


B 10 (Official Form 10) (12/11)

UNITED STATES BANKRUPTCY COURT District of South Carolina		PROOF OF CLAIM
Name of Debtor: THE CLIFFS CLUB & HOSPITALITY GROUP INC	Case Number: 12-01220	<div style="text-align: center; font-weight: bold; margin-bottom: 10px;">COURT USE ONLY</div> <input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ <i>(If known)</i> Filed on: _____
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): BellSouth Telecommunications, Inc.		
Name and address where notices should be sent: BellSouth Telecommunications, Inc. <div style="text-align: center; margin-top: 5px;"> % AT&T Services, Inc James Grudus, Esq. One AT&T Way, Room 3A218 Bedminster, NJ 07921 </div> Telephone number: (908) 234-3318 email: jg5786@att.com		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Name and address where payment should be sent (if different from above): <div style="text-align: center; font-size: 1.2em; font-weight: bold; margin: 10px 0;"> RECEIVED AUG 27 2012 BMC GROUP </div> Telephone number: email:		
1. Amount of Claim as of Date Case Filed: \$ <u>86,818.32</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: Services Performed (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <div style="text-align: center;">See Attached</div>	3a. Debtor may have scheduled account as: <div style="text-align: center;">See Attached</div> (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____
Value of Property: \$ _____		Basis for perfection: _____
Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____
5. Amount of Claim Entitled to 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 priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<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"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).
<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).		Amount entitled to priority: \$ _____
<div style="text-align: right;"> Cliffs POC  01379 </div>		
<i>*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.</i>		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

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7. Documents: Attached are redacted copies of any 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 the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. Signature: (See instruction #8)

Check the appropriate box.

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

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: Norma Via

Title: Bankruptcy Representative

Company: BellSouth Telecommunications, Inc.

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

/s/ Norma Via
(Signature)

08/23/2012
(Date)

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.

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, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

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 Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, 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

INFORMATION

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 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 used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

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.

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

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(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Pre-petition Claim Documentation

Creditor: BellSouth Telecommunications, Inc.

Debtor: THE CLIFFS CLUB & HOSPITALITY GROUP INC.

District Court: District of South Carolina

File Date: 02/28/2012

Chapter: 11

Total Filed Amount: \$86,818.32

Account Number	Billed Amount Due	Account Number	Billed Amount Due
XXXXXXXX50011	\$132.18	XXXXXXXX40012	\$628.66
XXXXXXXX11263	\$310.96	XXXXXXXX50014	\$372.41
XXXXXXXX20015	\$1,662.54	XXXXXXXX50016	\$1,730.70
XXXXXXXX81887	\$6,318.29	XXXXXXXX20028	\$195.40
XXXXXXXX71789	\$670.96	XXXXXXXX200110	\$224.20
XXXXXXXX324511	\$14.66	XXXXXXXX000112	\$880.81
XXXXXXXX300113	\$179.24	XXXXXXXX135814	\$35,573.10
XXXXXXXX702515	\$37,924.21		



at&t

CLIFFS COMMUNITIES
3598 HIGHWAY 11
TRAVELERS RST SC 29690-3598

Page 1 of 2
Account Number [REDACTED] 5 001 [REDACTED]
Billing Date Jun 14, 2012

WebSite att.com

Bill-At-A-Glance

Previous Bill	297.29
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	297.29
Current Charges	165.11 CR
Total Amount Due	\$132.18
Current Charges Due in Full by	Jul 4, 2012
FINAL BILL	

Billing Summary

Questions? Visit att.com	Page
Plans and Services	1 165.11 CR
Repair Service:	1 800 247-2020
Total Current Charges	165.11 CR

Plans and Services**Additions and Charges to Service**

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 4, 2012				
Order No. DX2FWWC5				
Charges for 704 M14-7645				
Services Disconnected				
1.	Discontinued Directory Listing	19		150.10 CR

Government Fees and Taxes

Item No.	Description	Quantity	Amount Billed
2.	Federal Excise Tax		4.50 CR
3.	NC - State/Local Tax		10.51 CR
Total Government Fees and Taxes			15.01 CR

Total Plans and Services 165.11 CR

News You Can Use**DIRECTORY LISTINGS**

Beginning on or after July 1, 2012, the rate for Business Non Published (Private) Directory Listing Service will increase from \$4.60 to \$5.10. For more information, please visit us online at att.com or call the toll-free number on this bill.

FINAL BILL

This bill represents charges for your former telephone service. If you cannot make payment in full, please call 1.888.757.6500 immediately and we will try to establish a payment arrangement which meets your individual needs. Calling cards for this account are now void and should be destroyed.

COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

News You Can Use Summary

• DIRECTORY LISTINGS • FINAL BILL
• COLLECTION POLICY
See "News You Can Use" for additional information.

Local Services provided by AT&T North Carolina.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE
BY Jul 4, 2012

\$132.18

Past Due Charges - \$297.29 - Please Pay Immediately

Billing Date Jun 14, 2012

Account Number [REDACTED] 5 001 [REDACTED]

Please include your account number on your check.

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

CLIFFS COMMUNITIES
3598 HIGHWAY 11
TRAVELERS RST SC 29690-3598





CLIFFS COMMUNITIES
3598 HIGHWAY 11
TRAVELERS REST SC 29690-3598

Page 2 of 2
Account Number [REDACTED] 5 001
Billing Date Jun 14, 2012

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 2200 Pinecroft Road Suite 300, Greensboro, NC 27407-4990 and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE PAYMENT CHARGE

An additional charge at the rate of 1% may apply to any unpaid balance as of your next bill date.



THE CLIFFS
COMMUNITIES
%AT&T - SC
P.O. BOX 769
ARLINGTON TX 76004

Page 1 of 2
Account Number 828 651-4994 001 3192
Billing Date Jun 7, 2012

WebSite att.com

Bill-At-A-Glance

Previous Bill	697.95
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	697.95
Current Charges	69.29 CR
Total Amount Due	\$628.66
Current Charges Due in Full by	Jun 27, 2012
REVISED FINAL BILL	

Billing Summary

Questions? Visit att.com Page

Plans and Services

1 877 438-0041 PIN: 2893	
Repair Service:	
1 800 247-2020	
Internet Services	1 69.29 CR
1 888 321-2375	
Total Current Charges	69.29 CR

News You Can Use Summary

· DIRECTORY LISTINGS · REVISED FINAL BILL
· COLLECTION POLICY · DIRECTORY ASSISTANCE
· INSTALLATION CHARGES
See "News You Can Use" for additional information.

