



From: Laura Hayes <lhayes@colletoncounty.org>
Sent: Friday, March 17, 2023 9:19 AM
To: David Roberts <droboters@veritext.com>
Subject: Re:

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Thank you David

On Fri, Mar 17, 2023 at 9:15 AM David Roberts <droboters@veritext.com> wrote:

Ok. I was thinking since trial was done it probably wouldn't matter. If so I'll get with corporate Monday and get it for you. Thanks so much!

David C. Roberts

Director of Sales, The Carolinas

CRR, RPR, CLR, CMRS

Certified Trial Technician

Direct: 843.416.7085 | 800.743.DEPO |

F: 866.390.DEPO

e: droberts@veritext.com

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AWR Trial Solutions, a Veritext Company

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[Charleston, SC 29492](#)

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From: Laura Hayes <lhayes@colletoncounty.org>

Sent: Friday, March 17, 2023 9:06:32 AM

To: David Roberts <droberts@veritext.com>

Subject: Fwd:

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David. I received the last invoice and I have forwarded that to our Finance Department for payment. You will see here on this email that on March 6th our accounts payable clerk requested that the proof of worker's comp insurance that you sent have some changes made to it. They requested that the Certificate Holder be changed to [Colleton County, 109 Benson Street, Walterboro, SC 29488](#). I know that the trial is done and over but I believe they just need this for their records. I forwarded it to you at that time and have not heard back. The County has not asked me again for it but since you have sent your final bill I believe they will ask me again. Please look into this and see if you can get that to me ASAP. I appreciate it and Happy Friday to you as well!

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From: Laura Hayes <lhayes@colletoncounty.org>

Date: Mon, Mar 6, 2023 at 10:45 AM

Subject: Re:

To: Susan Kessler <skessler@colletoncounty.org>

Will do! I will get it back to you as soon as they send it to me.

On Mon, Mar 6, 2023 at 10:34 AM Susan Kessler <skessler@colletoncounty.org> wrote:

Good morning Laura,

For Trial Solution could you please have them Change the Certificate Holder to

[Colleton County](#)

[109 Benson Street](#)

[Walterboro, SC 29488](#)

Thank you

--

Susan Kessler

Accounts Payable Clerk

Colleton County Finance

[109 Benson St](#) (PO Box 157)

Walterboro, SC 29488

843-549-5716 (O)

www.colletoncounty.org

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for Colleton County
P O Box 620
Walterboro, SC 29488
843-549-2870 x 6965

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Jon Carpenter, CPA

Finance Director

Colleton County

109 Benson Street

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P O Box 620
Walterboro, SC 29488
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From: Laura Hayes <lhayes@colletoncounty.org>
Sent: Wednesday, April 19, 2023 5:58 PM
To: Jon Carpenter
Subject: Re: Re:

Jon - we asked David that question when we got the first invoice and his response was that we were to pay half of that invoice and it was our understanding from the beginning that our half would be around the amount you paid to them. I'm not sure if we were misled or didn't have a full understanding. Tomorrow I will dig up the email where I asked him and his reply and send it to you.

On Wed, Apr 19, 2023 at 4:49 PM David Roberts <drobot@veritext.com> wrote:

Hi Jon. I see now. The invoices sent to you all was your half of the full invoice. It wasn't intended for you all to only pay half. Does that make sense?

Please resubmit payment for the remaining half.

Also when you submitted payment, did you include a copy of the invoice? I don't see the invoice number on the payment is why I ask.

Appreciate it.

David C. Roberts

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From: Jon Carpenter <jcarpenter@colletoncounty.org>
Sent: Wednesday, April 19, 2023 4:19 PM
To: Laura Hayes <lhayes@colletoncounty.org>; David Roberts <drobotts@veritext.com>
Subject: Re: Re:

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Mr. Roberts,

My understanding was that the County was responsible to pay half of the invoice amount billed. The Clerk of Courts office provided us three invoices, 6389164 (ck 37155), 6395011 (ck 37296) and 6434571 (ck 37524) and I have attached cancelled checks for these invoices.

If there is an additional invoice or a misunderstanding on how we were to handle it, please let me know.

Thanks,

Jon

On Wed, Apr 19, 2023 at 4:03 PM Laura Hayes <lhayes@colletoncounty.org> wrote:

See email below from David Roberts. I have emailed all invoices to your office. Advise if I need to do anything else or if you would like me to have Mr. Roberts contact you. Thanks!

