

B 25C (Official Form 25C) (12/08)

# UNITED STATES BANKRUPTCY COURT

District of South Carolina

In re CCHG Liquidation Company,  
*Debtor*

Case No. 12-01220 Subst Consolidated

Small Business Case under Chapter 11

## SMALL BUSINESS MONTHLY OPERATING REPORT

Month: November 2012

Date filed: 12/20/2012

Line of Business: Post Confirmation debtor (country clubs)

NAISC Code: 713990

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING SMALL BUSINESS MONTHLY OPERATING REPORT AND THE ACCOMPANYING ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE.

RESPONSIBLE PARTY:

s/ Katie S. Goodman  
Original Signature of Responsible Party

Katie S. Goodman CRO  
Printed Name of Responsible Party

See  
Attachment

**Questionnaire:** *(All questions to be answered on behalf of the debtor.)*

	Yes	No	
1. IS THE BUSINESS STILL OPERATING?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	*
2. HAVE YOU PAID ALL YOUR BILLS ON TIME THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. DID YOU PAY YOUR EMPLOYEES ON TIME?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	*
4. HAVE YOU DEPOSITED ALL THE RECEIPTS FOR YOUR BUSINESS INTO THE DIP ACCOUNT THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	*
5. HAVE YOU FILED ALL OF YOUR TAX RETURNS AND PAID ALL OF YOUR TAXES THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. HAVE YOU TIMELY FILED ALL OTHER REQUIRED GOVERNMENT FILINGS?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. HAVE YOU PAID ALL OF YOUR INSURANCE PREMIUMS THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	*
8. DO YOU PLAN TO CONTINUE TO OPERATE THE BUSINESS NEXT MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	*
9. ARE YOU CURRENT ON YOUR QUARTERLY FEE PAYMENT TO THE U.S. TRUSTEE?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. HAVE YOU PAID ANYTHING TO YOUR ATTORNEY OR OTHER PROFESSIONALS THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. DID YOU HAVE ANY UNUSUAL OR SIGNIFICANT UNANTICIPATED EXPENSES THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. HAS THE BUSINESS SOLD ANY GOODS OR PROVIDED SERVICES OR TRANSFERRED ANY ASSETS TO ANY BUSINESS RELATED TO THE DIP IN ANY WAY?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	*
13. DO YOU HAVE ANY BANK ACCOUNTS OPEN OTHER THAN THE DIP ACCOUNT?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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- 14. HAVE YOU SOLD ANY ASSETS OTHER THAN INVENTORY THIS MONTH?
- 15. DID ANY INSURANCE COMPANY CANCEL YOUR POLICY THIS MONTH?
- 16. HAVE YOU BORROWED MONEY FROM ANYONE THIS MONTH?
- 17. HAS ANYONE MADE AN INVESTMENT IN YOUR BUSINESS THIS MONTH?
- 18. HAVE YOU PAID ANY BILLS YOU OWED BEFORE YOU FILED BANKRUPTCY?

**TAXES**

DO YOU HAVE ANY PAST DUE TAX RETURNS OR PAST DUE POST-PETITION TAX OBLIGATIONS?

IF YES, PLEASE PROVIDE A WRITTEN EXPLANATION INCLUDING WHEN SUCH RETURNS WILL BE FILED, OR WHEN SUCH PAYMENTS WILL BE MADE AND THE SOURCE OF THE FUNDS FOR THE PAYMENT.

*(Exhibit A)*

**INCOME**

PLEASE SEPARATELY LIST ALL OF THE INCOME YOU RECEIVED FOR THE MONTH. THE LIST SHOULD INCLUDE ALL INCOME FROM CASH AND CREDIT TRANSACTIONS. *(THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)*

(Note: cash activity reported solely in post-confirmation debtor account) **TOTAL INCOME** \$ 59138.91

**SUMMARY OF CASH ON HAND**

Cash on Hand at Start of Month \$ 86538.92  
 Cash on Hand at End of Month \$ 96795.30

PLEASE PROVIDE THE TOTAL AMOUNT OF CASH CURRENTLY AVAILABLE TO YOU **TOTAL** \$ 96795.30

*(Exhibit B)*

**EXPENSES**

PLEASE SEPARATELY LIST ALL EXPENSES PAID BY CASH OR BY CHECK FROM YOUR BANK ACCOUNTS THIS MONTH. INCLUDE THE DATE PAID, WHO WAS PAID THE MONEY, THE PURPOSE AND THE AMOUNT. *(THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)*