Internet Services

Important Information

NOTICE: Effective July 1, 2012, charges appearing in this section are for services that may be provided by AT&T Corp and/or by BellSouth Telecommunications, LLC.

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc
Questions Concerning Internet Charges (I90000)
Call Toll Free 1 888 321-2375
828 651-4994
Charges for Apr 05, 2012 thru Apr 30, 2012
AT&T Internet Charges
User ID: thecliffsc0413@bellsouth.net
DSL: 828 651-4994
1. FastAccess Business Static IP 69.29CR
From Apr 05 thru Apr 30
Total Billed on Behalf of BellSouth Telecommunications, Inc 69.29CR
Total Internet Services 69.29 CR

News You Can Use

DIRECTORY LISTINGS

Beginning on or after July 1, 2012, the rate for Business Non Published (Private) Directory Listing Service will increase from \$4.60 to \$5.10. For more information, please visit us online at att.com or call the toll-free number on this bill.

REVISED FINAL BILL

This revised final bill for telephone service includes a past due balance as well as charges not previously billed to your account. If you can not make payment in full, please call 1.888.757.6500 and we will try to establish a payment arrangement which meets your individual needs. Calling cards for this account are now void and should be destroyed.

COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

DIRECTORY ASSISTANCE

Beginning on or after July 20, 2012, the rate for Local Directory Assistance Service will increase from \$1.79 to \$1.89 and National Directory Assistance will increase from \$1.90 to \$1.99. For more information, please visit us online at att.com or call your AT&T Representative at the toll-free number on this statement.

Local Services provided by AT&T North Carolina.

Total Amount DUE
BY Jun 27, 2012

\$628.66

Past Due Charges - \$697.95 - Please Pay Immediately

Billing Date Jun 7, 2012

Account Number **828 651-4994 001 3192**
Please include your account number on your check.

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

THE CLIFFS
COMMUNITIES
%AT&T - SC
P.O. BOX 769
ARLINGTON TX 76004



3900 82865149940014 6000000101512 3191200000006979500000062866



THE CLIFFS
COMMUNITIES
%AT&T - SC
P.O. BOX 769
ARLINGTON TX 76004

Page 2 of 2
Account Number 828 661-4994 001 3192
Billing Date Jun 7, 2012

News You Can Use

INSTALLATION CHARGES

Effective July 15, 2012, certain Business installation charges will increase as follows: Line Connection Charge (LCC) per access line - first from \$65.00 to \$75.00; and LCC per access line - additional from \$22.00 to \$75.00. For questions about these changes, please contact an AT&T Service Representative at the toll-free number on this bill.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 2200 Pinecroft Road Suite 300, Greensboro, NC 27407-4990 and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE PAYMENT CHARGE

An additional charge at the rate of 1% may apply to any unpaid balance as of your next bill date.



at&t

THE CLIFFS COMMUNITIES
VILLAGE OAK-ARDEN-TOWNHOME#2
3598 HIGHWAY 11
TRAVELERS REST SC 29690-3598

Page 1 of 2
Account Number [REDACTED] 1 126
Billing Date Mar 20, 2012
WebSite att.com

Bill-At-A-Glance

Previous Bill	355.86
Payment	.00
Adjustments	1.63
Past Due - Please Pay Immediately	357.49
Current Charges	175.32
Total Amount Due	\$532.81
Current Charges Due in Full by	Apr 19, 2012

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-20	Late Payment Charge	1.63	

Plans and Services

Monthly Service - Mar 20 thru Apr 19

2. Community Calling Plus Individual Line Complex	54.50
3. Non Published Service	4.60
Total Monthly Service	59.10

Surcharges and Other Fees

Item No.	Description	Quantity	
4.	Federal Subscriber Line Charge	1	6.45
5.	Federal Universal Svc Fee-Mult	1	1.50
Total Surcharges and Other Fees			7.95

Government Fees and Taxes

Item No.	Description	Quantity	
6.	Federal Excise Tax		2.02
7.	NC - State/Local Tax		4.59
8.	Telecommunications Relay Svc	1	.11
9.	Emergency 911 Service	1	.60
Total Government Fees and Taxes			7.32

Total Plans and Services 74.37

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	74.37
1 888 401-4336 PIN: 5320		
Repair Service:		
1 800 247-2020		
AT&T Long Distance Service	1	21.00
1 888 401-4336		
Internet Services	2	79.95
1 888 321-2375		
Total Current Charges		175.32

AT&T Long Distance Service**Monthly Service**

Charges for 828 684-3011		
Type of Service	Period	
10. Minimum Usage Charge	02/02-03/01	7.50
11. 1+ Feature Monthly Fee	03/02-04/01	10.00
Total Charges for 828 684-3011		17.50
Total Monthly Service		17.50

Surcharges and Other Fees

12. Federal Regulatory Fee	.30
13. Federal Universal Service Fee	1.83
Total Surcharges and Other Fees	2.13

Local Services provided by AT&T North Carolina.

News You Can Use Summary

• PREVENT DISCONNECT • CARRIER INFORMATION
• CHANGE TO BSA
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE
BY Apr 19, 2012

\$532.81

Past Due Charges - \$357.49 - Please Pay Immediately

Billing Date Mar 20, 2012

Account Number

1 126

Please include your account number on your check.

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

THE CLIFFS COMMUNITIES
VILLAGE OAK-ARDEN-TOWNHOME#2
3598 HIGHWAY 11
TRAVELERS REST SC 29690-3598



at&t



THE CLIFFS COMMUNITIES
VILLAGE OAK-ARDEN-TOWNHOME#2
3598 HIGHWAY 11
TRAVELERS REST SC 29690-3598

Page 2 of 2
Account Number 1126
Billing Date Mar 20, 2012

AT&T Long Distance Service

Government Fees and Taxes

1. NC - State/Local Tax	1.37
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Total AT&T Long Distance Service	21.00
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Internet Services

Important Information

Charges appearing in this section are for services that may be provided by AT&T Internet Services and/or by BellSouth Telecommunications, Inc.

