

<b>UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA</b>		<b>PROOF OF CLAIM</b>		 <b>Your Claim is Scheduled As Follows:</b> Schedule/Claim ID: s15735 <b>AMOUNT/CLASSIFICATION:</b> <del>92,000.74</del> UNSECURED <b>3888.80</b> <b>1496.37 Priority</b>
<b>Name of Debtor:</b> Cliffs Club & Hospitality Service Company, LLC <u>The Cliffs at Walnut Cove Golf &amp; Country Club, LLC</u>		<b>Case Number:</b> 12-01237 <u>12-01227</u>		The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.  If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed except as provided in the accompanying bar date notice.  If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
<small>NOTE: See reverse and attached for List of Debtors/Case Numbers/important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).</small>				
<b>Name of Creditor</b> (the person or other entity to whom the debtor owes money or property) : <u>Public Service Company of North Carolina, Incorporated d/b/a</u> Name and address where notices should be sent: 29347866010934 <b>RECEIVED</b> Psnc Energy PO BOX 100256 Columbia, SC 29202-3256 <div style="text-align: center; font-weight: bold; font-size: 1.2em;">MAY 31 2012</div> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">BMC GROUP</div>				
<b>Creditor Telephone Number</b> <u>803 217-9678</u> <b>email:</b> <u>janet.mclan@scana.com</u>				
<b>Name and address where payment should be sent</b> (if different from above):  		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  <b>Court Claim Number (if known):</b> _____  <b>Filed on:</b> _____
<b>Payment Telephone Number ( )</b> _____ <b>email:</b> _____		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
<b>1. AMOUNT OF CLAIM AS OF DATE CASE FILED</b> \$ <u>3888.80</u>  If all or part of your claim is secured, complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		<b>2. BASIS FOR CLAIM:</b> <u>Pre Petition Utilities</u> <small>(See instruction #2)</small>		
<b>3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b> <u>7351</u>		<b>3a. Debtor may have scheduled account as:</b> _____ <small>(See instruction #3a)</small>		<b>3b. Uniform Claim Identifier (optional):</b> _____ <small>(See instruction #3b)</small>
<b>4. SECURED CLAIM:</b> (See instruction #4) Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>Nature of property or right of setoff:</b>  <b>Describe:</b>  <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____   <b>Value of Property:</b> \$ _____   <b>Annual Interest Rate:</b> _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable  <small>(when case was filed)</small> </div> <div style="width: 45%;"> <b>Amount of arrearage and other charges, as of time case filed, included in secured claim, if any:</b> \$ _____   <b>Basis for Perfection:</b> _____   <b>Amount of Secured Claim:</b> \$ _____   <b>Amount Unsecured:</b> \$ _____         </div> </div>				
<b>5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount.</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>Amount entitled to priority:</b> \$ _____   <b>You MUST specify the priority of the claim:</b>  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).         </div> <div style="width: 45%;"> <b>Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9):</b> \$ <u>1496.37</u>   <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).  <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (<u>2</u>).  <input type="checkbox"/> Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).         </div> </div>				
<small>* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>				
<b>6. CREDITS:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)				



**7. DOCUMENTS:** Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and definition of "redacted").  
**DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.**  
If the documents are not available, please explain:

**DATE-STAMPED COPY:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES OR EMAIL NOT ACCEPTED) so that it is actually received on or before 4:00 pm prevailing Eastern Time on May 31, 2012 for Non-Governmental Claimants OR on or before 4:00 pm prevailing Eastern Time on August 27, 2012 for Governmental Claimants.

**BY MAIL TO:**  
BMC Group, Inc  
Attn: Cliffs Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

**BY MESSENGER OR OVERNIGHT DELIVERY TO:**  
BMC Group, Inc  
Attn: Cliffs Claims Processing  
18675 Lake Drive East  
Chanhassen, MN 55317

**8. SIGNATURE:** (See instruction #8)

Check the appropriate box.

☐ I am the creditor. ☒ I am the creditor's authorized agent.  
(Attach copy of power of attorney, if any.) ☐ I am the trustee, or the debtor, or their authorized agent.  
(See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor.  
(See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Janet McLain  
Title: Bankruptcy Associate  
Company: SCHNA Services Inc.

Janet C. McLain 5/29/12  
(Signature) (Date)

Address and telephone number (if different from notice address above):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**LIST OF DEBTORS:**

Case Name	Case Nbr
The Cliffs Club & Hospitality Group, Inc.	12-01220
CCHG Holdings, Inc.	12-01223
The Cliffs at Mountain Park Golf & Country Club, LLC	12-01225
The Cliffs at Keowee Vineyards Golf & Country Club, LLC	12-01226
The Cliffs at Walnut Cove Golf & Country Club, LLC	12-01227
The Cliffs at Keowee Falls Golf & Country Club, LLC	12-01229
The Cliffs at Keowee Springs Golf & Country Club, LLC	12-01230
The Cliffs at High Carolina Golf & Country Club, LLC	12-01231
The Cliffs at Glassy Golf & Country Club, LLC	12-01234
The Cliffs Valley Golf & Country Club, LLC	12-01236
Cliffs Club & Hospitality Service Company, LLC	12-01237

## INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

### ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

#### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's full name, and the case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

#### Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

#### 1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

#### 2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

#### 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

#### 3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

#### 3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

#### 4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions) If the claim is secured,

check the box for the nature and value of property that secures the claim, attach copies of lien documentation and state, as of the date of the bankruptcy filing the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

#### 5. Amount of Claim Entitled to Administrative Expense Under 11 U.S.C. § 503(b)(9) or Priority Under 11 U.S.C. § 507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See Definitions) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

#### 6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

#### 7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

#### 8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

### DEFINITIONS

#### DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

#### CREDITOR

A creditor is a person, corporation, or other entity to whom the debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101(10).

#### CLAIM

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101(5). A claim may be secured or unsecured.

#### PROOF OF CLAIM

A proof of claim is a form sued by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of the first page.

#### SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court

judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

#### UNSECURED CLAIM

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

#### CLAIM ENTITLED TO PRIORITY Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

#### REDACTED

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

#### EVIDENCE OF PERFECTION

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

### INFORMATION

#### OFFERS TO PURCHASE A CLAIM

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. §101 *et seq.*), and any applicable orders of the bankruptcy court.

#### Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the second page of this form.

*Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.*

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com/cliffs](http://www.bmcgroup.com/cliffs)

**Bankruptcy as of February 28, 2012  
Case # 12-01220 District of South Carolina**

**Public Service Company of North Carolina d/b/a PSNC energy**

Account Name	Pre-Petition Account	Address	Pre-Petition Debt *	20 Days Prior to File Date	Payment History	Rate
The Cliffs at Walnut Cove Golf & Country Club, LLC	x-xxxx-xxxx-9503	59 Running Creek Trail Arden, NC 28704-9002	\$2,443.33	\$905.53	(3)(30) Day arrears in the last 12 months	125
The Cliffs at Walnut Cove Golf & Country Club, LLC	x-xxxx-xxxx-9594	59 Running Creek Trail Arden, NC 28704-9002 Pool House	\$35.18	\$17.50	(3)(30) Day arrears in the last 12 months	125
The Cliffs at Walnut Cove Golf & Country Club, LLC	x-xxxx-xxxx-9607	8 Falling Waters Teail Arden, NC 28704-9003	\$218.52	\$70.03	(3)(30) Day arrears in the last 12 months	125
The Cliffs at Walnut Cove Golf & Country Club, LLC	x-xxxx-xxxx-2119	268 Walnut Valley Parkway Arden, NC 28704	\$356.53	\$134.86	(3)(30) Day arrears in the last 12 months	125
The Cliffs at Walnut Cove Golf & Country Club, LLC	x-xxxx-xxxx-9865	40 Club Village Way Arden, NC 28704-9001	\$835.24	\$368.45	(3)(30) Day arrears in the last 12 months	125
Totals:			\$3,888.80	\$1,496.37		

\* Utility Service  
received by Debtor  
during the 20 days  
preceding the  
Petition Date



Natural Gas. Making Everyday Life Better<sup>SM</sup>

www.psnenergy.com

**BUSINESS CUSTOMER SERVICE  
24 HOURS A DAY**

1-877-776-2427, toll-free

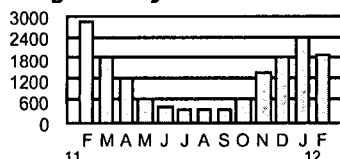
**EMERGENCY SERVICE - 24 HOURS A DAY**  
To report gas leaks

1-877-776-2427, toll-free

**STATEMENT DATE**

Feb 10 2012

**Gas Usage History - Therms**



	Feb 11	Feb 12
Therms used	2851	1891
Avg regional temp	33	43
Days in billing period	31	30
Cost	\$2,369.20	\$1,453.98

For a complete set of tools to analyze your usage,  
log on to psncenergy.com.

**SERVICE FOR**

THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
59 RUNNING CREEK TRL  
ARDEN NC 28704-9002

**ACCOUNT NUMBER**

9503

**DATE DUE**

Mar 2 2012

Page 1 of 3

**AMOUNT DUE**

\$1,522.57

**ACCOUNT SUMMARY**

Previous Bill Amount	\$ 3,502.43
Payment Received 01/13/12 THANK YOU	-1,514.99
Payment Received 02/07/12 THANK YOU	-1,987.44
Current Charges	1,522.57

**Amount Due on 3/2/12 \$1,522.57**

A late payment charge of 1% may be added to any balance remaining 25 days after billing.  
Any remaining balance after 5:00 PM on 3/13/12 is subject to late payment charges.

**SUMMARY OF CURRENT CHARGES**

Gas Charges	\$1,522.57
<b>Total Current Charges</b>	<b>\$1,522.57</b>

A rate decrease of \$0.05045 and \$0.00045 per therm for sales and transportation customers, respectively, was approved by the N. C. Utilities Commission for service rendered on and after February 1, 2012. This change is due to a decrease in the wholesale cost of natural gas charged by PSNC Energy's suppliers. (Docket No. G-5, Sub 529)

Posting Summary	SERVICE FOR	59 RUNNING CREEK TRL	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9503	2/10/12	\$1,522.57	3/2/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



C 05 RG 041304959

M5

00000011  
THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
PO BOX 1279  
TRAVELERS REST SC 29690-1201

PO Box 100256  
Columbia, SC 29202-3256

**ACCOUNT NUMBER**

9503

**DATE DUE**

Mar 2 2012

**AMOUNT DUE**

\$1,522.57

Please enter amount enclosed.

\$

Write account number on check and make payable to PSNC Energy.





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www.psnenergy.com

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Feb 10 2012

ACCOUNT NUMBER

9503

DATE DUE

Mar 2 2012

Page 2 of 3

AMOUNT DUE

\$1,522.57

#### Payment Options

**By Mail:** Pay by check or money order in the enclosed envelope.

**Online:** Visit psncenergy.com to pay directly from your bank account or credit card.

**By Phone:** Call 1-800-450-9159, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

#### Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

ANDY'S PAK-N-POST, 85 TUNNEL RD SUITE 12A, ASHEVILLE NC 28805

DAGGITS PAWN SHOP INC, 476 HAYWOOD RD, ASHEVILLE NC 28806

#### Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not PSNC Energy authorized payment locations. While these unauthorized locations may accept your PSNC Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching PSNC Energy.

#### CURRENT CHARGES

##### Gas Charges

###### RATE PLAN

125 - Small General Service

###### METER READING

Gas Meter read on 02/08/12 at 09:56 am  
(Next scheduled read date 3/9/12)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000635636	01/09/12 - 02/08/12	30	3540	1670	1	1,870	1.0110 =	1,891

Basic Facilities Charge

17.50

1891 Therms X \$ 0.759640

1,436.48

State Excise Tax

68.59

**Total Gas Charges \$1,522.57**

#### \*\*\* NOW AVAILABLE \*\*\*

Electronic Data Interchange (EDI) is available for your company's billing and payment convenience. Please call your PSNC Energy account representative for a complete non-disclosure agreement and an implementation guide to get you started.

#### \*\*\* WE ARE HERE FOR YOUR BUSINESS \*\*\*

If you are planning to make – or have already made – changes to the gas equipment connected to your meter, please call your PSNC Energy account representative. Meter facilities must match your gas load in order to properly measure the amount of gas being used. Failure to report any gas equipment changes can result in inaccurate billing.

#### \*\*\* Easy To Use, Secure and Completely Free! \*\*\*

##### Online Account Services

You can view and pay your bill online and get up to 24 months of your billing, payment and energy usage history. Visit psncenergy.com to see a demonstration!