**TOTAL EXPENSES** \$ 48882.53

*(Exhibit C)*

**CASH PROFIT**

INCOME FOR THE MONTH *(TOTAL FROM EXHIBIT B)* \$ 59138.91  
 EXPENSES FOR THE MONTH *(TOTAL FROM EXHIBIT C)* \$ 48882.53  
*(Subtract Line C from Line B)* **CASH PROFIT FOR THE MONTH** \$ 10256.38

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**UNPAID BILLS**

PLEASE ATTACH A LIST OF ALL DEBTS (INCLUDING TAXES) WHICH YOU HAVE INCURRED SINCE THE DATE YOU FILED BANKRUPTCY BUT HAVE NOT PAID. THE LIST MUST INCLUDE THE DATE THE DEBT WAS INCURRED, WHO IS OWED THE MONEY, THE PURPOSE OF THE DEBT AND WHEN THE DEBT IS DUE. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

**TOTAL PAYABLES** \$ 0

(Exhibit D)

**MONEY OWED TO YOU**

PLEASE ATTACH A LIST OF ALL AMOUNTS OWED TO YOU BY YOUR CUSTOMERS FOR WORK YOU HAVE DONE OR THE MERCHANDISE YOU HAVE SOLD. YOU SHOULD INCLUDE WHO OWES YOU MONEY, HOW MUCH IS OWED AND WHEN IS PAYMENT DUE. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

(estimated to best of knowledge and information)

**TOTAL RECEIVABLES** \$ 328880.82

(Exhibit E)

**BANKING INFORMATION**

PLEASE ATTACH A COPY OF YOUR LATEST BANK STATEMENT FOR EVERY ACCOUNT YOU HAVE AS OF THE DATE OF THIS FINANCIAL REPORT OR HAD DURING THE PERIOD COVERED BY THIS REPORT.

(Exhibit F)

**EMPLOYEES**

NUMBER OF EMPLOYEES WHEN THE CASE WAS FILED? 402

NUMBER OF EMPLOYEES AS OF THE DATE OF THIS MONTHLY REPORT? 0

**PROFESSIONAL FEES**

*BANKRUPTCY RELATED:*

PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD? \$ 48882.53

TOTAL PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE? \$ 2604045.51

*NON-BANKRUPTCY RELATED:*

PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD? \$ \_\_\_\_\_

TOTAL PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE? \$ 99250.00

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**PROJECTIONS**

COMPARE YOUR ACTUAL INCOME AND EXPENSES TO THE PROJECTIONS FOR THE FIRST 180 DAYS OF YOUR CASE PROVIDED AT THE INITIAL DEBTOR INTERVIEW.

	Projected	Actual	Difference
INCOME	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
EXPENSES	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
CASH PROFIT	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>

TOTAL PROJECTED INCOME FOR THE NEXT MONTH:	\$ <u>0</u>
TOTAL PROJECTED EXPENSES FOR THE NEXT MONTH:	\$ <u>0</u>
TOTAL PROJECTED CASH PROFIT FOR THE NEXT MONTH:	\$ <u>0</u>

**ADDITIONAL INFORMATION**

**PLEASE ATTACH ALL FINANCIAL REPORTS INCLUDING AN INCOME STATEMENT AND BALANCE SHEET WHICH YOU PREPARE INTERNALLY.**

Supplemental answers to the Small Business Monthly Operating report

Question 1

As approved by the bankruptcy court, the business operations were sold to Cliffs Clubs Partners on August 23, 2012 pursuant to the confirmed chapter 11 plan, and CCHG Liquidation Co. has no operations

Question 3

CCHG Liquidation Co. has no employees

Question 4

CCHG Liquidation Co. is a post bankruptcy entity and is not operating under a DIP agreement, any receipts generally are deposited into the Liquidating Trust accounts, in conformance with the confirmed chapter 11 plan

Question 7

As a non-operating entity there are no insurance policies. All insurance policies are maintained by the buyer, Cliffs Club Partners

