00
					253278362	697.87	0.00
TOTALS:	80.00		1,275.20	19,538.10	TOTALS:	1,275.20	8,851.99

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.33	697.87	19,534.25	8,851.99	10,682.26

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD16518
CHARLESTON, S.C.

DATE	NET AMOUNT
07/23/2009	\$697.87

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/02/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	4.40	MEDICARE_EE	19.21	294.22
REGULAR HOURS	80.00	15.9400	1,275.20	17,964.38	FITW	109.95	1,720.21
OVERTIME	3.75	23.9093	89.66	555.91	SITW	58.63	879.16
Pers. Holiday	0.00	0.0000	0.00	159.40	SOCSEC_EE	82.13	1,258.04
Holiday Pay	0.00	0.0000	0.00	1,245.20	Retirement/Employe	88.72	1,358.47
Sick Leave Reserve	0.00	0.0000	0.00	159.40	DEP DENTAL PRE-TAX	27.04	405.60
Paid Time Off (PTO)	0.00	0.0000	0.00	814.82	POSTAGE-	0.44	6.82
					Uniforms	4.25	68.00
					Child Support	151.20	2,419.20
					Colonial Life Linsur	8.26	123.90
					Colonial Pre-tax	13.80	207.00
					401K	45.00	720.00
					253278362	756.23	0.00
TOTALS:	83.75		1,365.41	20,903.51	TOTALS:	1,364.86	9,460.62

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,364.86	608.63	756.23	20,899.11	9,460.62	11,438.49

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD16648
CHARLESTON, S.C.

DATE	NET AMOUNT
08/06/2009	\$756.23

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/16/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	71.50	15.9400	1,139.71	19,104.09	FITW	100.65	1,820.86
Paid Time Off (PTO)	10.00	15.9400	159.40	974.22	SITW	54.29	933.45
OVERTIME	0.00	0.0000	0.00	555.91	MEDICARE_EE	18.24	312.46
Dependent Life Ins B	0.00	0.0000	0.00	4.40	SOCSEC_EE	78.01	1,336.05
Pers. Holiday	0.00	0.0000	0.00	159.40	Retirement/Employe	84.44	1,442.91
Holiday Pay	0.00	0.0000	0.00	1,245.20	DEP DENTAL PRE-TAX	27.04	432.64
Sick Leave Reserve	0.00	0.0000	0.00	159.40	POSTAGE-	0.44	7.26
					Uniforms	4.25	72.25
					Child Support	151.20	2,570.40
					Colonial Life Linsur	8.26	132.16
					Colonial Pre-tax	13.80	220.80
					401K	45.00	765.00
					253278362	713.49	0.00
TOTALS:	81.50		1,299.11	22,202.62	TOTALS:	1,299.11	10,046.24

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,299.11	585.62	713.49	22,198.22	10,046.24	12,151.98

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD16685

DATE	NET AMOUNT
08/20/2009	\$713.49

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE ORDER OF 408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	08/31/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Sick Leave Reserve	5.00	15,9400	79.70	239.10	FITW	157.74	1,978.60
OVERTIME	18.00	23,9100	430.38	986.29	SITW	80.93	1,014.38
REGULAR HOURS	75.00	15,9400	1,195.50	20,299.39	MEDICARE_EE	24.15	336.61
Dependent Life Ins B	0.00	0.0000	0.55	4.95	SOCSEC_EE	(03.25)	1,439.30
Pers. Holiday	0.00	0.0000	0.00	159.40	Retirement/Employe	110.86	1,553.77
Holiday Pay	0.00	0.0000	0.00	1,245.20	DEP DENTAL PRE-TAX	27.04	459.68
Paid Time Off (PTO)	0.00	0.0000	0.00	974.22	POSTAGE-	0.44	7.70
					Uniforms	4.25	76.50
					Child Support	151.20	2,721.60
					Colonial Life Linsur	8.26	140.42
					Colonial Pre-tax	13.80	234.60
					401K	45.00	810.00
					253278362	978.66	0.00
TOTALS:	98.00		1,706.13	23,908.75	TOTALS:	1,705.58	10,773.16