**Payment experience reported to credit agencies.** PSNC Energy reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.



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[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Feb 10 2012

ACCOUNT NUMBER

██████████ 9503

DATE DUE

Mar 2 2012

Page 3 of 3

AMOUNT DUE

\$1,522.57

**Electronic check conversion.** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





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www.psncenergy.com

**BUSINESS CUSTOMER SERVICE**  
**24 HOURS A DAY**

1-877-776-2427, toll-free

**EMERGENCY SERVICE - 24 HOURS A DAY**  
*To report gas leaks*

1-877-776-2427, toll-free

**STATEMENT DATE**

Mar 22 2012

**SERVICE FOR**

THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
59 RUNNING CREEK TRL  
ARDEN NC 28704-9002

**ACCOUNT NUMBER**

9503

**DATE DUE**

Mar 21 2012

Page 1 of 2

**TOTAL AMOUNT DUE**

\$1,900.86

**FINAL BILL**

**ACCOUNT SUMMARY**

Previous Bill Amount	\$ 1,522.57
Payment Received 03/22/12 THANK YOU	-542.47
Current Charges	920.76
<b>Total Amount Due</b>	<b>\$1,900.86</b>

*A late payment charge of 1% may be added to any balance remaining 25 days after billing.*

**SUMMARY OF CURRENT CHARGES**

Gas Charges	\$905.53
Other Charges & Credits	15.23
<b>Total Current Charges</b>	<b>\$920.76</b>

**CURRENT CHARGES**

Gas Charges

**RATE PLAN**

125 - Small General Service

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000635636	02/08/12 - 02/28/12	20	4677	3540	1	1,137	1.0120 =	1,151
Basic Facilities Charge								17.50
1151 Therms X \$ 0.773700								845.34
State Excise Tax								42.69
<b>Total Gas Charges</b>								<b>\$905.53</b>

**Posting  
Summary**

<b>SERVICE FOR</b>	59 RUNNING CREEK TRL		
<b>ACCOUNT NUMBER</b>	<b>STATEMENT DATE</b>	<b>AMOUNT DUE</b>	<b>DATE DUE</b>
9503	3/22/12	\$1,900.86	3/21/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



**ACCOUNT NUMBER**

9503

**TOTAL AMOUNT DUE**

\$1,900.86

**DATE DUE**

Mar 21 2012

Please enter amount enclosed.

\$

Write account number on check and make payable to PSNC Energy.



A  
C  
3

00000101

THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
MAIL CODE C222  
220 OPERATION WAY  
CAYCE SC 29033-3701

PO Box 100256  
Columbia, SC 29202-3256





Natural Gas. Making Everyday Life Better<sup>SM</sup>

[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Mar 22 2012

ACCOUNT NUMBER

9503

DATE DUE

Mar 21 2012

Page 2 of 2

TOTAL AMOUNT DUE

\$1,900.86

#### Payment Options

**By Mail:** Pay by check or money order in the enclosed envelope.

**Online:** Visit [psnenergy.com](http://psnenergy.com) to pay directly from your bank account or credit card.

**By Phone:** Call 1-800-450-9159, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

#### Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

ANDY'S PAK-N-POST, 85 TUNNEL RD SUITE 12A, ASHEVILLE NC 28805

DAGGITT'S PAWN SHOP INC, 476 HAYWOOD RD, ASHEVILLE NC 28806

#### Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not PSNC Energy authorized payment locations. While these unauthorized locations may accept your PSNC Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching PSNC Energy.

#### Other Charges & Credits

Late Payment Charge	15.23
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Total Other Charges & Credits \$15.23

**Thank you for being our customer.** This is your final bill with us. Please contact your PSNC Energy office if we can help in meeting any of your future energy needs.

**Electronic check conversion.** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



Natural Gas. Making Everyday Life Better™

www.psnenergy.com

**BUSINESS CUSTOMER SERVICE**  
**24 HOURS A DAY**

1-877-776-2427, toll-free

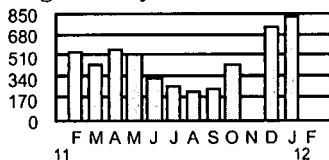
**EMERGENCY SERVICE - 24 HOURS A DAY**  
*To report gas leaks*

1-877-776-2427, toll-free

**STATEMENT DATE**

Feb 10 2012

**Gas Usage History - Therms**



	Feb 11	Feb 12
Therms used	543	0
Avg regional temp	33	43
Days in billing period	31	30
Cost	\$487.74	\$17.50

For a complete set of tools to analyze your usage,  
log on to psncenergy.com.

**SERVICE FOR**

THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
59 RUNNING CREEK TRL POLH  
ARDEN NC 28704-9002

**ACCOUNT NUMBER**

9594

**DATE DUE**

Mar 2 2012

**AMOUNT DUE**

\$17.50

**ACCOUNT SUMMARY**

Previous Bill Amount	\$ 1,357.74
Payment Received 01/13/12 THANK YOU	-641.73
Payment Received 02/07/12 THANK YOU	-716.01
Current Charges	17.50

Amount Due on 3/2/12 \$17.50

A late payment charge of 1% may be added to any balance remaining 25 days after billing.  
Any remaining balance after 5:00 PM on 3/13/12 is subject to late payment charges.

**SUMMARY OF CURRENT CHARGES**

Gas Charges	\$17.50
<b>Total Current Charges</b>	<b>\$17.50</b>

A rate decrease of \$0.05045 and \$0.00045 per therm for sales and transportation customers, respectively, was approved by the N. C. Utilities Commission for service rendered on and after February 1, 2012. This change is due to a decrease in the wholesale cost of natural gas charged by PSNC Energy's suppliers. (Docket No. G-5, Sub 529)

Posting Summary	SERVICE FOR 59 RUNNING CREEK TRL POLH			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	9594	2/10/12	\$17.50	3/2/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



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THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
PO BOX 1279  
TRAVELERS REST SC 29690-1201

PO Box 100256  
Columbia, SC 29202-3256

**ACCOUNT NUMBER**

9594

**DATE DUE**

Mar 2 2012

**AMOUNT DUE**

\$17.50

Please enter amount enclosed.

\$

Write account number on check and make payable to PSNC Energy.