Question 8

CCHG Liquidation Co. is a non-operating entity, other than the operation of the Liquidating Trust formed pursuant to the confirmed chapter 11 plan

Question 12

Pursuant to the confirmed chapter 11 plan, substantially all assets were sold to Cliffs Clubs Partners on August 23, 2012

Question 13

Per question 4, the Liquidating Trust maintains bank accounts separate from the post-confirmation debtor

As a non-operating company, CCHG Liquidation Co. has not prepared profit and loss statements, balance sheets or income statements

**EXHIBIT B**

Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

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Statement Period  
11/01/12 through 11/30/12  
E0 E P1 EI 57

0059266

Account Number 2230 1531 8742

*Business Banking*



01005 E01 SCM999 0

CLIFFS CLUB & HOSPITALITY  
SERVICE COMPANY LLC  
ADMINISTRATION  
250 KNIGHTSRIDGE RD  
TRAVELERS REST, SC 29690-4109

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**With Online Banking you can also view up to 18 months of this statement online.**  
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**Customer Service Information**  
**[www.bankofamerica.com](http://www.bankofamerica.com)**

For additional information or service, you may call:  
1.888.852.5000



Or you may write to:



Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

This holiday season, you can make 3 times the difference in the fight against hunger. For every \$1 you give from now until January 7, 2013, we'll give \$2, up to a maximum total match of \$1,500,000. Together, we'll help provide thousands of meals to people in need through Feeding America's Give a Meal campaign. To give, visit [www.bankofamerica.com/give](http://www.bankofamerica.com/give).

CLIFFS CLUB & HOSPITALITY  
SERVICE COMPANY LLC  
ADMINISTRATION

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Statement Period  
11/01/12 through 11/30/12  
E0 E P1 EI 57

Account Number 2230 1531 8742

**Deposit Accounts**

**Business Economy Checking**

CLIFFS CLUB & HOSPITALITY SERVICE COMPANY LLC  
ADMINISTRATION

**Your Account at a Glance**

Account Number	XXXX XXXX 8742	Statement Beginning Balance	\$86,538.92
Statement Period	11/01/12 through 11/30/12	Amount of Deposits/Credits	\$59,138.91
Number of Deposits/Credits	3	Amount of Withdrawals/Debits	\$48,882.53
Number of Withdrawals/Debits	6	Statement Ending Balance	\$96,795.30
Number of Deposited Items	32	Average Ledger Balance	\$76,596.34
Number of Days in Cycle	30		

**Deposits and Credits**

Date Posted	Amount (\$)	Description	Bank Reference
11/26	12,095.31	Deposit	813001100164682
11/27	46,017.25	Counter Credit	813000800237773
11/30	1,026.35	Counter Credit	813000800554803

**Withdrawals and Debits  
Checks**

Check Number	Amount (\$)	Date Posted	Bank Reference
1001	16,500.00	11/02	813006792654686

**Other Debits**

Date Posted	Amount (\$)	Description	Bank Reference
11/21	73.77	Check Order00005 Des:Fee ID:U033702039	902326004161398
11/29	28,424.36	Indn:Cchg Liquidation Compa Co ID:0000000005 Ppd Transfer Cliffs Club & Hospit:Mckenna Long & Aldri Confirmation# 2920264574	957111297525415
11/29	3,878.40	Transfer Cliffs Club & Hospit:Bmc Gr Confirmation# 4120339159	957111297539567
11/30	3.00	External transfer fee - 3 Day - 11/29/2012 Confirmation: 87374714	943211300005332
11/30	3.00	External transfer fee - 3 Day - 11/29/2012 Confirmation: 87375708	943211300005487



CLIFFS CLUB & HOSPITALITY  
SERVICE COMPANY LLC  
ADMINISTRATION

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Statement Period  
11/01/12 through 11/30/12  
E0 E P1 EI 57

0059268

Account Number 2230 1531 8742

**Daily Ledger Balances**

<u>Date</u>	<u>Balance (\$)</u>	<u>Date</u>	<u>Balance (\$)</u>	<u>Date</u>	<u>Balance (\$)</u>
11/01	86,538.92	11/26	82,060.46	11/30	96,795.30
11/02	70,038.92	11/27	128,077.71		
11/21	69,965.15	11/29	95,774.95		