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,705.58	726.92	978.66	23,903.80	10,773.16	13,130.64

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD16816

DATE	NET AMOUNT
09/03/2009	\$978.66

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE ORDER OF 408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	09/13/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	40.00	15.9400	637.60	1,611.82	SITW	52.72	1,067.10
Holiday Pay	10.00	15.9400	159.40	1,404.60	FITW	97.30	2,075.90
REGULAR HOURS	30.00	15.9400	478.20	20,777.79	MEDICARE_EE	17.90	354.51
OVERTIME	0.00	0.0000	0.00	986.29	SOCSEC_EE	76.53	1,515.83
Dependent Life Ins B	0.00	0.0000	0.00	4.95	Retirement/Employe	82.89	1,636.66
Pers. Holiday	0.00	0.0000	0.00	159.40	DEP DENTAL PRE-TAX	27.04	486.72
Sick Leave Reserve	0.00	0.0000	0.00	239.10	POSTAGE-	0.44	8.14
					Uniforms	4.25	80.75
					Child Support	151.20	2,872.80
					Colonial Life Linsur	8.26	148.68
					Colonial Pre-tax	13.80	248.40
					401K	45.00	855.00
					253278362	697.87	0.00
TOTALS:	80.00		1,275.20	25,183.95	TOTALS:	1,275.20	11,350.49

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.33	697.87	25,179.00	11,350.49	13,828.51

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD16855

DATE	NET AMOUNT
09/17/2009	\$697.87

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF
PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	09/27/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	10.00	15.9400	159.40	1,771.22	MEDICARE_EE	17.90	372.41
Dependent Life Ins B	0.00	0.0000	0.55	5.50	FITW	97.38	2,173.28
REGULAR HOURS	70.00	15.9400	1,115.80	21,893.59	SITW	52.76	1,119.86
OVERTIME	0.00	0.0000	0.00	986.29	SOCSEC_EE	76.56	1,592.39
Pers. Holiday	0.00	0.0000	0.00	159.40	Retirement/Employe	82.89	1,719.55
Holiday Pay	0.00	0.0000	0.00	1,404.60	DEP DENTAL PRE-TAX	27.04	513.76
Sick Leave Reserve	0.00	0.0000	0.00	239.10	POSTAGE-	0.44	8.58
					Uniforms	4.25	85.00
					Child Support	151.20	3,024.00
					Colonial Life Linsur	8.26	156.94
					Colonial Pre-tax	13.80	262.20
					401K	45.00	900.00
					253278362	697.72	0.00
TOTALS:	80.00		1,275.75	26,459.70	TOTALS:	1,275.20	11,927.97

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.48	697.72	26,454.20	11,927.97	14,526.23

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD16987
CHARLESTON, S.C.

DATE	NET AMOUNT
10/01/2009	\$697.72

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE ORDER OF 408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

Nash v. Montgomery Construction, LLC
Plaintiff does 2002

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/11/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	10.00	15.9400	159.40	1,930.62	MEDICARE_EE	17.90	390.31
REGULAR HOURS	70.00	15.9400	1,115.80	23,009.39	SOCSEC_EE	76.53	1,668.92
OVERTIME	0.00	0.0000	0.00	986.29	FITW	97.30	2,270.58
Dependent Life Ins B	0.00	0.0000	0.00	5.50	SITW	52.72	1,172.58
Pers. Holiday	0.00	0.0000	0.00	159.40	Retirement/Employe	82.89	1,802.44
Holiday Pay	0.00	0.0000	0.00	1,404.60	DEP DENTAL PRE-TAX	27.04	540.80
Sick Leave Reserve	0.00	0.0000	0.00	239.10	POSTAGE-	0.44	9.02
					Uniforms	4.25	89.25
					Child Support	151.20	3,175.20
					Colonial Life Lnsur	8.26	165.20
					Colonial Pre-tax	13.80	276.00
					401K	45.00	945.00
					253278362	697.87	0.00
TOTALS:	80.00		1,275.20	27,734.90	TOTALS:	1,275.20	12,505.30