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[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Feb 10 2012

ACCOUNT NUMBER

9594

DATE DUE

Mar 2 2012

Page 2 of 2

AMOUNT DUE

\$17.50

#### Payment Options

**By Mail:** Pay by check or money order in the enclosed envelope.

**Online:** Visit [psncenergy.com](http://psncenergy.com) to pay directly from your bank account or credit card.

**By Phone:** Call 1-800-450-9159, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

#### Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

ANDY'S PAK-N-POST, 85 TUNNEL RD SUITE 12A, ASHEVILLE NC 28805

DAGGITT'S PAWN SHOP INC, 476 HAYWOOD RD, ASHEVILLE NC 28806

#### Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not PSNC Energy authorized payment locations. While these unauthorized locations may accept your PSNC Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching PSNC Energy.

#### CURRENT CHARGES

##### Gas Charges

###### RATE PLAN

125 - Small General Service

###### METER READING

Gas Meter read on 02/08/12 at 09:56 am  
(Next scheduled read date 3/9/12)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000631844	01/09/12 - 02/08/12	30	2625	2625	1	0	1.0110 =	0

##### Basic Facilities Charge

17.50

Total Gas Charges \$17.50

#### \*\*\* NOW AVAILABLE \*\*\*

Electronic Data Interchange (EDI) is available for your company's billing and payment convenience. Please call your PSNC Energy account representative for a complete non-disclosure agreement and an implementation guide to get you started.

#### \*\*\* WE ARE HERE FOR YOUR BUSINESS \*\*\*

If you are planning to make – or have already made – changes to the gas equipment connected to your meter, please call your PSNC Energy account representative. Meter facilities must match your gas load in order to properly measure the amount of gas being used. Failure to report any gas equipment changes can result in inaccurate billing.

#### \*\*\* Easy To Use, Secure and Completely Free! \*\*\*

##### Online Account Services

You can view and pay your bill online and get up to 24 months of your billing, payment and energy usage history. Visit [psncenergy.com](http://psncenergy.com) to see a demonstration!

**Payment experience reported to credit agencies.** PSNC Energy reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

**Electronic check conversion.** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



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**BUSINESS CUSTOMER SERVICE**  
**24 HOURS A DAY**

1-877-776-2427, toll-free

**EMERGENCY SERVICE - 24 HOURS A DAY**

To report gas leaks

1-877-776-2427, toll-free

**STATEMENT DATE**

Mar 22 2012

**SERVICE FOR**

THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
59 RUNNING CREEK TRL POLH  
ARDEN NC 28704-9002

**ACCOUNT NUMBER**

9594

**DATE DUE**

No Payment Due

Page 1 of 2

**CREDIT BALANCE**

-\$147.50

**FINAL BILL**

**ACCOUNT SUMMARY**

Previous Bill Amount	\$17.50
Payment Received 03/22/12 THANK YOU	-182.68
Current Charges	17.68
<b>Credit Balance</b>	<b>-\$147.50</b>

**SUMMARY OF CURRENT CHARGES**

Gas Charges	\$17.50
Other Charges & Credits	0.18
<b>Total Current Charges</b>	<b>\$17.68</b>

**Gas Charges**

**RATE PLAN**

125 - Small General Service

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000631844	02/08/12 - 02/28/12	20	2625	2625	1	0	1.0120 =	0
<b>Basic Facilities Charge</b>								<b>17.50</b>
<b>Total Gas Charges</b>								<b>\$17.50</b>

Posting Summary	SERVICE FOR 59 RUNNING CREEK TRL POLH			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	9594	3/22/12	-\$147.50	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.



**ACCOUNT NUMBER**

9594

**DATE DUE**

No Payment Due

**AMOUNT DUE**

**CREDIT BALANCE**

-\$147.50

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THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
MAIL CODE C222  
220 OPERATION WAY  
CAYCE SC 29033-3701

PO Box 100256  
Columbia, SC 29202-3256





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[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Mar 22 2012

ACCOUNT NUMBER

9594

DATE DUE

No Payment Due

Page 2 of 2

CREDIT BALANCE

-\$147.50

#### Payment Options

**By Mail:** Pay by check or money order in the enclosed envelope.

**Online:** Visit [psncenergy.com](http://psncenergy.com) to pay directly from your bank account or credit card.

**By Phone:** Call 1-800-450-9159, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

#### Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

ANDY'S PAK-N-POST, 85 TUNNEL RD SUITE 12A, ASHEVILLE NC 28805

DAGGITT'S PAWN SHOP INC, 476 HAYWOOD RD, ASHEVILLE NC 28806

#### Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not PSNC Energy authorized payment locations. While these unauthorized locations may accept your PSNC Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching PSNC Energy.

#### Other Charges & Credits

Late Payment Charge	0.18
---------------------	------

Total Other Charges & Credits \$0.18

**Thank you for being our customer.** This is your final bill with us. Please contact your PSNC Energy office if we can help in meeting any of your future energy needs.

**The credit balance on this account** will be refunded to you within the next week or applied to outstanding balances on your other account(s).

**Electronic check conversion.** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



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[www.psnenergy.com](http://www.psnenergy.com)



C [REDACTED] 05 RG [REDACTED] 041304961

00000101 THE CLIFFS AT WALNUT COVE GOLF & COUNTRY  
CLUB,  
PO BOX 1279  
TRAVELERS REST SC 29690-1201





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www.psnenergy.com

**BUSINESS CUSTOMER SERVICE**  
**24 HOURS A DAY**

1-877-776-2427, toll-free

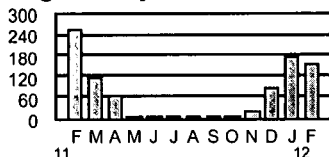
**EMERGENCY SERVICE - 24 HOURS A DAY**  
*To report gas leaks*

1-877-776-2427, toll-free

**STATEMENT DATE**

Feb 10 2012

**Gas Usage History - Therms**



	Feb 11	Feb 12
Therms used	257	151
Avg regional temp	33	43
Days in billing period	31	30
Cost	\$241.19	\$139.92

For a complete set of tools to analyze your usage,  
log on to psncenergy.com.

**SERVICE FOR**

THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
8 FALLING WATERS TRL  
ARDEN NC 28704-9003

**ACCOUNT NUMBER**

9607

**DATE DUE**

Mar 2 2012

Page 1 of 3

**AMOUNT DUE**

\$147.02

**ACCOUNT SUMMARY**

Previous Bill Amount	\$262.46
Payment Received 01/13/12 THANK YOU	-91.56
Payment Received 02/07/12 THANK YOU	-170.90
Current Charges	147.02

Amount Due on 3/2/12 \$147.02

A late payment charge of 1% may be added to any balance remaining 25 days after billing.  
Any remaining balance after 5:00 PM on 3/13/12 is subject to late payment charges.