## How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
  2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_
- SUBTOTAL** ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

**Deposit Agreement.** When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

**Electronic Transfers: In case of errors or questions about your electronic transfers**  
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- \* Tell us your name and account number.
- \* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- \* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

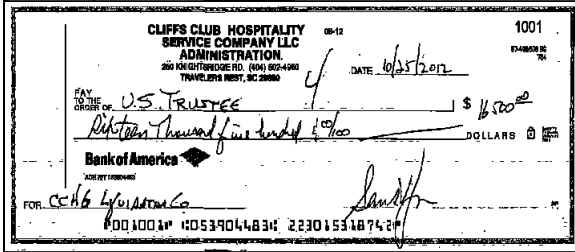
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting Other Problems.** You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

Account Number: 2230 1531 8742



Ref. No.: 813006792654686 Amount: 16,500.00

END OF CHECK IMAGE

**Exhibit C**

CCHG Liquidation Company  
November Expenses

BMC Group	\$3,878.40
MLA	\$28,424.36
US Trustee Fees	\$16,500.00
Bank fees	\$79.77
	\$48,882.53

**Exhibit E**

The Cliffs Club & Hosp. Service Co  
Member AR by Club

Aged as at Oct 15/12 Including Payments made on or before Oct 15/12

Member #	Home Club	Status	Activity#1	Noteholder	Contains N	First	Current	31-60 Day	61-90 Day	91-120 Day	121 Days	Outstanding Aged as
				Surname	Name	Balance	Balance	Balance	Balance	& Over	Balance at Date	
A00007	Keowee Vineyard	GOLF	DUES-N	KV-G-NH	Alexander	E. Jay	0	0	290.02	0	0	290.02 15-Oct-12
A00013	Valley	XSUSPEND	DUES	VA-G	Arledge	M. Scott	0	0	0	1,224.92	26,583.94	27,808.86 15-Oct-12
A00024	Keowee Vineyard	EMP	DUES	VA-SALES	Adair	Miles	0	0	0	100	0	100 15-Oct-12
A00031	Glassy	XSUSPEND	DUES	GL-G	Amatulli	Rich	0	0	0	971.4	6,254.88	7,226.28 15-Oct-12
A00049	Glassy	GOLF	DUES	GL-G	Aud	Ernest	0	0	54.06	0	0	54.06 15-Oct-12
A00121	Glassy	XSUSPEND	DUES	GL-F	Adcroft	Peter	0	0	0	496.52	3,351.86	3,848.38 15-Oct-12
A00144	Keowee Springs	XSUSPEND	DUES	KS-G	Antonicic	Mark	0	0	0	1,288.18	6,171.35	7,459.53 15-Oct-12
A00156		SOC	DUES-H	GL-S	Atkins Jr.	George	0	0	61.87	0	0	61.87 15-Oct-12
A00158	Keowee Vineyard	XSUSPEND	DUES	KV-G	Aust	Stephen	0	0	0	1,254.95	30,396.51	31,651.46 15-Oct-12
A00171	Mountain Park	XSUSPEND	DUES	MP-G	Amos	Michael	0	0	0	45.47	4,478.99	4,524.46 15-Oct-12