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.33	697.87	27,729.40	12,505.30	15,224.10

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD17027

DATE	NET AMOUNT
10/15/2009	\$697.87

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	10/25/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount	
REGULAR HOURS	80.00	15.9400	1,275.20	24,284.59	MEDICARE_EE	18.49	408.80	
OVERTIME	0.00	0.0000	0.00	986.29	FITW	103.42	2,374.00	
Dependent Life Ins B	0.00	0.0000	0.00	5.50	SITW	55.58	1,228.16	
Pers. Holiday	0.00	0.0000	0.00	159.40	SOCSEC_EE	79.06	1,747.98	
Holiday Pay	0.00	0.0000	0.00	1,404.60	Retirement/Employe	82.89	1,885.33	
Sick Leave Reserve	0.00	0.0000	0.00	239.10	POSTAGE	0.44	7.46	
Paid Time Off (PTO)	0.00	0.0000	0.00	1,930.62	Uniforms	4.25	93.50	
					Child Support	151.20	3,326.40	
					401K	45.00	990.00	
					DEP DENTAL PRE-TAX	0.00	540.80	
					Colonial Pre-tax	0.00	276.00	
					Colonial Life Linsur	0.00	165.20	
					253278362	734.87	0.00	
TOTALS:						1,275.20	13,045.63	
TOTALS:						80.00	1,275.20	29,010.10

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	540.33	734.87	29,004.60	13,045.63	15,958.97

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD17160
CHARLESTON, S.C.

DATE	NET AMOUNT
10/29/2009	\$734.87

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/06/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	31.50	23.9102	753.17	1,739.46	MEDICARE_EE	28.83	491.56
REGULAR HOURS	60.00	15.9400	956.40	27,683.80	FITW	230.87	3,069.43
Dependent Life Ins B	0.00	0.0000	0.55	6.60	SITW	102.06	1,523.20
Holiday Pay	20.00	15.9400	318.80	1,723.40	SOCSEC_EE	123.26	2,101.84
Longevity Bonus	0.00	0.0000	0.00	1,250.00	Retirement/Employe	131.84	2,182.93
Pers. Holiday	0.00	0.0000	0.00	159.40	DEP DENTAL PRE-TAX	27.04	621.92
Sick Leave Reserve	0.00	0.0000	0.00	302.86	POSTAGE-	0.44	10.78
Paid Time Off (PTO)	0.00	0.0000	0.00	1,974.46	Uniforms	4.25	106.25
					Child Support	151.20	3,780.00
					Colonial Life Linsur	8.26	189.98
					Colonial Pre-tax	13.80	317.40
					401K	45.00	1,125.00
					253278362	1,161.52	0.00
TOTALS:	111.50		2,028.92	34,839.98	TOTALS:	2,028.37	15,520.31

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
2,028.37	866.85	1,161.52	34,833.38	15,520.31	19,313.07

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD17375
CHARLESTON, S.C.