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From: **David Roberts** <droboters@veritext.com>

Date: Wed, Apr 19, 2023 at 3:57 PM

Subject: RE: Re:

To: Laura Hayes <lhayes@colletoncounty.org>

Hi Laura. Can you tell me if any of your invoices have been sent in for payment? I'm getting emails from my corporate finance team as if they haven't received any.

Thanks,

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From: Jon Carpenter <jcarpenter@colletoncounty.org>
Sent: Wednesday, April 19, 2023 4:19 PM
To: Laura Hayes; droberts@veritext.com
Subject: Re: Re:
Attachments: ImageReport-37155.pdf; ImageReport-37296.pdf; ImageReport-37524.pdf

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Image Report



ABA Number 053200983
Account Number 8010000669508
Serial Number 37155
Amount \$2,233.19
Paid Date 03/09/2023

Front

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE
COLLETON COUNTY SOUTH CAROLINA
South State Bank
037155
VOID AFTER 90 DAYS
DATE 03/03/2023 AMOUNT *****2,233.19
PAY TWO THOUSAND TWO HUNDRED THIRTY-THREE AND 19 / 100
TO THE ORDER OF VERITEX LLC DBA TRIAL SOLUTION CHICAGO, IL 60694-1303
PROVISION FOR PAYMENT OF CHECK HAS BEEN MADE BY A APPROPRIATION DULY MADE / HEED BY LOCAL GOVT BUDGET & FISCAL CONTROL ACT.
AUTHORIZED SIGNATURE

Back

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0910663602
2023-03-09
This security features brand name, as well as these and listed...
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Image Report



ABA Number 053200983
Account Number 8010000669508
Serial Number 37296
Amount \$2,177.83
Paid Date 03/17/2023

Front

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

COLLETON COUNTY
SOUTH CAROLINA

COLLETON COUNTY
P.O. BOX 157
WALTERBORO, SC 29488

South State Bank
Walterboro, South Carolina

037296
37296

VOID AFTER 90 DAYS

DATE	AMOUNT
03/10/2023	*****2,177.83

PAY TWO THOUSAND ONE HUNDRED SEVENTY-SEVEN AND 83 / 100

TO THE ORDER OF VERITEX LLC
DBA: TRIAL SOLUTION
PO BOX 71303
CHICAGO, IL 60694-1303

PROVISION FOR PAYMENT OF CHECK HAS BEEN MADE BY & APPROPRIATION DULY MADE / RECD BY LOCAL GOV'T BUDGET & FISCAL CONTROL ACT.

[Signature]

AUTHORIZED SIGNATURE

037296

Back

LUNA COURT SHAR

0910596494
2023-03-17

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[Redacted area]


Image Report



ABA Number 053200983
Account Number 8010000669508
Serial Number 37524
Amount \$1,990.71
Paid Date 03/30/2023

Front

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

 COLLETON COUNTY SOUTH CAROLINA

COLLETON COUNTY
P.O. BOX 157
WALTERBORO, SC 29488

South State Bank
Walterboro, South Carolina

037524
37524

VOID AFTER 90 DAYS

	DATE	AMOUNT
PAY	03/24/2023	*****1,990.71

PAY ONE THOUSAND NINE HUNDRED NINETY AND 71 / 100

TO THE ORDER OF VERITEX LLC
DBA TRIAL SOLUTION
PO BOX 71303
CHICAGO, IL 60694-1303

PROVISION FOR PAYMENT OF CHECK HAS BEEN MADE BY APPROPRIATION DULY MADE & REQD BY LOCAL GOVT BUDGET & FISCAL CONTROL ACT.

[Signature]

APPROVED SIGNATURE

⑆037524⑆

Back

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0910378134
2023-03-30

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- Security Features: Microprint, Security Thread, Watermark, and Security Features.
- Security Features: Security Thread, Watermark, and Security Features.