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc.
Questions Concerning Internet Charges (1909000)
Call Toll Free 1 888 321-2375
828 684-3011

Charges for Mar 01, 2012 thru Mar 31, 2012

AT&T Internet Charges
User ID: 32villagewcatt.net
DSL: 828 684-3011

2. FastAccess Business	79.95
From Mar 01 thru Mar 31	

Total Billed on Behalf of BellSouth Telecommunications, Inc	79.95
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Total Internet Services	79.95
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News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$75.25. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

CHANGE TO BSA

This is to advise you of a change to the AT&T Business Service Agreement (BSA) that you previously received. Effective May 1, 2012, Paragraph 5 a. will be revised to read as follows:

5. PRICES; CHARGES; BILLING; PAYMENT AND CREDITS; CHANGES TO AGREEMENT a. Prices and Surcharges. You agree to pay AT&T for the Services at the prices and charges provided in the applicable Guidebook or Service Guide or Tariff, without deduction, setoff or delay for any reason. The prices do not include, and You agree to pay, all applicable taxes, regulatory surcharges, recovery fees, shipping charges, and other similar charges specified or allowed by any governmental entity to be imposed on You or AT&T relating to the sale, use or provision of the Services. Taxes and government surcharges will be in the amounts that federal, state, and local authorities require or permit AT&T to bill You by statute, tariff, order, ordinance, law or otherwise. You shall continue to be bound by any applicable Tariffs which relate to the adding to your bill or charges for Services any taxes, fees or surcharges (including but not limited to any franchise, occupation, business, license, excise, privilege or other similar tax, fee or charge) now or hereafter imposed upon AT&T by any taxing body or authority and whether presently due or to hereafter become due.

If you do not agree to this change, you must contact us no later than May 1, 2012 to disconnect your service(s). You can contact us by calling your AT&T Sales Representative or call the AT&T Customer Care Center at the toll-free billing inquiries number shown on your bill. Your failure to cancel, and your continued use of your AT&T business service(s) after the effective date of this change constitutes your acceptance of revised terms and conditions of the BSA, as well as the applicable Guidebooks or Service Guides.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 2200 Pinecroft Road Suite 300, Greensboro, NC 27407-4590 and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE PAYMENT CHARGE

An additional charge at the rate of 1% may apply to any unpaid balance as of your next bill date.



at&t

CLIFFS COMM WALNUT
COVE PHASE III
PO BOX 1549
TRAVELERS REST SC 29690-1206

Page 1 of 2
Account Number XXXXXXXXXX5 001
Billing Date 3199

WebSite att.com

Bill-At-A-Glance

Previous Bill	383.41
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	383.41
Current Charges	11.00 CR
Total Amount Due	\$372.41
Current Charges Due in Full by	Apr 9, 2012
REVISED FINAL BILL	

AT&T Long Distance ServiceMonthly Service

Charges for XXXXXXXXXX5

Type of Service	Period	
1. 1+ Feature Part-Month Credit	02/03-03/01	9.33CR
2. 01-17 Federal Universal Service Fee Credit		.95CR
Total Charges for XXXXXXXXXX5		10.28
CR Total Monthly Service		10.28
CR		

Government Fees and Taxes

3. NC - State/Local Tax	.72CR
-------------------------	-------

Total AT&T Long Distance Service	11.00 CR
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Billing Summary

Questions? Visit att.com Page

Plans and Services

1 888 401-4336
PIN: 4933

Repair Service:

1 800 247-2020

AT&T Long Distance Service	1	11.00 CR
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1 888 401-4336

Total Current Charges	11.00 CR
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News You Can Use

REVISED FINAL BILL

This revised final bill for telephone service includes charges not previously billed to your account. Since charges from your initial final bill were not paid by the past due date your account was previously referred to a collection agency. The collection agency has been notified of these additional charges. Calling cards for this account are now void and should be destroyed.

COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

News You Can Use Summary

- REVISED FINAL BILL

- COLLECTION POLICY

- CHANGE TO BSA

See "News You Can Use" for additional information.

Local Services provided by AT&T North Carolina.

Return bottom portion with your check in the enclosed envelope

Total Amount DUE
BY Apr 9, 2012

\$372.41

Past Due Charges - \$383.41 - Please Pay Immediately

Billing Date Mar 20, 2012

Account Number XXXXXXXXXX5 001 3190

Please include your account number on your check.

CLIFFS COMM WALNUT
COVE PHASE III
PO BOX 1549
TRAVELERS REST SC 29690-1206

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



at&t

3900 XXXXXXXXXX50018 0000000999912 3191200000003834100000037241



THE CLIFFS
COMMUNITIES
% OCTAGON
PO BOX 1549
TRAVELERS RST SC 29690-1205

Page 1 of 2
Account Number XXXXXXXXXX2 801
Billing Date 3199

WebSite att.com

Bill-At-A-Glance

Previous Bill	1,692.35
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	1,692.35
Current Charges	29.81 CR
Total Amount Due	\$1,662.54
Current Charges Due in Full by	May 10, 2012
REVISED FINAL BILL	

Billing Summary

Questions? Visit att.com	Page	
Plans and Services		
1 888 401-4335		
PIN: 2813		
Repair Service:		
1 800 247-2020		
AT&T Long Distance Service	1	1.44 CR
1 888 401-4335		
Internet Services	1	28.37 CR
1 888 321-2375		
Total Current Charges		29.81 CR

News You Can Use Summary

REVISIION FINAL BILL COLLECTION POLICY
See "News You Can Use" for additional information.

AT&T Long Distance Service

Important Information

Rates, Terms or Services Have Changed:
Thank you for being a valued AT&T customer.
Effective June 12, 2012, the minimum usage charge for customers that are not on a long distance plan will increase from \$7.50 to \$12.50. The minimum usage charge only applies to customers that have not chosen a long distance calling plan. For more information, to cancel service, or to discuss other long distance calling plans, please call the toll free number on your bill or visit us online at www.att.com.

Monthly Service

Charges for XXXXXXXXXX2			
Type of Service	Period		
1. Bus. Pref. Rate Plan Part-Month Credit	03/31-04/01		.53CR
2. 1+ Feature Part-Month Credit	03/31-04/01		.67CR
3. 03-20 Federal Universal Service Fee Credit			.13CR
Total Charges for XXXXXXXXXX2			1.33
CR Total Monthly Service			1.33
CR			

Surcharges and Other Fees

4. Federal Regulatory Fee Adjustment	.02CR
--------------------------------------	-------

Government Fees and Taxes

5. NC - State/Local Tax	.09CR
-------------------------	-------

Total AT&T Long Distance Service	1.44 CR
---	----------------

Internet Services

Important Information

Charges appearing in this section are for services that may be provided by AT&T Internet Services and/or by BellSouth Telecommunications, Inc.

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc.
Questions Concerning Internet Charges (190000)
Call Toll Free 1 888 321-2375

XXXXXXXXXX2

Charges for Mar 21, 2012 thru Mar 31, 2012

AT&T Internet Charges

User ID: octagonhouse@bellsouth.net

DSL: XXXXXXXXXX2

6. FastAccess Business Static IP	28.37CR
----------------------------------	---------

Local Services provided by AT&T North Carolina

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE
BY May 10, 2012 **\$1,662.54**

Past Due Charges - \$1,692.35 - Please Pay Immediately



Billing Date Apr 20, 2012

Account Number XXXXXXXXXX2 001 3199

Please include your account number on your check.