DATE	NET AMOUNT
12/10/2009	\$1,161.52

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

Nash v. Montgomery Construction, LLC
Plaintiff docs 2007

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	12/20/2009 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	64.50	15,9400	1,028.13	28,711.93	SITW	52.72	1,575.92
Paid Time Off (PTO)	15.50	15,9400	247.07	2,221.53	FTW	97.30	3,166.73
OVERTIME	0.00	0.0000	0.00	1,739.46	MEDICARE_EE	17.90	509.46
Longevity Bonus	0.00	0.0000	0.00	1,250.00	SOCSEC_EE	76.53	2,178.37
Dependent Life Ins B	0.00	0.0000	0.00	6.60	Retirement/Employe	82.89	2,265.84
Pers. Holiday	0.00	0.0000	0.00	159.40	DEP DENTAL PRE-TAX	27.04	648.96
Holiday Pay	0.00	0.0000	0.00	1,723.40	POSTAGE-	0.44	11.22
Sick Leave Reserve	0.00	0.0000	0.00	302.86	Uniforms	4.25	110.50
					Child Support	151.20	3,931.20
					Colonial Life Linsur	8.26	198.24
					Colonial Pre-tax	13.80	331.20
					401K	45.00	1,170.00
					253278362	697.87	0.00
TOTALS:	80.00		1,275.20	36,115.18	TOTALS:	1,275.20	16,097.64

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	577.33	697.87	36,108.58	16,097.64	20,010.94

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD17509

DATE	NET AMOUNT
12/24/2009	\$697.87

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF
PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/03/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	40.00	15.9400	637.60	637.60	MEDICARE_EE	28.11	28.11
Dependent Life Ins B	0.00	0.0000	0.55	0.55	FITW	235.56	235.56
FIXED PAY-FOR-PERF	0.00	0.0000	703.47	703.47	SITW	102.00	102.00
Paid Time Off (PTO)	40.00	15.9400	637.60	637.60	SOCSEC_EE	120.18	120.18
					Retirement/Employe	82.89	82.89
					DEP DENTAL PRE-TAX	27.04	27.04
					POSTAGE-	0.44	0.44
					Uniforms	4.25	4.25
					Child Support	151.20	151.20
					Colonial Life Linsur	8.26	8.26
					Colonial Pre-tax	13.80	13.80
					401K	45.00	45.00
					253278362	1,159.94	0.00
TOTALS:						1,978.67	818.73
TOTALS:						80.00	1,979.22

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,978.67	818.73	1,159.94	1,978.67	818.73	1,159.94

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:						
	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD17550
CHARLESTON, S.C.

DATE	NET AMOUNT
01/07/2010	\$1,159.94

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE 408 NORTH TEELINE DRIVE
ORDER RIDGEVILLE, SC 29472
OF

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/17/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	70.00	15.9400	1,115.80	1,115.80	SOCSEC_EE	87.65	207.83
OVERTIME	7.50	23.9107	179.33	179.33	MEDICARE_EE	20.50	49.61
Paid Time Off (PTO)	10.00	15.9400	159.40	797.00	SITW	64.46	188.46
Dependent Life Ins B	0.00	0.0000	0.00	0.55	FITW	126.75	362.31
Holiday Pay	0.00	0.0000	0.00	637.60	Retirement/Employe	94.54	177.43
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	DEP DENTAL PRE-TAX	27.04	54.08
					POSTAGE-	0.44	0.88
					Uniforms	4.25	8.50
					Child Support	151.20	302.40
					Colonial Life Linsur	8.26	16.52
					Colonial Pre-tax	13.80	27.60
					401K	45.00	90.00
					253278362	810.64	0.00
TOTALS:						1,454.53	1,462.62
TOTALS:						87.50	1,454.53
TOTALS:						3,433.75	

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,454.53	643.89	810.64	3,433.20	1,462.62	1,970.58

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD17685
CHARLESTON, S.C.

DATE	NET AMOUNT
01/21/2010	\$810.64

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	01/31/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	1.10	FITW	101.68	463.99
REGULAR HOURS	59.00	15.9400	940.44	2,056.26	MEDICARE_EE	17.90	66.51
Paid Time Off (PTO)	11.00	15.9400	173.34	972.34	SITW	52.76	219.22
Holiday Pay	10.00	15.9400	159.40	797.00	SOCSEC_EE	76.56	284.39
OVERTIME	0.00	0.0000	0.00	179.33	Retirement/Employe	82.89	260.32
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	DEP DENTAL PRE-TAX	27.04	81.12
					POSTAGE-	0.44	1.32
					Uniforms	4.25	12.75
					Child Support	151.20	453.60
					Colonial Life Linsur	8.26	24.78
					Colonial Pre-tax	13.80	41.40
					401K	45.00	135.00
					253278362	693.42	0.00
TOTALS:	80.00		1,275.75	4,709.50	TOTALS:	1,275.20	2,044.40