**SUMMARY OF CURRENT CHARGES**

Gas Charges	\$147.02
<b>Total Current Charges</b>	<b>\$147.02</b>

A rate decrease of \$0.05045 and \$0.00045 per therm for sales and transportation customers, respectively, was approved by the N. C. Utilities Commission for service rendered on and after February 1, 2012. This change is due to a decrease in the wholesale cost of natural gas charged by PSNC Energy's suppliers. (Docket No. G-5, Sub 529)

<b>Posting Summary</b>	<b>SERVICE FOR</b> 8 FALLING WATERS TRL			
	<b>ACCOUNT NUMBER</b>	<b>STATEMENT DATE</b>	<b>AMOUNT DUE</b>	<b>DATE DUE</b>
	9607	2/10/12	\$147.02	3/2/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



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THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
PO BOX 1279  
TRAVELERS REST SC 29690-1201

PO Box 100256  
Columbia, SC 29202-3256

**ACCOUNT NUMBER**

9607

**DATE DUE**

Mar 2 2012

**AMOUNT DUE**

\$147.02

Please enter amount enclosed.

\$

Write account number on check and make payable to PSNC Energy.





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[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Feb 10 2012

ACCOUNT NUMBER

9607

DATE DUE

Mar 2 2012

Page 2 of 3

AMOUNT DUE

\$147.02

#### Payment Options

**By Mail:** Pay by check or money order in the enclosed envelope.

**Online:** Visit [psnenergy.com](http://psnenergy.com) to pay directly from your bank account or credit card.

**By Phone:** Call 1-800-450-9159, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

**Authorized Payment Agencies:**

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

ANDY'S PAK-N-POST, 85 TUNNEL RD SUITE 12A, ASHEVILLE NC 28805

DAGGITT'S PAWN SHOP INC, 476 HAYWOOD RD, ASHEVILLE NC 28806

**Unauthorized Payment Agencies:**

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#### CURRENT CHARGES

##### Gas Charges

**RATE PLAN**

125 - Small General Service

**METER READING**

Gas Meter read on 02/08/12 at 09:53 am  
(Next scheduled read date 3/9/12)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000515565	01/09/12 - 02/08/12	30	6052	5903	1	149	1.0110 =	151

Basic Facilities Charge 17.50

151 Therms X \$ 0.810728 122.42

State Excise Tax 7.10

Total Gas Charges \$147.02

**\*\*\* NOW AVAILABLE \*\*\***

Electronic Data Interchange (EDI) is available for your company's billing and payment convenience. Please call your PSNC Energy account representative for a complete non-disclosure agreement and an implementation guide to get you started.

**\*\*\* WE ARE HERE FOR YOUR BUSINESS \*\*\***

If you are planning to make – or have already made – changes to the gas equipment connected to your meter, please call your PSNC Energy account representative. Meter facilities must match your gas load in order to properly measure the amount of gas being used. Failure to report any gas equipment changes can result in inaccurate billing.

**\*\*\* Easy To Use, Secure and Completely Free! \*\*\***

**Online Account Services**

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**Payment experience reported to credit agencies.** PSNC Energy reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.





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[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Feb 10 2012

ACCOUNT NUMBER

██████████ 9607

DATE DUE

Mar 2 2012

Page 3 of 3

AMOUNT DUE

\$147.02

**Electronic check conversion.** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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www.psnenergy.com

**BUSINESS CUSTOMER SERVICE**  
**24 HOURS A DAY**

1-877-776-2427, toll-free

**EMERGENCY SERVICE - 24 HOURS A DAY**  
*To report gas leaks*

1-877-776-2427, toll-free

**STATEMENT DATE**

Mar 22 2012

**SERVICE FOR**

THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
8 FALLING WATERS TRL  
ARDEN NC 28704-9003

**ACCOUNT NUMBER**

9607

Page 1 of 2

**DATE DUE**

Mar 21 2012

**TOTAL AMOUNT DUE**

\$174.45

**FINAL BILL**

**ACCOUNT SUMMARY**

Previous Bill Amount	\$147.02
Payment Received 03/22/12 THANK YOU	-44.07
Current Charges	71.50
<b>Total Amount Due</b>	<b>\$174.45</b>

*A late payment charge of 1% may be added to any balance remaining 25 days after billing.*

**SUMMARY OF CURRENT CHARGES**

Gas Charges	\$70.03
Other Charges & Credits	1.47
<b>Total Current Charges</b>	<b>\$71.50</b>

**CURRENT CHARGES**

**Gas Charges**

**RATE PLAN**  
125 - Small General Service

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000515565	02/08/12 - 02/28/12	20	6115	6052	1	63	1.0120 =	64
Basic Facilities Charge								17.50
64 Therms X \$ 0.773700								49.52
State Excise Tax								3.01
<b>Total Gas Charges</b>								<b>\$70.03</b>

**Posting  
Summary**

**SERVICE FOR** 8 FALLING WATERS TRL

ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
9607	3/22/12	\$174.45	3/21/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



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THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
220 OPERATION WAY  
CAYCE SC 29033-3701

PO Box 100256  
Columbia, SC 29202-3256

**ACCOUNT NUMBER**

9607

**TOTAL AMOUNT DUE**

\$174.45

**DATE DUE**

Mar 21 2012

Please enter amount enclosed.

\$

Write account number on check and make payable to PSNC Energy.





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[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Mar 22 2012

ACCOUNT NUMBER

██████████ 9607

DATE DUE

Mar 21 2012

Page 2 of 2

TOTAL AMOUNT DUE

\$174.45

#### Payment Options

**By Mail:** Pay by check or money order in the enclosed envelope.

**Online:** Visit [psncenergy.com](http://psncenergy.com) to pay directly from your bank account or credit card.

**By Phone:** Call 1-800-450-9159, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

#### Authorized Payment Agencies:

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ANDY'S PAK-N-POST, 85 TUNNEL RD SUITE 12A, ASHEVILLE NC 28805

DAGGITT'S PAWN SHOP INC, 476 HAYWOOD RD, ASHEVILLE NC 28806

#### Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not PSNC Energy authorized payment locations. While these unauthorized locations may accept your PSNC Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching PSNC Energy.