Make checks payable to

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

THE CLIFFS
COMMUNITIES
% OCTAGON
PO BOX 1549
TRAVELERS RST SC 29690-1205

3900 XXXXXXXXXX20010 3000000999912 3191200000016923500000166254



at&t

CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS RST SC 29690-1206

Page 1 of 6
Account Number 5 001
Billing Date Mar 17, 2012

WebSite att.com

Bill-At-A-Glance

Previous Bill	1,480.88
Payment	.00
Adjustments	5.25
Past Due - Please Pay Immediately	1,486.13
Current Charges	974.73
Total Amount Due	\$2,460.86
Current Charges Due in Full by	Apr 16, 2012

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	369.30
1 888 401-4335 PIN: 3687		
Repair Service:		
1 800 247-2020		
AT&T Long Distance Service	2	605.43
1 888 401-4335		
Total Current Charges		974.73

News You Can Use Summary

• PREVENT DISCONNECT • CARRIER INFORMATION
• CHANGE TO BSA
See 'News You Can Use' for additional information.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-17	Late Payment Charge	5.25	

Plans and Services**Monthly Service - Mar 17 thru Apr 16**

Item	Quantity	
2. Community Calling Plus Line with Caller ID	8	239.84
3. Call Waiting	1	8.50
4. Remote Activation of Call Forwarding	1	7.45
5. Caller ID Number Delivery	1	7.50
Total Monthly Service		263.29

Local Usage**Local Usage Summary for 828 687-7865****Community Caller Plus for Expanded Local Area**

DAY			NIGHT/WKND		
Band	Calls	Total Mins	Calls	Total Mins	
3	3	11	0	0	.00
					.00
5. Local Usage Summary					.00

Local Usage Summary for 828 687-1738**Community Caller Plus for Expanded Local Area**

DAY			NIGHT/WKND		
Band	Calls	Total Mins	Calls	Total Mins	
3	0	0	3	8	.00
5	1	1	1	1	.20
					.20
7. Local Usage Summary					.20

Local Usage Summary for 828 687-1754**Community Caller Plus for Expanded Local Area**

DAY			NIGHT/WKND		
Band	Calls	Total Mins	Calls	Total Mins	
3	3	12	1	1	.00
5	0	0	1	1	.10
					.10
8. Local Usage Summary					.10

Local Services provided by AT&T North Carolina.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE
BY Apr 16, 2012

\$2,460.86

Past Due Charges - \$1,486.13 - Please Pay Immediately

Billing Date Mar 17, 2012

Account Number

5 001

Please include your account number on your check.

CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS RST SC 29690-1206

Make checks payable to.

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



XXX-XXX-XXX8-188 BILL DATE 03-22-12 A
NPA CO LINE CST EXCH CLSVC BILL TY BIL DOI BO RAO DR HB PB RB NT CC PPD CT TRT HIST RT TL NAB RCK HIS PY
PST DEP CIV
XXX-XXX-XXX8 188 MSA 032212 LIV 04 04 002 * 0 1 050500500501 00399 000 0 000000 03
22 00-00 1110
BD ITEM CALL HIST LOCAL USAGE HIST TAR CODE
01720 01691 01692 0000{ 0000{ 0000{ 000 722
LAST BILL PAYMENTS ADJUSTMENTS BALANCE DUE CURRENT CHRG LATE PAYMENT TOTAL BILLING
13164.18 .00 .00 13164.18 4360.94 68.50 17593.62
PAY & ADJ RUN DATE : 03-23-12 03:54

DATE T ID AMOUNT BILLING NAME AND ADDRESS
THE CLIFF
COMMUNITIES
ATTN: MICHELLE
PO BOX 1549
TRAVELERS RST SC 29690-1206

AT&T (BST,A00100) BILLING NUMBER XXX-XXX-XXX8 188

PAGE 00001

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL 13,164.18
PAYMENTS APPLIED THROUGH MAR 22 .00
ADJUSTMENTS APPLIED THROUGH MAR 22 .00
BALANCE FROM LAST BILL 13,164.18
YOUR BILL CONTAINS A PAST DUE BALANCE OF \$ 13,164.18. YOUR
SERVICE MAY BE DISCONNECTED WITHOUT FURTHER NOTICE UNLESS
YOU MAKE SATISFACTORY PAYMENT ARRANGEMENTS IMMEDIATELY.
CURRENT CHARGES
LATE PAYMENT CHARGE FOR MONTH OF JAN 68.50
AT&T (BST,A00100) 2,928.47
AT&T LONG DISTANCE SERVICE (BSL,CJ0377) 429.48
ILD TELESERVICES, INC. (STE,C00782) 133.59
AT&T INTERNET SERVICE (ES1,I90000) 869.40
TOTAL CURRENT CHARGES *** PAST DUE ON APR 21 *** 4,429.44
TOTAL AMOUNT DUE 17,593.62

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.

LOCAL SERVICES PROVIDED BY AT&T NORTH CAROLINA.

AT&T (BST,A00100)
INDEX PAGE 00001

BILLING NUMBER XXX-XXX-XXX8 188

INDEX OF CURRENT CHARGES BILLED

AN ADDITIONAL CHARGE AT THE RATE OF 1% MAY APPLY TO ANY UNPAID BALANCE AS OF YOUR NEXT B

THANK YOU FOR BEING A VALUED CUSTOMER. PLEASE BE AWARE THAT ALL CHARGES MUST BE PAID EA
MONTH TO KEEP YOUR ACCOUNT CURRENT AND PREVENT COLLECTION ACTIVITIES. WE ARE REQUIRED
TO INFORM YOU THAT CERTAIN CHARGES MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BAS
LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN THE TOTAL AMOUNT DUE AND ARE \$
ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF

AT&T PROPRIETARY (SENSITIVE PERSONAL INFORMATION) AUTHORIZED INDIVIDUALS ONLY



at&t

MARTIN RITSCH
3598 HIGHWAY 11
TRAVELERS RST SC 29690-3598

Page 1 of 3
Account Number 2 002
Billing Date Mar 11, 2012

WebSite att.com

Bill-At-A-Glance

Previous Bill	173.35
Payment	.00
Adjustments	2.58
Past Due - Please Pay Immediately	175.93
Current Charges	69.13
Total Amount Due	\$245.06
Current Charges Due in Full by	Apr 2, 2012

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	40.08
1 888 757-6500 PIN: 3548		
Repair Service:		
1 877 737-2478		
AT&T Long Distance Service	2	14.10
1 888 757-6500		
Internet Services	2	14.95
1 888 321-2375		
Total Current Charges		69.13

News You Can Use Summary

• PREVENT DISCONNECT	• CARRIER INFORMATION
• ELECTRONIC PAYMENTS	• MOVING SOON?
• PAYMENT OPTIONS	• AT&T UNIVERSAL CARD
• SUPPORT MADE EASY!	