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	581.78	693.42	4,708.40	2,044.40	2,664.00

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD17724

DATE	NET AMOUNT
02/04/2010	\$693.42

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	02/14/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Sick Leave Reserve	10.00	15.9400	159.40	159.40	MEDICARE_EE	17.90	84.41
REGULAR HOURS	70.00	15.9400	1,115.80	3,172.06	SOCSEC_EE	76.53	360.92
OVERTIME	0.00	0.0000	0.00	179.33	SITW	52.72	271.94
Dependent Life Ins B	0.00	0.0000	0.00	1.10	FITW	101.60	565.59
Holiday Pay	0.00	0.0000	0.00	797.00	Retirement/Employe	82.89	343.21
Paid Time Off (PTO)	0.00	0.0000	0.00	972.34	DEP DENTAL PRE-TAX	27.04	108.16
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	POSTAGE-	0.44	1.76
					Uniforms	4.25	17.00
					Child Support	151.20	604.80
					Colonial Life Linsur	8.26	33.04
					Colonial Pre-tax	13.80	55.20
					401K	45.00	180.00
					253278362	693.57	0.00
TOTALS:	80.00		1,275.20	5,984.70	TOTALS:	1,275.20	2,626.03

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	581.63	693.57	5,983.60	2,626.03	3,357.57

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD17862
CHARLESTON, S.C.

DATE	NET AMOUNT
02/18/2010	\$693.57

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	02/28/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	80.00	15.9400	1,275.20	4,447.26	MEDICARE_EE	19.81	104.22
Dependant Life Ins B	0.00	0.0000	0.55	1.65	FITW	120.12	685.71
OVERTIME	5.50	23.9109	131.51	310.84	SITW	61.37	333.31
Holiday Pay	0.00	0.0000	0.00	797.00	SOCSEC_EE	84.72	445.64
Sick Leave Reserve	0.00	0.0000	0.00	159.40	Retirement/Employe	91.44	434.65
Paid Time Off (PTO)	0.00	0.0000	0.00	972.34	DEP DENTAL PRE-TAX	27.04	135.20
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	POSTAGE-	0.44	2.20
					Uniforms	4.25	21.25
					Child Support	151.20	756.00
					Colonial Life Linsur	8.26	41.30
					Colonial Pre-tax	13.80	69.00
					401K	45.00	225.00
					253278362	779.26	0.00
TOTALS:	85.50		1,407.26	7,391.96	TOTALS:	1,406.71	3,253.48

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,406.71	627.45	779.26	7,390.31	3,253.48	4,136.83

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD17897

DATE	NET AMOUNT
03/04/2010	\$779.26

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/14/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	3.00	23.9100	71.73	382.57	SITW	57.42	390.73
REGULAR HOURS	80.00	15.9400	1,275.20	5,722.46	FITW	111.66	797.37
Dependent Life ins B	0.00	0.0000	0.00	1.65	MEDICARE_EE	18.94	123.16
Holiday Pay	0.00	0.0000	0.00	797.00	SOCSEC_EE	80.98	526.62
Sick Leave Reserve	0.00	0.0000	0.00	159.40	Retirement/Employee	87.55	522.20
Paid Time Off (PTO)	0.00	0.0000	0.00	972.34	DEP DENTAL PRE-TAX	27.04	162.24
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	POSTAGE-	0.44	2.64
					Uniforms	4.25	25.50
					Child Support	151.20	907.20
					Colonial Life Linsur	8.26	49.56
					Colonial Pre-tax	13.80	82.80
					401K	45.00	270.00
					253278362	740.39	0.00
TOTALS:	83.00		1,346.93	8,738.89	TOTALS:	1,346.93	3,860.02

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,346.93	606.54	740.39	8,737.24	3,860.02	4,877.22

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD18036
CHARLESTON, S.C.