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To: David Roberts <droboters@veritext.com>

Subject: Fwd:

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

David. I received the last invoice and I have forwarded that to our Finance Department for payment. You will see here on this email that on March 6th our accounts payable clerk requested that the proof of worker's comp insurance that you sent have some changes made to it. They requested that the Certificate Holder be changed to Colleton County, 109 Benson Street, Walterboro, SC 29488. I know that the trial is done and over but I believe they just need this for their records. I forwarded it to you at that time and have not heard back. The County has not asked me again for it but since you have sent your final bill I believe they will ask me again. Please look into this and see if you can get that to me ASAP. I appreciate it and Happy Friday to you as well!

----- Forwarded message -----

From: Laura Hayes <lhayes@colletoncounty.org>

Date: Mon, Mar 6, 2023 at 10:45 AM

Subject: Re:

To: Susan Kessler <skessler@colletoncounty.org>

Will do! I will get it back to you as soon as they send it to me.

On Mon, Mar 6, 2023 at 10:34 AM Susan Kessler <skessler@colletoncounty.org> wrote:

Good morning Laura,

For Trial Solution could you please have them Change the Certificate Holder to

Colleton County

109 Benson Street

Walterboro, SC 29488

Thank you

--

Susan Kesster

Accounts Payable Clerk

Colleton County Finance

109 Benson St (PO Box 157)

Walterboro, SC 29488

843-549-5716 (O)

www.colletoncounty.org

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Laura C. Hayes

Deputy Clerk of Court
for Colleton County
P O Box 620
Walterboro, SC 29488
843-549-2870 x 6965

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Laura C. Hayes
Deputy Clerk of Court
for Colleton County
P O Box 620
Walterboro, SC 29488
843-549-2870 x 6965

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Please Consider The Environment Before Printing this Message...

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Laura C. Hayes
Deputy Clerk of Court
for Colleton County
P O Box 620
Walterboro, SC 29488
843-549-2870 x 6965

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843-549-2870 x 6965

COURTESY OF
LUNA SHARK MEDIA

From: Jon Carpenter <jcarpenter@colletoncounty.org>
Sent: Thursday, April 13, 2023 10:51 AM
To: Rebecca Hill; Laura Hayes
Subject: Fwd: Fw: City of Walterboro
Attachments: Invoice - Taj Ma Stall.pdf; Taj Ma Stall.pdf

The City has inquired about the payment that was to reimburse them for half of the deluxe porta-potty during the Murdaugh trial which they noted you had agreed to provide. I wanted to confirm this was correct prior to having AP process the payment to the City.

Thanks,
Jon

----- Forwarded message -----

From: Karen Waters <kwaters@colletoncounty.org>
Date: Thu, Apr 13, 2023 at 10:41 AM
Subject: Fwd: Fw: City of Walterboro
To: Jonathan Carpenter <jcarpenter@colletoncounty.org>

I'm hoping you know the answer to this question.

Thanks

Karen

----- Forwarded message -----

From: Amy Risher <arisher@walterborosc.org>
Date: Thu, Apr 13, 2023 at 10:12 AM
Subject: Fw: City of Walterboro
To: Karen Waters <kwaters@colletoncounty.org>

Good morning Karen,

Can you tell me if the attached has been sent to you for processing? Based on instruction from our Tourism Director, the county was going to assist with half of the porta potty invoice.

Below is my original email to the clerk of court. Thanks for any assistance.

Amy J. Risher, CGFO
Finance Director
City of Walterboro
300 Hampton Street
Walterboro, SC 29488

843-782-1061

arisher@walterborosc.org



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From: Amy Risher

Sent: Monday, March 20, 2023 12:04 PM

To: clerkofcourt@colletoncounty.org <clerkofcourt@colletoncounty.org>

Cc: Angela Varnadoe <avarnadoe@walterborosc.org>

Subject: City of Walterboro

Good afternoon Ms. Hill,

It is my understanding from Scott Grooms that Colleton County is going to reimburse the city fifty percent of the cost for the rental of the Taj Ma Stall for the Murdaugh trial.

Please find attached an invoice for the 50% as well as a copy of the actual invoices the city received from Mr. Fix it of Walterboro, LLC.

If you have any questions or concerns, please feel free to reach out to me. Thanks and have a great afternoon.

Amy J. Risher, CGFO

Finance Director

City of Walterboro

300 Hampton Street

Walterboro, SC 29488

843-782-1061

arisher@walterborosc.org



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--
Jon Carpenter, CPA
Finance Director
Colleton County
109 Benson Street
Walterboro SC 29488
843-549-5716 x8133

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