B00003	Glassy	XSUSPEND	DUES	GL-F	Bachman	Bill	0	0	0	525.98	4,891.69	5,417.67 15-Oct-12
B00026	Glassy	GOLF	DUES	GL-G	Bennett	Bradley	0	0	0	922.06	2,735.37	3,657.43 15-Oct-12
B00027	Keowee Springs	12MON-G	DUES-H	KV-G	Beville	Scott	0	0	0	238.62	20.95	259.57 15-Oct-12
B00053	Valley	XSUSPEND	DUES	VA-G	Brown	Robert	0	0	0	1,029.29	11,150.24	12,179.53 15-Oct-12
B00075	Keowee Vineyard	XSUSPEND	DUES	FS-G	Blackburn	Michael	0	0	0	1,771.00	45,397.01	47,168.01 15-Oct-12
B00079	Keowee Vineyard	XSUSPEND	DUES	KV-G	Burn	Michael	0	0	0	962.47	5,591.97	6,554.44 15-Oct-12
B00090	Glassy	XSUSPEND	DUES-S	GL-G-SN	Bernard	Paul	0	0	0	684.24	5,695.19	6,379.43 15-Oct-12
B00093	Glassy	GOLF	DUES-H	GL-G	Abernathy	Garrison	0	0	0	0.44	31.04	31.48 15-Oct-12
B00123	Valley	FAM	DUES	VA-F	Burris	Glenn	0	0	0	475.19	1,830.75	2,305.94 15-Oct-12
B00206	Glassy	SOC	DUES-H	GL-S	Bellingham	Stephen	0	0	0	210.07	0	210.07 15-Oct-12
B00259		SOC	DUES-H	GL-S	Bartlett	Diane	0	0	0	0.3	22.25	22.55 15-Oct-12
B00262	Valley	12MON-F	DUES	VA-F	Benzing	Peter	0	0	63.07	0	0	63.07 15-Oct-12
B00265	Glassy	GOLF	DUES	GL-G	Bird	EJ	0	0	0	1,291.18	5,267.11	6,558.29 15-Oct-12
B00313	Glassy	12MON-W	DUES	GL-W	Brooks	John	0	0	0	365.75	2,730.72	3,096.47 15-Oct-12
B00321	Glassy	GOLF	DUES-H	GL-G	Boyd	William	0	0	0	0.55	40	40.55 15-Oct-12
B00328	Valley	12MON-G	DUES	VA-G	Brewer	Peter	0	0	0	949	4,626.30	5,575.30 15-Oct-12
B00362	Keowee Vineyard	XSUSPEND	DUES	KV-G	Ballinger	Jack	0	0	0	976.36	7,188.60	8,164.96 15-Oct-12
B00363	Keowee Springs	XSUSPEND	DUES	KS-G	Behrens	Gary	0	0	0	990.89	8,898.41	9,889.30 15-Oct-12
B00394	Keowee Springs	GOLF	DUES	KS-G	Bohn	Lyle	0	0	0	864.99	0	864.99 15-Oct-12
B00419	Glassy	SOC	DUES-H	GL-S	Barker	Dave	0	0	0	58.77	214.33	273.1 15-Oct-12
B00427	Keowee Springs	XSUSPEND	DUES	KS-F	Buchanan	William	0	0	0	243.1	1,606.05	1,849.15 15-Oct-12
B00457	Glassy	FAM	DUES-H	GL-F	Bonham	Nancy	0	0	2.19	0	0	2.19 15-Oct-12
B00461	Keowee Falls So	XSUSPEND	DUES	FS-G	Banks	Dean	0	0	0	1,143.09	7,303.88	8,446.97 15-Oct-12
B00462	Keowee Falls So	XSUSPEND	DUES	FS-F	Byrne	Kevin	0	0	0	335.53	8,351.90	8,687.43 15-Oct-12
B00478		SOC	DUES-H	GL-S	Baldwin Jr.	Stephens	0	0	54.28	0	0	54.28 15-Oct-12