DATE	NET AMOUNT
03/18/2010	\$740.39

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	03/28/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	70.00	15.9400	1,115.80	6,838.26	SITW	52.76	443.49
Paid Time Off (PTO)	10.00	15.9400	159.40	1,131.74	FITW	101.68	899.05
Dependent Life Ins B	0.00	0.0000	0.55	2.20	MEDICARE_EE	17.91	141.07
OVERTIME	0.00	0.0000	0.00	382.57	SOCSEC_EE	76.56	603.18
Holiday Pay	0.00	0.0000	0.00	797.00	Retirement/Employe	82.89	605.09
Sick Leave Reserve	0.00	0.0000	0.00	159.40	DEP DENTAL PRE-TAX	27.04	189.28
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	POSTAGE-	0.44	3.08
					Uniforms	4.25	29.75
					Child Support	151.20	1,058.40
					Colonial Life Linsur	8.26	57.82
					Colonial Pre-tax	13.80	96.80
					401K	45.00	315.00
					253278362	693.41	0.00
TOTALS:	80.00		1,275.75	10,014.64	TOTALS:	1,275.20	4,441.81

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	581.79	693.41	10,012.44	4,441.81	5,570.63

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD18074
CHARLESTON, S.C.

DATE	NET AMOUNT
04/01/2010	\$693.41

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	04/11/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	10.00	15.9400	159.40	956.40	MEDICARE_EE	17.90	158.97
Sick Leave Reserve	10.00	15.9400	159.40	318.80	FITW	101.60	1,000.65
REGULAR HOURS	50.00	15.9400	797.00	7,635.26	SITW	52.72	496.21
Paid Time Off (PTO)	10.00	15.9400	159.40	1,291.14	SOCSEC_EE	76.53	679.71
OVERTIME	0.00	0.0000	0.00	382.57	Retirement/Employee	82.89	687.98
Dependent Life Ins B	0.00	0.0000	0.00	2.20	DEP DENTAL PRE-TAX	27.04	216.32
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	POSTAGE-	0.44	3.52
					Uniforms	4.25	34.00
					Child Support	151.20	1,209.60
					Colonial Life Linsur	8.26	66.08
					Colonial Pre-tax	13.80	110.40
					401K	45.00	360.00
					253278362	693.57	0.00
TOTALS:	80.00		1,275.20	11,289.84	TOTALS:	1,275.20	5,023.44

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	581.63	693.57	11,287.64	5,023.44	6,264.20

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD18214

DATE	NET AMOUNT
04/15/2010	\$693.57

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF
PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	04/25/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Paid Time Off (PTO)	4.00	15.9400	63.76	1,354.90	MEDICARE_EE	18.49	177.46
REGULAR HOURS	76.00	15.9400	1,211.44	8,846.70	SOCSEC_EE	79.07	758.78
OVERTIME	0.00	0.0000	0.00	382.57	SITW	55.58	551.79
Dependent Life Ins B	0.00	0.0000	0.00	2.20	FTW	107.72	1,106.37
Holiday Pay	0.00	0.0000	0.00	956.40	Retirement/Employe	82.89	770.67
Sick Leave Reserve	0.00	0.0000	0.00	318.80	POSTAGE-	0.44	3.96
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	Uniforms	4.25	38.25
					Child Support	151.20	1,360.80
					401K	45.00	405.00
					DEP DENTAL PRE-TAX	0.00	216.32
					Colonial Pre-tax	0.00	110.40
					Colonial Life Linsur	0.00	66.08
					253278362	730.56	0.00
TOTALS:	80.00		1,275.20	12,565.04	TOTALS:	1,275.20	5,568.08

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	544.64	730.56	12,562.84	5,568.08	6,994.76

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD18252
CHARLESTON, S.C.