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

AT&T Benefits**• WE'RE HERE FOR YOU!**

We hope your AT&T service is exceeding your expectations. Please call us at 1.866.252.3634 or visit us at att.com/benefits if there's anything we can do to help you maximize the benefits of your service. When you call, please ask us about special limited-time offers that may save you money. For example, you can get the best value when you bundle qualifying wireless, home phone and digital TV service. Call today!

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-11	Late Payment Charge	2.58	

Plans and Services**Monthly Service - Mar 11 thru Apr 10**

2. Complete Choice® Enhanced	28.00
Residential Line	
Three-Way Calling	
Call Forwarding	
Call Waiting ID	
Call Return	
Call Trace	
Call Blocking	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	

Surcharges and Other Fees

Item No.	Description	Quantity	
3.	Federal Universal Service Fee	1	1.15
4.	Federal Subscriber Line Charge	1	5.45
5.	Local Universal Service Charge		.70
6.	Intrastate Universal Svc Chrg		.19
Total Surcharges and Other Fees			8.49

Government Fees and Taxes

Item No.	Description	Quantity	
7.	Federal Excise Tax		1.12
8.	SC - State/Local Tax		1.87
9.	Telecommunications Relay Svc	1	.15
10.	Emergency 911 - Greenville County	1	.45
Total Government Fees and Taxes			3.59

Total Plans and Services 40.08

Local Services provided by AT&T South Carolina.

DUE BY: Apr 2, 2012 \$245.06**Amount After Apr 11, 2012 \$248.67**

Past Due Charges - \$175.93 - Please Pay Immediately

Billing Date Mar 11, 2012

Account Number

2 002

Please include your account number on your check.

MARTIN RITSCH
3598 HIGHWAY 11
TRAVELERS RST SC 29690-3598

Make checks payable to:

AT&T
P.O. BOX 105503
ATLANTA, GA 30348-5503



at&t



at&t

THE CLIFFS COMM
PRESERVE HEALTH
PO BOX 1549
TRAVELERS RST SC 29690-1206

Page 1 of 2
Account Number 7 178
Billing Date Mar 11, 2012
WebSite att.com

Bill-At-A-Glance

Previous Bill	720.22
Payment	.00
Adjustments	9.71
Past Due - Please Pay Immediately	729.93
Current Charges	163.67
Total Amount Due	\$893.60
Current Charges Due in Full by	Mar 30, 2012

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-11	Late Payment Charge	9.71	

Plans and Services**Monthly Service - Mar 11 thru Apr 10**

Item No.	Description	Quantity	
2.	Business Line	2	106.00
3.	Non Published Service	1	5.50
Total Monthly Service			111.50

Surcharges and Other Fees

Item No.	Description	Quantity	
4.	Federal Subscriber Line Charge	2	12.90
5.	Federal Universal Svc Fee-Mult	2	3.00
6.	Local Universal Service Charge		2.64
7.	Intrastate Universal Svc Chrg		.53
Total Surcharges and Other Fees			19.07

Government Fees and Taxes

Item No.	Description	Quantity	
8.	Federal Excise Tax		4.11
9.	SC - State/Local Tax		7.10
10.	Telecommunications Relay Svc	2	.30
11.	Emergency 911 - Greenville County		.90
Total Government Fees and Taxes			12.41

Total Plans and Services 142.98

AT&T Long Distance Service**Monthly Service**

Charges for 864 836-3857		
Type of Service	Period	
12. Bus. Pref. Rate Plan Monthly Fee	02/21-03/20	8.00
13. 1+ Feature Monthly Fee	02/21-03/20	10.00
Total Charges for 864 836-3857		18.00
Total Monthly Service		18.00

Surcharges and Other Fees

14. Federal Regulatory Fee	.30
15. Federal Universal Service Fee	1.89

Local Services provided by AT&T South Carolina.

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	142.98
1 888 401-4336 PIN: 0586		
Repair Service:		
1 800 247-2020		
AT&T Long Distance Service	1	20.69
1 888 401-4336		
Total Current Charges		163.67

News You Can Use Summary

• PREVENT DISCONNECT • CARRIER INFORMATION
• CHANGE TO BSA
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 30, 2012 \$893.60

Amount After Apr 11, 2012 \$905.76

Past Due Charges - \$729.93 - Please Pay Immediately

Billing Date Mar 11, 2012

Account Number

Please include your account number on your check.

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

THE CLIFFS COMM
PRESERVE HEALTH
PO BOX 1549
TRAVELERS RST SC 29690-1206



at&t



THE CLIFFS COMM
PRESERVE HEALTH
PO BOX 1549
TRAVELERS RST SC 29550-1206

Page 2 of 2
Account Number 7 178
Billing Date Mar 11, 2012

AT&T Long Distance Service

Surcharges and Other Fees - Continued

1. S.C. Universal Service Cost Recovery Fee	.50
Total Surcharges and Other Fees	2.69
Total AT&T Long Distance Service	20.69

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$172.10. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

CHANGE TO BSA

This is to advise you of a change to the AT&T Business Service Agreement (BSA) that you previously received. Effective May 1, 2012, Paragraph 5 a. will be revised to read as follows:

5. PRICES; CHARGES; BILLING; PAYMENT AND CREDITS; CHANGES TO AGREEMENT a. Prices and Surcharges. You agree to pay AT&T for the Services at the prices and charges provided in the applicable Guidebook or Service Guide or Tariff, without deduction, setoff or delay for any reason. The prices do not include, and You agree to pay, all applicable taxes, regulatory surcharges, recovery fees, shipping charges, and other similar charges specified or allowed by any governmental entity to be imposed on You or AT&T relating to the sale, use or provision of the Services. Taxes and government surcharges will be in the amounts that federal, state, and local authorities require or permit AT&T to bill You by statute, tariff, order, ordinance, law or otherwise. You shall continue to be bound by any applicable Tariffs which relate to the adding to your bill or charges for Services any taxes, fees or surcharges (including but not limited to any franchise, occupation, business, license, excise, privilege or other similar tax, fee or charge) now or hereafter imposed upon AT&T by any taxing body or authority and whether presently due or to hereafter become due.