B00480	Glassy	SOC	DUES-H	GL-S	Boys	G. Waring	0	0	63.04	0	0	63.04	15-Oct-12
B00485	Valley	XSUSPEND	DUES	VA-G	Bell	David	0	0	0	1,470.23	40,949.36	42,419.59	15-Oct-12
B00487	Keowee Vineyard	XSUSPEND	DUES	KV-F	Brown	Jeffrey	0	0	0	545.09	6,294.30	6,839.39	15-Oct-12
B00528	Walnut Cove	GOLF	DUES-N	WC-G-NH	Bragg	Michael	0	0	28.08	1,158.42	6,120.36	7,306.86	15-Oct-12
B00550	High Carolina	GOLF	DUES	HC-G	Black	Quinten	0	0	22.73	9.84	0	32.57	15-Oct-12
C00025	Glassy	XSUSPEND	DUES	GL-G	Collins	Dan	0	0	0	1,579.50	57,006.90	58,586.40	15-Oct-12
C00039	Glassy	12MON-G	DUES	GL-G	Cothran	John	0	0	0	1,763.36	0	1,763.36	15-Oct-12
C00040	Glassy	GOLF	DUES	GL-G	Couch	L.H.	0	0	0	1,199.87	0	1,199.87	15-Oct-12
C00061	Keowee Vineyard	12MON-F	DUES	KV-F	Casebere	Richard	0	0	151.43	0	0	151.43	15-Oct-12
C00066	Glassy	12MON-G	DUES	GL-G	Crowley	Timothy	0	0	0	912.98	2,684.61	3,597.59	15-Oct-12
C00087		SOC	DUES-H	GL-S	Caldwell	C.C.	0	0	0	71	0	71	15-Oct-12
C00099	Valley	XSUSPEND	DUES	VA-G	Catafygiotou	Tom	0	0	0	969.97	6,135.57	7,105.54	15-Oct-12
C00109	Glassy	12MON-G	DUES	GL-G	Christiansen	James	0	0	0	886.54	881.65	1,768.19	15-Oct-12
C00116	Valley	SOC	DUES-H	GL-S	Cates	Jim	0	0	2.5	0	0	2.5	15-Oct-12
C00128	Keowee Vineyard	12MON-G	DUES	KV-G	Clark	Richard	0	0	0	881.65	0	881.65	15-Oct-12
C00131	Keowee Falls So	GOLF	DUES	FS-G	Cajka	Andy	0	0	247.22	4,188.05	9,095.41	13,530.68	15-Oct-12
C00132A		CORP-D	DUES	FS-C-D	Reid	Phil	0	0	700.12	97.91	0	798.03	15-Oct-12
C00138	Glassy	SOC	DUES-H	GL-S	Csiszar	Ernest	0	0	5	0	0	5	15-Oct-12
C00154		SOC	DUES-H	GL-S	Chamberlain	Charles	0	0	50.8	0	0	50.8	15-Oct-12
C00229	Valley	XSUSPEND	DUES	VA-W	Cornell	Aurel	0	0	0	367.1	2,826.15	3,193.25	15-Oct-12
C00233	Keowee Falls So	XSUSPEND	DUES	FS-G	Clippard	Micky	0	0	0	1,118.59	5,398.80	6,517.39	15-Oct-12
C00237	Keowee Falls So	XSUSPEND	DUES	FS-G	Cheves Jr.	Wallace	0	0	0	881.65	8,163.77	9,045.42	15-Oct-12
C00238	Keowee Vineyard	GOLF	DUES-H	KV-G	Costanzo	Ken	0	0	44.05	0	0	44.05	15-Oct-12
C00285	Glassy	GOLF	DUES-H	GL-G	Shramek	Jeff & Ashley	0	0	169.09	106.45	0	275.54	15-Oct-12
C00288	Keowee Springs	FAM	DUES	KS-F	Carter	Joel	0	0	0	220	0	220	15-Oct-12
C00318	Walnut Cove	GOLF	DUES	WC-G	Coleman	Robert	0	0	0	913.01	2,684.67	3,597.68	15-Oct-12
C00325	Keowee Springs	GOLF	DUES-N	KS-G-NH	Crowley	Bob	0	0	0	877.96	877.96	1,755.92	15-Oct-12
C00327	Keowee Springs	GOLF	DUES	FS-G	Cramer	Will	0	0	0	1,069.45	2,012.41	3,081.86	15-Oct-12
C00338	Valley	FAM	DUES	VA-F	Campo	Charles	0	0	0	462.02	929.65	1,391.67	15-Oct-12
C00351		SOC	DUES-H	GL-S	Cullen	Robert	0	0	0	0	9.7	9.7	15-Oct-12
C00355	Valley	12MON-F	DUES	VA-F	Crotts	Stephen	0	0	0	462.02	920.15	1,382.17	15-Oct-12
C00362	Keowee Falls So	XSUSPEND	DUES	FS-F	Chuman	Carlos	0	0	0	299.82	5,267.95	5,567.77	15-Oct-12
C00382	Mountain Park	XSUSPEND	DUES	MP-G	Camintero	Luis	0	0	0	51.61	4,575.56	4,627.17	15-Oct-12
C00391	Walnut Cove	GOLF	DUES	WC-G	Camille	Robert	0	0	0	158.04	0	158.04	15-Oct-12
C00419E		GOLF-D			Carson	McAllister	0	0	0	2.71	196.74	199.45	15-Oct-12
C00420C		GOLF-D			Curtis	Jon	0	0	43.99	0	0	43.99	15-Oct-12
C00465	Keowee Vineyard	GOLF	DUES	KV-G	Catalfumo	Daniel	0	0	0	935.53	3,674.10	4,609.63	15-Oct-12
C00473	Glassy	XSUSPEND	DUES	GL-G	Cobb	Ron	0	0	0	1,130.14	18,478.44	19,608.58	15-Oct-12
D00017	Glassy	XSUSPEND	DUES	GL-G	Doolittle	Guerry	0	0	0	1,029.29	11,126.85	12,156.14	15-Oct-12
D00025	Valley	XSUSPEND	DUES	VA-G	Dunlap	Robert	0	0	0	1,103.77	7,330.65	8,434.42	15-Oct-12