DATE	NET AMOUNT
04/29/2010	\$730.56

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/09/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	11.50	23.9104	274.97	657.54	SITW	81.19	632.98
Sick Leave Reserve	10.00	15.9400	159.40	478.20	SOCSEC_EE	103.49	862.27
Dependent Life Ins B	0.00	0.0000	0.55	2.75	MEDICARE_EE	24.20	201.66
REGULAR HOURS	80.00	15.9400	1,275.20	10,121.90	FITW	162.60	1,270.97
Holiday Pay	0.00	0.0000	0.00	956.40	Retirement/Employe	111.12	881.99
Paid Time Off (PTO)	0.00	0.0000	0.00	1,354.90	DEP DENTAL PRE-TAX	27.04	243.36
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	POSTAGE-	0.44	4.40
					Uniforms	4.25	42.50
					Child Support	151.20	1,512.00
					Colonial Life Linsur	8.26	74.34
					Colonial Pre-tax	13.80	124.20
					401K	45.00	450.00
					253278362	976.98	0.00
TOTALS:	101.50		1,710.12	14,275.16	TOTALS:	1,709.57	6,300.67

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,709.57	732.59	976.98	14,272.41	6,300.67	7,971.74

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C. Check No: DD18385

DATE	NET AMOUNT
05/13/2010	\$976.98

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	05/23/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
REGULAR HOURS	70.00	15.9400	1,115.80	11,237.70	SOCSEC_EE	106.18	968.45
Paid Time Off (PTO)	10.00	15.9400	159.40	1,514.30	MEDICARE_EE	24.83	226.49
OVERTIME	20.00	23.9100	478.20	1,135.74	FITW	171.33	1,442.30
Dependent Life Ins B	0.00	0.0000	0.00	2.75	SITW	84.02	717.00
Holiday Pay	0.00	0.0000	0.00	956.40	Retirement/Employe	113.97	995.96
Sick Leave Reserve	0.00	0.0000	0.00	478.20	DEP DENTAL PRE-TAX	27.04	270.40
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	POSTAGE-	0.44	4.84
					Uniforms	4.25	46.75
					Child Support	151.20	1,663.20
					Colonial Life Linsur	8.26	82.60
					Colonial Pre-tax	13.80	138.00
					401K	45.00	495.00
					253278362	1,003.08	0.00
TOTALS:	100.00		1,753.40	16,028.56	TOTALS:	1,753.40	7,050.99

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,753.40	750.32	1,003.08	16,028.81	7,050.99	8,974.82

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD18423
CHARLESTON, S.C.

DATE	NET AMOUNT
05/27/2010	\$1,003.08

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY PATRICK K MONTGOMERY
TO THE ORDER OF 408 NORTH TEELINE DRIVE
RIDGEVILLE, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	06/06/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Holiday Pay	10.00	15.9400	159.40	1,115.80	MEDICARE_EE	17.91	244.40
Pers. Holiday	10.00	15.9400	159.40	159.40	SITW	52.76	769.76
Dependent Life Ins B	0.00	0.0000	0.55	3.30	FITW	101.68	1,543.98
REGULAR HOURS	60.00	15.9400	956.40	12,194.10	SOCSEC_EE	76.56	1,045.01
OVERTIME	0.00	0.0000	0.00	1,135.74	Retirement/Employe	82.89	1,078.85
Sick Leave Reserve	0.00	0.0000	0.00	478.20	DEP DENTAL PRE-TAX	27.04	297.44
Paid Time Off (PTO)	0.00	0.0000	0.00	1,514.30	POSTAGE-	0.44	5.28
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	Uniforms	4.25	51.00
					Child Support	151.20	1,814.40
					Colonial Life Linsur	8.26	90.86
					Colonial Pre-tax	13.80	151.80
					401K	45.00	540.00
					253278362	693.41	0.00
TOTALS:	80.00		1,275.75	17,304.31	TOTALS:	1,275.20	7,632.78

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	581.79	693.41	17,301.01	7,632.78	9,668.23

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD18534
CHARLESTON, S.C.