If you do not agree to this change, you must contact us no later than May 1, 2012 to disconnect your service(s). You can contact us by calling your AT&T Sales Representative or call the AT&T Customer Care Center at the toll-free billing inquiries number shown on your bill. Your failure to cancel, and your continued use of your AT&T business service(s) after the effective date of this change constitutes your acceptance of revised terms and conditions of the BSA, as well as the applicable Guidebooks or Service Guides.

Terms and Conditions

DISPUTED DEBTS

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 2200 Pinecroft Road Suite 300, Greensboro, NC 27407-4990 and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 1.5% for regulated charges and at the rate as provided in your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.



SRJ TIMBERLANDS LLC
ATTN JOSH TERRY
3598 HIGHWAY 11
TRAVELERS RST SC 29680-3598

Page 1 of 2
Account Number XXXXXXXXXX2 001
Billing Date 1978

WebSite att.com

Bill-At-A-Glance

Previous Bill	296.83
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	296.83
Current Charges	72.63 CR
Total Amount Due	\$224.20
Current Charges Due in Full by	Mar 2, 2012
REVISED FINAL BILL	

Billing Summary

Questions? Visit att.com	Page
Plans and Services	
1 866 620-6000	
PIN: 9938	
Repair Service:	
1 866 620-6900	
AT&T Long Distance Service	1 5.58 CR
1 866 620-5000	
Internet Services	1 67.05 CR
1 888 321-2375	
Total Current Charges	72.63 CR

AT&T Long Distance Service

Monthly Service	
Item	
No.	Date Description
1.	01-05 Federal Universal Service Fee Credit .44CR
2.	01-05 S.C.State USF Credit .14CR
3.	1+ Feature Part-Month Credit 01/06-01/20 5.00CR
Total Monthly Service 5.58CR	
Total AT&T Long Distance Service 5.58 CR	

Internet Services

Important Information
Charges appearing in this section are for services that may be provided by AT&T Internet Services and/or by BellSouth Telecommunications, Inc.

Itemized Charges and Credits
Billed on Behalf of BellSouth Telecommunications, Inc.
Questions Concerning Internet Charges (1800000)
Call Toll Free 1 888 321-2375
XXXXXXXXXX2
Charges for Jan 06, 2012 thru Jan 31, 2012
AT&T Internet Charges
User ID: 604mtprk@att.net
DSL: XXXXXXXXXXXX2
4. FastAccess Business 67.05CR
From Jan 06 thru Jan 31
Total Billed on Behalf of BellSouth Telecommunications, Inc 67.05CR
Total Internet Services 67.05 CR

News You Can Use

REVISED FINAL BILL
This revised final bill for telephone service includes a past due balance as well as charges not previously billed to your account. If you can not make payment in full, please call 1.888.757.6500 and we will try to establish a payment arrangement which meets your individual needs. Calling cards for this account are now void and should be destroyed.

News You Can Use Summary

REVISED FINAL BILL
See "News You Can Use" for additional information.

Local Services provided by AT&T South Carolina.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE **\$224.20**
BY Mar 2 2012

Past Due Charges - \$296.83 - Please Pay Immediately



Billing Date Feb 11, 2012

Account Number XXXXXXXXXX2 001 1978
Please include your account number on your check.

SRJ TIMBERLANDS LLC
ATTN JOSH TERRY
3598 HIGHWAY 11
TRAVELERS RST SC 29680-3598

Make checks payable to

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

3900 XXXXXXXXXX20013 2000000062012 1971210000002968300000022420



CRESCENT VALLEY
FARMS
PO BOX 1549
TRAVELERS REST SC 29560-1205

Page 1 of 1
Account Number XXXXXXXXXX3 245 1972
Billing Date Feb 11, 2012
WebSite att.com

Bill-At-A-Glance

Previous Bill	20.97
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	20.97
Current Charges	6.31 CR
Total Amount Due	\$14.66
Current Charges Due in Full by	Mar 2, 2012

REVISED FINAL BILL

Billing Summary

Questions? Visit att.com Page

Plans and Services

1 866 620-6000
PIN: 6579

Repair Service:

1 866 620-6900

AT&T Long Distance Service 1 6.31 CR

1 866 620-6000

Total Current Charges 6.31 CR

AT&T Long Distance Service**Monthly Service**

Charges for XXXXXXXXXX3

Type of Service	Period	
1. 1+ Feature Part-Month Credit	01/04-01/20	5.67CR
2. 12-12 Federal Universal Service Fee Credit		.49CR
3. 12-12 S.C.State USF Credit		.15CR
Total Charges for XXXXXXXXXX3		6.31
CR Total Monthly Service		6.31

Total AT&T Long Distance Service 6.31 CR

News You Can Use**REVISED FINAL BILL**

This revised final bill for telephone service includes charges not previously billed to your account. Since charges from your initial final bill were not paid by the past due date your account was previously referred to a collection agency. The collection agency has been notified of these additional charges. Calling cards for this account are now void and should be destroyed.

Terms and Conditions**DISPUTED DEBTS**

Please note, any check or payment instrument in an amount less than the full amount due that you send AT&T marked "PAID IN FULL" or otherwise tender as full satisfaction of a disputed amount, must be sent to AT&T Accounts Receivable Management, 2200 Pinecroft Road Suite 300, Greensboro, NC 27407-4990 and NOT the payment address shown on the payment return document. Thank you for choosing AT&T for your communications needs.

LATE CHARGE REMINDER

An additional charge at the rate of 1.5% for regulated charges and at the rate as provided in your terms of service for unregulated charges may apply to an unpaid balance as of your next bill date.

News You Can Use Summary

• REVISED FINAL BILL
See "News You Can Use" for additional information.

Local Services provided by AT&T South Carolina.

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE \$14.66
BY Mar 2, 2012

Past Due Charges - \$20.97 - Please Pay Immediately



Billing Date Feb 11, 2012

Account Number XXXXXXXXXX3 245 1972
Please include your account number on your check.