#### Other Charges & Credits

Late Payment Charge

1.47

Total Other Charges & Credits \$1.47

**Thank you for being our customer.** This is your final bill with us. Please contact your PSNC Energy office if we can help in meeting any of your future energy needs.

**Electronic check conversion.** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

# PSNC ENERGY®

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[www.psnenergy.com](http://www.psnenergy.com)

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C [REDACTED] 05 RG [REDACTED] 041102646

00000101 THE CLIFFS AT WALNUT COVE, LLC  
PO BOX 1549  
TRAVELERS REST SC 29690-1206





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www.psnenergy.com

**BUSINESS CUSTOMER SERVICE  
24 HOURS A DAY**

1-877-776-2427, toll-free

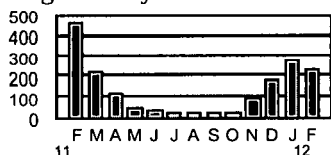
**EMERGENCY SERVICE - 24 HOURS A DAY**  
*To report gas leaks*

1-877-776-2427, toll-free

**STATEMENT DATE**

Feb 10 2012

**Gas Usage History - Therms**



	Feb 11	Feb 12
Therms used	468	236
Avg regional temp	33	43
Days in billing period	31	30
Cost	\$424.84	\$208.82

For a complete set of tools to analyze your usage,  
log on to psncenergy.com.

**SERVICE FOR**

THE CLIFFS AT WALNUT COVE, LLC  
268 WALNUT VALLEY PKWY  
ARDEN NC 28704

**ACCOUNT NUMBER**

2119

**DATE DUE**

Mar 2 2012

Page 1 of 3

**AMOUNT DUE**

\$219.48

**ACCOUNT SUMMARY**

Previous Bill Amount	\$447.88
Payment Received 01/13/12 THANK YOU	-180.43
Payment Received 02/07/12 THANK YOU	-267.45
Current Charges	219.48

Amount Due on 3/2/12 \$219.48

A late payment charge of 1% may be added to any balance remaining 25 days after billing.  
Any remaining balance after 5:00 PM on 3/13/12 is subject to late payment charges.

**SUMMARY OF CURRENT CHARGES**

Gas Charges	\$219.48
<b>Total Current Charges</b>	<b>\$219.48</b>



A rate decrease of \$0.05045 and \$0.00045 per therm for sales and transportation customers, respectively, was approved by the N. C. Utilities Commission for service rendered on and after February 1, 2012. This change is due to a decrease in the wholesale cost of natural gas charged by PSNC Energy's suppliers. (Docket No. G-5, Sub 529)

Posting Summary	SERVICE FOR 268 WALNUT VALLEY PKWY			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	2119	2/10/12	\$219.48	3/2/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



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THE CLIFFS AT WALNUT COVE, LLC  
PO BOX 1549  
TRAVELERS REST SC 29690-1206

00000101

PO Box 100256  
Columbia, SC 29202-3256

**ACCOUNT NUMBER**

2119

**DATE DUE**

Mar 2 2012

**AMOUNT DUE**

\$219.48

Please enter amount enclosed.

\$

Write account number on check and make  
payable to PSNC Energy.





Natural Gas. Making Everyday Life Better<sup>SM</sup>

[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Feb 10 2012

ACCOUNT NUMBER

2119

DATE DUE

Mar 2 2012

Page 2 of 3

AMOUNT DUE

\$219.48

#### Payment Options

**By Mail:** Pay by check or money order in the enclosed envelope.

**Online:** Visit [psncenergy.com](http://psncenergy.com) to pay directly from your bank account or credit card.

**By Phone:** Call 1-800-450-9159, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

#### Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

ANDY'S PAK-N-POST, 85 TUNNEL RD SUITE 12A, ASHEVILLE NC 28805

DAGGITT'S PAWN SHOP INC, 476 HAYWOOD RD, ASHEVILLE NC 28806

#### Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not PSNC Energy authorized payment locations. While these unauthorized locations may accept your PSNC Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching PSNC Energy.

#### CURRENT CHARGES

##### Gas Charges

###### RATE PLAN

125 - Small General Service

###### METER READING

Gas Meter read on 02/08/12 at 09:22 am  
(Next scheduled read date 3/9/12)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000384816	01/09/12 - 02/08/12	30	59686	59453	1	233	1.0110 =	236

##### Basic Facilities Charge

17.50

236 Therms X \$ 0.810678

191.32

##### State Excise Tax

10.66

Total Gas Charges \$219.48

#### \*\*\* NOW AVAILABLE \*\*\*

Electronic Data Interchange (EDI) is available for your company's billing and payment convenience. Please call your PSNC Energy account representative for a complete non-disclosure agreement and an implementation guide to get you started.

#### \*\*\* WE ARE HERE FOR YOUR BUSINESS \*\*\*

If you are planning to make – or have already made – changes to the gas equipment connected to your meter, please call your PSNC Energy account representative. Meter facilities must match your gas load in order to properly measure the amount of gas being used. Failure to report any gas equipment changes can result in inaccurate billing.

#### \*\*\* Easy To Use, Secure and Completely Free! \*\*\*

##### Online Account Services

You can view and pay your bill online and get up to 24 months of your billing, payment and energy usage history. Visit [psncenergy.com](http://psncenergy.com) to see a demonstration!

**Payment experience reported to credit agencies.** PSNC Energy reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.



Natural Gas. Making Everyday Life Better<sup>SM</sup>

[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Feb 10 2012

ACCOUNT NUMBER

██████████ 2119

DATE DUE

Mar 2 2012

Page 3 of 3

AMOUNT DUE

\$219.48

**Electronic check conversion.** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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www.psnenergy.com

**BUSINESS CUSTOMER SERVICE**  
**24 HOURS A DAY**

1-877-776-2427, toll-free

**EMERGENCY SERVICE - 24 HOURS A DAY**  
*To report gas leaks*

1-877-776-2427, toll-free

**STATEMENT DATE**

Mar 22 2012

**SERVICE FOR**

THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
268 WALNUT VALLEY PKWY  
ARDEN NC 28704

**ACCOUNT NUMBER**

2119

**DATE DUE**

Mar 21 2012

**TOTAL AMOUNT DUE**

\$257.96

**FINAL BILL**

**ACCOUNT SUMMARY**

Previous Bill Amount	\$219.48
Payment Received 03/22/12 THANK YOU	-98.57
Current Charges	137.05

Total Amount Due \$257.96

A late payment charge of 1% may be added to any balance remaining 25 days after billing.