DATE	NET AMOUNT
06/10/2010	\$693.41

PAY ***VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	06/20/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
OVERTIME	6.00	23.9100	143.46	1,279.20	MEDICARE_EE	19.98	264.38
REGULAR HOURS	80.00	15.9400	1,275.20	13,469.30	SITW	62.11	831.87
Dependent Life Ins B	0.00	0.0000	0.00	3.30	FITW	121.72	1,665.70
Pers. Holiday	0.00	0.0000	0.00	159.40	SOCSEC_EE	85.43	1,130.44
Holiday Pay	0.00	0.0000	0.00	1,115.80	Retirement/Employe	92.21	1,171.06
Sick Leave Reserve	0.00	0.0000	0.00	478.20	DEP DENTAL PRE-TAX	27.04	324.48
Paid Time Off (PTO)	0.00	0.0000	0.00	1,514.30	POSTAGE-	0.44	5.72
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	Uniforms	4.25	55.25
					Child Support	151.20	1,965.60
					Colonial Life Linsur	8.26	99.12
					Colonial Pre-tax	13.80	165.60
					401K	45.00	585.00
					253278362	787.22	0.00
TOTALS:	86.00		1,418.66	18,722.97	TOTALS:	1,418.66	8,264.22

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,418.66	631.44	787.22	18,719.67	8,264.22	10,455.45

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT

P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA
CHARLESTON, S.C.

Check No: DD18637

DATE	NET AMOUNT
06/24/2010	\$787.22

PAY ****VOID*****VOID*****VOID*****CHECK STUB REPRINT*****

PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472

1030 EMPLOYEE NO.	DEPARTMENT	PATRICK K MONTGOMERY EMPLOYEE NAME	07/04/2010 PERIOD END
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Earnings	Hours	Rate	Current	YTD Amount	Taxes/Deductions	Current	YTD Amount
Dependent Life Ins B	0.00	0.0000	0.55	3.85	FITW	101.68	1,767.38
REGULAR HOURS	80.00	15.9400	1,275.20	14,744.50	SITW	52.76	884.63
OVERTIME	0.00	0.0000	0.00	1,279.20	MEDICARE_EE	17.90	282.28
Pers. Holiday	0.00	0.0000	0.00	159.40	SOCSEC_EE	76.56	1,207.00
Holiday Pay	0.00	0.0000	0.00	1,115.80	Retirement/Employe	82.89	1,253.95
Sick Leave Reserve	0.00	0.0000	0.00	478.20	DEP DENTAL PRE-TAX	27.04	351.52
Paid Time Off (PTO)	0.00	0.0000	0.00	1,514.30	POSTAGE-	0.44	6.16
FIXED PAY-FOR-PERF	0.00	0.0000	0.00	703.47	Uniforms	4.25	59.50
					Child Support	151.20	2,116.80
					Colonial Life Linsur	8.26	107.38
					Colonial Pre-tax	13.80	179.40
					401K	45.00	630.00
					253278362	693.42	0.00
TOTALS:	80.00		1,275.75	19,998.72	TOTALS:	1,275.20	8,846.00

CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
1,275.20	581.78	693.42	19,994.87	8,846.00	11,148.87

LEAVE	BEG BAL	ACCRUED	USED	LOST	ADJ	END BAL
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

NORTH CHARLESTON SEWER DISTRICT
P.O. BOX 63009
NORTH CHARLESTON, S.C. 29419

BANK OF AMERICA Check No: DD18712
CHARLESTON, S.C.

DATE	NET AMOUNT
07/08/2010	\$693.42

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PAY TO THE ORDER OF PATRICK K MONTGOMERY
408 NORTH TEELINE DRIVE
RIDGEMOUNT, SC 29472