CRESCENT VALLEY
FARMS
PO BOX 1549
TRAVELERS REST SC 29560-1205

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

3900 XXXXXXXXXX32453 1000000999912 1971200000000209700000001466



at&t

CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS RST SC 29690-1206

Page 1 of 3
Account Number 0001
Billing Date Mar 16, 2012

WebSite att.com

Bill-At-A-Glance

Previous Bill	1,014.80
Payment	.00
Adjustments	13.64
Past Due - Please Pay Immediately	1,028.44
Current Charges	501.07
Total Amount Due	\$1,529.51
Current Charges Due in Full by	Apr 15, 2012

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-16	Late Payment Charge	13.64	

Plans and Services**Promotions and Discounts**

Item No.	Description	
2.	Discount for Complete Choice Business 36 Mo Term for Bill Period Mar 16, 2012 EE40RV0ZL.	61.25CR

Monthly Service - Mar 16 thru Apr 15

Item No.	Description	Quantity	
3.	Complete Choice® Mntce 4 Lines Equipment Maintenance Plan Inside Wire Protection	1	8.95
4.	Complete Choice® Total Messaging Voice Mail Service	1	9.00
5.	Complete Choice® 4 Lines Business Line 3Way Calling with Transfer Call Forwarding Call Forwarding Busy Line Call Forwarding Don't Answer Message Waiting Indication -Audio/Visual Repeat Dialing Call Return Call Blocking Caller-ID Name-Number Delivery Anonymous Call Blocking Star 98 to Voice Mail	1	245.00

Total Monthly Service	262.95
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Surcharges and Other Fees

Item No.	Description	Quantity	
6.	Federal Subscriber Line Charge	4	25.80
7.	Federal Universal Svc Fee-Mult	4	6.00
8.	Local Universal Service Charge		6.09
9.	Intrastate Universal Svc Chrg		.79
Total Surcharges and Other Fees			38.68

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	265.02
1 888 401-4336 PIN: 6985		
Repair Service:		
1 800 247-2020		
AT&T Long Distance Service	2	86.15
1 888 401-4336		
Internet Services	2	149.90
1 888 321-2375		
Total Current Charges		501.07

News You Can Use Summary

- PREVENT DISCONNECT - CARRIER INFORMATION
- CHANGE TO BSA
See "News You Can Use" for additional information.

Local Services provided by AT&T South Carolina.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Apr 15, 2012 \$1,529.51**Amount After Apr 16, 2012 \$1,550.66**

Past Due Charges - \$1,028.44 - Please Pay Immediately

Billing Date Mar 16, 2012

Account Number

0001

Please include your account number on your check.

CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS RST SC 29690-1206



Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262



CLIFFS COMMUNITY
3598 HIGHWAY 11
TRAVELERS RST SC 29690-3598

Page 1 of 3
Account Number 3 001
Billing Date Feb 16, 2012

WebSite att.com

Bill-At-A-Glance

Previous Bill	585.08
Payment - Thank You!	585.08 CR
Adjustments	.00
Balance	.00
Current Charges	203.40
Total Amount Due	\$203.40
Amount Due in Full by	Mar 16, 2012

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	1-16	Payment		130.69
2.	1-30	Payment		454.39
Totals				585.08

Plans and Services

Monthly Service - Feb 16 thru Mar 15

3. Business Line	50.00
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Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Dec 31, 2011				
Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jan 1, 2012 through Feb 15, 2012)				
4.	Federal Universal Service Fee	1	.23	.35

Local Usage

Item No.	Date	Time	Place Called	Number	Code	Min	Amount
Pay Per Use							
5.	1-25	1102A	CALL RETRN		D	1 H	2.00

H = Federal, State and Local Tax

Key to Calling Codes
D Day

Surcharges and Other Fees

Item No.	Description	Quantity	Amount
6.	Federal Subscriber Line Charge	1	6.45
7.	Federal Universal Svc Fee-Mult	1	1.50
8.	Local Universal Service Charge		1.29
9.	Intrastate Universal Svc Chrg		.21
Total Surcharges and Other Fees			9.45

Government Fees and Taxes

Item No.	Description	Quantity	Amount
10.	Federal Excise Tax		1.79
11.	SC - State/Local Tax		3.73
12.	Telecommunications Relay Svc	1	.15

Local Services provided by AT&T South Carolina.

Billing Summary

Questions? Visit att.com	Page		
Plans and Services	1	68.07	
1 888 401-4336 PIN: 1710			
Repair Service:			
1 800 247-2020			
AT&T Long Distance Service	2	20.33	
1 888 401-4336			
Internet Services	3	115.00	
1 888 321-2375			
Total Current Charges		203.40	

News You Can Use Summary

PREVENT DISCONNECT CARRIER INFORMATION
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 16, 2012 \$203.40

Amount After Mar 16, 2012 \$206.45



Billing Date Feb 16, 2012

Account Number

3 001

Please include your account number on your check.

CLIFFS COMMUNITY
3598 HIGHWAY 11
TRAVELERS RST SC 29690-3598

Make checks payable to:

AT&T
P.O. BOX 105262
ATLANTA, GA 30348-5262

XXX-XXX-XXX1-358 BILL DATE 03-22-12
 NPA CO LINE CST EXCH CLSVC BILL TV BIL DOI BO RAO DR HB PB RB NT CC PPD CT TRT HIST RT TL NAB RCK
 HIS PY PST DEP CIV
 XXX-XXX-XXX1 358 1FB 032212 LIV 01 01 P 002 * 0 0 00450000000 00000 000 0 000000
 03 22 00-00 1202

BD ITEM CALL HIST LOCAL USAGE HIST TAR CODE
 02262 02396 02442 0000{ 0000{ 0000{ 000 723
 LAST BILL PAYMENTS ADJUSTMENTS BALANCE DUE CURRENT CHRGs LATE PAYMENT TOTAL BILLING
 47215.46 15674.25CR .00 31541.21 15450.41 437.71 47429.33
 PAY & ADJ RUN DATE : 03-23-12 01:35

DATE T ID AMOUNT BILLING NAME AND ADDRESS
 CLIFF COMMUNITIES
 ATTN ACCTS PAYABLE
 PO BOX 1549
 TRAVELERS RST SC 29690-1206
 BILLING NUMBER XXX-XXX-XXX1 358

AT&T (BST,A00100)
 PAGE 00001

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL 47,215.46
 PAYMENTS APPLIED THROUGH MAR 22 15,674.25CR
 ADJUSTMENTS APPLIED THROUGH MAR 22 .00
 BALANCE FROM LAST BILL

31,541.21
 CURRENT CHARGES
 LATE PAYMENT CHARGE 437.71

AT&T (BST,A00100) 13,986.95
 AT&T LONG DISTANCE SERVICE (BSL,CJ0377) 531.97
 ENHANCED SERVICES BILLING, INC. (ESB,C00078) 24.86
 THE BILLING RESOURCE (IGT,C00402) 49.95
 USBI (ULD,C00556) 387.03
 ILD TELESERVICES, INC. (STE,C00782) 39.95
 AT&T INTERNET SERVICE (ES1,I90000) 429.70

TOTAL CURRENT CHARGES *** PAST DUE ON APR 21 ***

15,888.12

TOTAL AMOUNT DUE

47,429.33

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.
LOCAL SERVICES PROVIDED BY AT&T SOUTH CAROLINA.