**SUMMARY OF CURRENT CHARGES**

Gas Charges	\$134.86
Other Charges & Credits	2.19
<b>Total Current Charges</b>	<b>\$137.05</b>

**CURRENT CHARGES**

**Gas Charges**

**RATE PLAN**

125 - Small General Service

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000384816	02/08/12 - 02/28/12	20	59827	59686	1	141	1.0120 =	143
Basic Facilities Charge								17.50
143 Therms X \$ 0.773700								110.64
State Excise Tax								6.72
Total Gas Charges								\$134.86

Posting Summary	SERVICE FOR 268 WALNUT VALLEY PKWY			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	2119	3/22/12	\$257.96	3/21/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



**ACCOUNT NUMBER**

2119

**TOTAL AMOUNT DUE**

\$257.96

**DATE DUE**

Mar 21 2012

Please enter amount enclosed.

\$

Write account number on check and make payable to PSNC Energy.



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THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
MAIL CODE C222  
220 OPERATION WAY  
CAYCE SC 29033-3701

PO Box 100256  
Columbia, SC 29202-3256





Natural Gas. Making Everyday Life Better<sup>SM</sup>

[www.psnccenergy.com](http://www.psnccenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Mar 22 2012

ACCOUNT NUMBER

2119

DATE DUE

Mar 21 2012

Page 2 of 2

TOTAL AMOUNT DUE

\$257.96

#### Payment Options

**By Mail:** Pay by check or money order in the enclosed envelope.

**Online:** Visit [psnccenergy.com](http://psnccenergy.com) to pay directly from your bank account or credit card.

**By Phone:** Call 1-800-450-9159, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

#### Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

ANDY'S PAK-N-POST, 85 TUNNEL RD SUITE 12A, ASHEVILLE NC 28805

DAGGITT'S PAWN SHOP INC, 476 HAYWOOD RD, ASHEVILLE NC 28806

#### Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not PSNC Energy authorized payment locations. While these unauthorized locations may accept your PSNC Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching PSNC Energy.

#### Other Charges & Credits

Late Payment Charge

2.19

Total Other Charges & Credits \$2.19

**Thank you for being our customer.** This is your final bill with us. Please contact your PSNC Energy office if we can help in meeting any of your future energy needs.

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Natural Gas. Making Everyday Life Better<sup>SM</sup>

www.psnenergy.com

**BUSINESS CUSTOMER SERVICE**  
**24 HOURS A DAY**

1-877-776-2427, toll-free

**EMERGENCY SERVICE - 24 HOURS A DAY**

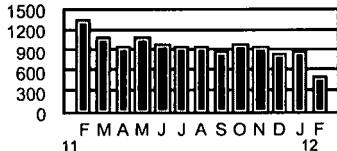
To report gas leaks

1-877-776-2427, toll-free

**STATEMENT DATE**

Feb 10 2012

**Gas Usage History - Therms**



	Feb 11	Feb 12
Therms used	1350	525
Avg regional temp	33	43
Days in billing period	31	30
Cost	\$1,145.60	\$441.39

For a complete set of tools to analyze your usage,  
log on to psncenergy.com.

**SERVICE FOR**

THE CLIFFS AT WALNUT COVE, LLC  
40 CLUB VILLAGE WAY  
ARDEN NC 28704-9001

**ACCOUNT NUMBER**

9865

**DATE DUE**

Mar 2 2012

Page 1 of 3

**AMOUNT DUE**

\$462.17

**ACCOUNT SUMMARY**

Previous Bill Amount	\$ 1,500.55
Payment Received 01/13/12 THANK YOU	-720.54
Payment Received 02/07/12 THANK YOU	-780.01
Current Charges	462.17

Amount Due on 3/2/12 \$462.17

A late payment charge of 1% may be added to any balance remaining 25 days after billing.  
Any remaining balance after 5:00 PM on 3/13/12 is subject to late payment charges.

**SUMMARY OF CURRENT CHARGES**

Gas Charges	\$462.17
<b>Total Current Charges</b>	<b>\$462.17</b>



A rate decrease of \$0.05045 and \$0.00045 per therm for sales and transportation customers, respectively, was approved by the N. C. Utilities Commission for service rendered on and after February 1, 2012. This change is due to a decrease in the wholesale cost of natural gas charged by PSNC Energy's suppliers. (Docket No. G-5, Sub 529)

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	40 CLUB VILLAGE WAY	9865	2/10/12	\$462.17	3/2/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



**ACCOUNT NUMBER**

9865

**DATE DUE**

Mar 2 2012

**AMOUNT DUE**

\$462.17

Please enter amount enclosed.

\$

Write account number on check and make payable to PSNC Energy.



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THE CLIFFS AT WALNUT COVE, LLC  
PO BOX 1549  
TRAVELERS REST SC 29690-1206

PO Box 100256  
Columbia, SC 29202-3256



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[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Feb 10 2012

ACCOUNT NUMBER

9865

DATE DUE

Mar 2 2012

Page 2 of 3

AMOUNT DUE

\$462.17

#### Payment Options

**By Mail:** Pay by check or money order in the enclosed envelope.

**Online:** Visit [psncenergy.com](http://psncenergy.com) to pay directly from your bank account or credit card.

**By Phone:** Call 1-800-450-9159, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

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ANDY'S PAK-N-POST, 85 TUNNEL RD SUITE 12A, ASHEVILLE NC 28805

DAGGITT'S PAWN SHOP INC, 476 HAYWOOD RD, ASHEVILLE NC 28806

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#### CURRENT CHARGES

##### Gas Charges

###### RATE PLAN

125 - Small General Service

###### METER READING

Gas Meter read on 02/08/12 at 09:21 am  
(Next scheduled read date 3/9/12)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000268510	01/09/12 - 02/08/12	30	52244	51725	1	519	1.0110 =	525

Basic Facilities Charge	17.50
525 Therms X \$ 0.807410	423.89
State Excise Tax	20.78

Total Gas Charges \$462.17

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[www.psnenergy.com](http://www.psnenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Feb 10 2012

ACCOUNT NUMBER

██████████ 9865

DATE DUE

Mar 2 2012

Page 3 of 3

AMOUNT DUE

\$462.17

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Natural Gas. Making Everyday Life Better™

www.psnenergy.com

**BUSINESS CUSTOMER SERVICE**  
**24 HOURS A DAY**

1-877-776-2427, toll-free

**EMERGENCY SERVICE - 24 HOURS A DAY**  
*To report gas leaks*

1-877-776-2427, toll-free

**STATEMENT DATE**

Mar 22 2012

**SERVICE FOR**

THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
40 CLUB VILLAGE WAY  
ARDEN NC 28704-9001

**ACCOUNT NUMBER**

9865

**DATE DUE**

Mar 21 2012

Page 1 of 2

**TOTAL AMOUNT DUE**

\$402.27

**FINAL BILL**

**ACCOUNT SUMMARY**

Previous Bill Amount	\$462.17
Payment Received 03/22/12 THANK YOU	-432.97
Current Charges	373.07

Total Amount Due \$402.27

A late payment charge of 1% may be added to any balance remaining 25 days after billing.

**SUMMARY OF CURRENT CHARGES**

Gas Charges	\$368.45
Other Charges & Credits	4.62
<b>Total Current Charges</b>	<b>\$373.07</b>

**CURRENT CHARGES**

**Gas Charges**

**RATE PLAN**

125 - Small General Service

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	USAGE (CCF)	BTU FACTOR	THERMS
000268510	02/08/12 - 02/28/12	20	52670	52244	1	426	1.0120 =	431
Basic Facilities Charge								17.50
431 Therms X \$ 0.773700								333.46
State Excise Tax								17.49
<b>Total Gas Charges</b>								<b>\$368.45</b>

**Posting  
Summary**

SERVICE FOR 40 CLUB VILLAGE WAY

ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
9865	3/22/12	\$402.27	3/21/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



**ACCOUNT NUMBER**

9865

**TOTAL AMOUNT DUE**

\$402.27

**DATE DUE**

Mar 21 2012

Please enter amount enclosed.

\$

Write account number on check and make payable to PSNC Energy.



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THE CLIFFS AT WALNUT COVE GOLF & COUNTRY CLUB,  
MAIL CODE C222  
220 OPERATION WAY  
CAYCE SC 29033-3701

PO Box 100256  
Columbia, SC 29202-3256



Natural Gas. Making Everyday Life Better<sup>SM</sup>

[www.psnccenergy.com](http://www.psnccenergy.com)

CUSTOMER SERVICE

1-877-776-2427

STATEMENT DATE

Mar 22 2012

ACCOUNT NUMBER

██████████ 9865

DATE DUE

Mar 21 2012

Page 2 of 2

TOTAL AMOUNT DUE

\$402.27

#### Payment Options

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#### Other Charges & Credits

Late Payment Charge

4.62

Total Other Charges & Credits \$4.62

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# FedEx

NEW Package  
Express US Airbill

FedEx  
Tracking  
Number

8989 5886 2300

## 1 From This section can be removed for Recipient's records.

Date 5/30/13

FedEx  
Tracking Number

898958862300

Sender's Name Janet M'Levin

Phone 803 219-9678

Company S C A N A SERVICES INC

Address 220 OPERATION WAY DEPT C-222

Dept./Room/Suite/Room

City GAYCE

State SC ZIP 29033-5701

## 2 Your Internal Billing Reference

## 3 To

Recipient's Name JAMES PROCESSING-CIFTS Phone 870 655-1127

Company BMC Group Inc.

Address 18675 Lake Drive East

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Room/Suite/Room

Address

Use this line for the HOLD location address or for continuation of Your shipping address.

City Chammasen

State MN ZIP 55317

☐ HOLD Weekday  
FedEx location address  
not available for  
FedEx First Overnight

☐ HOLD Saturday  
FedEx location address  
not available for  
FedEx First Overnight and  
FedEx 2Day to select locations.
Form  
ID No. 0215

Recipient's Copy

## 4 Express Package Service

\* To most locations.

NOTE: Service order has changed. Please select carefully.

## Next Business Day

☒ FedEx First Overnight

Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ FedEx Priority Overnight

Next business morning. \* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ FedEx Standard Overnight

Next business afternoon.\*

Saturday Delivery NOT available.

## 2 of 3 Business Days

☐ NEW FedEx 2Day A.M.

Second business morning.\* Saturday Delivery NOT available.

☐ FedEx 2Day

Second business afternoon.\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ FedEx Express Saver

Third business day.\*

Saturday Delivery NOT available.

Packages up to 150 lbs.  
For FedEx 2Day A.M. and FedEx Express Freight US Airbill.

## 5 Packaging \* Declared value limit \$50k

☒ FedEx Envelope\*

☐ FedEx Pak\*

☐ FedEx Box

☐ FedEx Tube

☐ Other

## 6 Special Handling and Delivery Signature Options

☐ SATURDAY Delivery

NOT available for FedEx Standard Overnight.

☒ No Signature Required

Package may be left without obtaining a signature for delivery.

Does this shipment contain dangerous goods?

☒ Yes

☐ No

☐ As per attached Shipper's Declaration.

☐ Shipper's Declaration not required.

☐ Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or packaged in a FedEx Express Drop Box.

Direct Signature

Signature of the shipper or a designated agent.

Signature of the recipient or a designated agent.

Signature of the addressee or a designated agent.

Signature of the shipper or a designated agent.

Signature of the recipient or a designated agent.

Signature of the addressee or a designated agent.

Signature of the shipper or a designated agent.

Signature of the recipient or a designated agent.

Signature of the addressee or a designated agent.

Signature of the shipper or a designated agent.

Signature of the recipient or a designated agent.

Signature of the addressee or a designated agent.

Signature of the shipper or a designated agent.

Signature of the recipient or a designated agent.

Signature of the addressee or a designated agent.

Signature of the shipper or a designated agent.

Signature of the recipient or a designated agent.

Signature of the addressee or a designated agent.

Signature of the shipper or a designated agent.

Signature of the recipient or a designated agent.

Signature of the addressee or a designated agent.

## 7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

☒ Sender

☐ Recipient

☐ Third Party

☐ Credit Card

☐ Cash/Check

☐ Total Packages

☐ Total Weight

☐ lbs.

☐ Credit Card Acct. No.

☐ Obtain recip. Acct. No.

☐


8989 5886 2300

0447208027