AT&T (BST,A00100)
INDEX PAGE 00001

BILLING NUMBER XXX-XXX-XXX1 358

INDEX OF CURRENT CHARGES BILLED

IF PAYMENT IS RECEIVED BY APR 22, THE AMOUNT DUE IS \$47,429.33. IF PAYMENT IS RECEIVED
AFTER APR 22, THE AMOUNT DUE IS \$48,098.80, WHICH INCLUDES APPLICABLE TAXES.

THANK YOU FOR BEING A VALUED CUSTOMER. PLEASE BE AWARE THAT ALL CHARGES MUST BE PAID EACH
MONTH TO KEEP YOUR ACCOUNT CURRENT AND PREVENT COLLECTION ACTIVITIES. WE ARE REQUIRED
TO INFORM YOU THAT CERTAIN CHARGES MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF LOCAL
SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN TOTAL AMOUNT DUE AND ARE \$15.07
ALSO, NEGLECTING TO PAY FOR REMAINING CHARGES MAY RESULT IN INTERRUPTION OR REMOVAL OF
THESE REMAINING SERVICES OR FURTHER COLLECTION ACTION.

AT&T PROPRIETARY (SENSITIVE PERSONAL INFORMATION) AUTHORIZED INDIVIDUALS ONLY

XXX-XXX-XXX7-025 BILL DATE 03-22-12 A
NPA CO LINE CST EXCH CLSVC BILL TY BIL DOI BO RAO DR HB PB RB NT CC PPD CT TRT HIST RT TL NAB RCK HIS PY
PST DEP CIV
XXX-XXX-XXX7 025 1FB 032212 LIV 02 01 P 002 1 0 1 050500045000 00399 000 0 000000 03
22 00-00 1109
BD ITEM CALL HIST LOCAL USAGE HIST TAR CODE
08894 10228 09727 0000{ 0000{ 0000{ 000 723
LAST BILL PAYMENTS ADJUSTMENTS BALANCE DUE CURRENT CHRG LATE PAYMENT TOTAL BILLING
56634.66 .00 .00 56634.66 21486.19 778.62 78899.47
PAY & ADJ RUN DATE : 03-23-12 01:35

DATE T ID AMOUNT BILLING NAME AND ADDRESS
THE CLIFFS COMM
ATTN PAT CHRISTENBRY
PO BOX 1549
TRAVELERS RST SC 29690-1206

AT&T (BST,A00100) BILLING NUMBER XXX-XXX-XXX7 025

PAGE 00001

SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL 56,634.66
PAYMENTS APPLIED THROUGH MAR 22 .00
ADJUSTMENTS APPLIED THROUGH MAR 22 .00
BALANCE FROM LAST BILL 56,634.66

YOUR BILL CONTAINS A PAST DUE BALANCE OF \$ 56,634.66. YOUR
SERVICE MAY BE DISCONNECTED WITHOUT FURTHER NOTICE UNLESS
YOU MAKE SATISFACTORY PAYMENT ARRANGEMENTS IMMEDIATELY.

CURRENT CHARGES

LATE PAYMENT CHARGE 778.62
AT&T (BST,A00100)
AT&T LONG DISTANCE SERVICE (BSL,CJ0377) 12,966.86
ENHANCED SERVICES BILLING, INC. (ESB,C00078) 5,986.95
ACI BLING SVCS, INC DBA OAN (OAN,C00625) 27.90
PAYMENTONE.COM (PYM,C09874) 12.95
AT&T INTERNET SERVICE (ES1,I90000) 34.95
TOTAL CURRENT CHARGES *** PAST DUE ON APR 21 *** 2,456.58

TOTAL AMOUNT DUE 22,264.81
78,899.47

THANK YOU FOR CHOOSING AT&T. WE SINCERELY APPRECIATE YOUR BUSINESS.

LOCAL SERVICES PROVIDED BY AT&T SOUTH CAROLINA.

AT&T (BST,A00100)
INDEX PAGE 00001

BILLING NUMBER XXX-XXX-XXX7 025

INDEX OF CURRENT CHARGES BILLED

IF PAYMENT IS RECEIVED BY APR 22, THE AMOUNT DUE IS \$78,899.47. IF PAYMENT IS RECEIVED
AFTER APR 22, THE AMOUNT DUE IS \$80,001.13, WHICH INCLUDES APPLICABLE TAXES.

THANK YOU FOR BEING A VALUED CUSTOMER. PLEASE BE AWARE THAT ALL CHARGES MUST BE PAID EACH
MONTH TO KEEP YOUR ACCOUNT CURRENT AND PREVENT COLLECTION ACTIVITIES. WE ARE REQUIRED
TO INFORM YOU THAT CERTAIN CHARGES MUST BE PAID IN ORDER TO PREVENT INTERRUPTION OF BROADBAND
LOCAL SERVICE. THESE CHARGES ARE ALREADY INCLUDED IN TOTAL AMOUNT DUE AND ARE \$19.03

AT&T PROPRIETARY (SENSITIVE PERSONAL INFORMATION) AUTHORIZED INDIVIDUALS ONLY

District of South Carolina Claims Register

12-01220-jw The Cliffs Club & Hospitality Group, Inc.

Chief Judge: John E. Waites **Chapter:** 11

Office: Spartanburg **Last Date to file claims:**

Trustee: **Last Date to file (Govt):**

<i>Creditor:</i>	(542075497)	Claim No: 21	<i>Status:</i>
Bellsouth		<i>Original Filed</i>	<i>Filed by:</i> CR
Telecommunications, Inc.		<i>Date:</i> 08/23/2012	<i>Entered by:</i> AT&T
%AT&T Services Inc.		<i>Original Entered</i>	<i>Modified:</i>
James Grudus, Esq		<i>Date:</i> 08/23/2012	
One AT&T Way, Room			
3A218			
Bedminster, NJ 07921			

Amount claimed: \$86818.32

History:

Details 21-1 08/23/2012 Claim #21 filed by Bellsouth Telecommunications, Inc., Amount claimed: \$86818.32 (AT&T)

Description: (21-1) Services provided

Remarks:

Claims Register Summary

Case Name: The Cliffs Club & Hospitality Group, Inc.

Case Number: 12-01220-jw

Chapter: 11

Date Filed: 02/28/2012

Total Number Of Claims: 1

Total Amount Claimed*	\$86818.32
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		