D00041	Keowee Vineyard	XSUSPEND	DUES	KV-G	Davis	Ron	0	0	0	954.53	5,624.55	6,579.08	15-Oct-12
D00100	Valley	XSUSPEND	DUES-N	V-G-NH	Davies	Robert	0	0	0	965.77	6,428.93	7,394.70	15-Oct-12
D00106	Valley	XSUSPEND	DUES	VA-G	Delp	Phillip	0	0	0	933.21	3,655.68	4,588.89	15-Oct-12
D00110	Walnut Cove	GOLF	DUES-H	WC-F	Draddy	Vincent	0	0	0	94.84	0	94.84	15-Oct-12
D00145	Valley	XSUSPEND	DUES	VA-F	Dodd	Dennis	0	0	0	547.64	6,482.88	7,030.52	15-Oct-12
D00158	Valley	GOLF	DUES	KV-G	Dutt	Ashoke	0	0	0	1,055.70	0	1,055.70	15-Oct-12
D00213	Keowee Springs	XSUSPEND	DUES	KS-F	Dankel	Roger	0	0	0	236.5	1,133.00	1,369.50	15-Oct-12
D00220	Walnut Cove	XSUSPEND	DUES	WC-G	Desoto	Ricardo	0	0	0	1,200.06	25,312.70	26,512.76	15-Oct-12
D00229	Valley	XSUSPEND	DUES	VA-G	Durocher	Cort	0	0	0	1,059.89	12,757.85	13,817.74	15-Oct-12
D00234	Walnut Cove	XSUSPEND	DUES	WC-G	Dalton	Jim	0	0	0	1,477.10	47,057.01	48,534.11	15-Oct-12
D00252	Walnut Cove	XSUSPEND	DUES	WC-G	Davis	Chuck	0	0	0	1,614.05	46,180.34	47,794.39	15-Oct-12
D00260	Valley	XSUSPEND	DUES	VA-G	Degenhart	Vincent	0	0	0	991.7	8,287.17	9,278.87	15-Oct-12
D00268	Glassy	GOLF	DUES	GL-G	Duncan	Dean	0	0	0	1,712.26	881.65	2,593.91	15-Oct-12
D00270	Keowee Falls So	GOLF	DUES	FS-G	Dennis	Will	0	0	0	895.12	910.27	1,805.39	15-Oct-12
D00285	Keowee Falls So	FAM	DUES	FS-F	Delozier	William	0	0	64.03	0	0	64.03	15-Oct-12
D00301	Keowee Falls So	XSUSPEND	DUES	KV-G	Duggan	Paul	0	0	0	1,058.44	13,393.31	14,451.75	15-Oct-12
D00324	Walnut Cove	GOLF	DUES	WC-G	Dykes	Tommy	0	0	0	886.55	881.66	1,768.21	15-Oct-12
D00515	Walnut Cove	CORP	DUES	WC-C-D	Dickerson	Bryon	0	0	237.47	0	0	237.47	15-Oct-12
E00013	Glassy	XSUSPEND	DUES	GL-G	Estes	John	0	0	0	1,338.57	37,419.69	38,758.26	15-Oct-12
E00032	Valley	XSUSPEND	DUES	VA-F	Earl	Richard	0	0	0	521.46	4,559.41	5,080.87	15-Oct-12
E00055	Walnut Cove	FAM	DUES	WC-F	Eblen	Joe	0	0	0	773.62	27,428.78	28,202.40	15-Oct-12
E00105		SOC	DUES-H	GL-S	Eaddy	W. Randy	0	0	0	0.16	10.83	10.99	15-Oct-12
E00125	Glassy	12MON-G	DUES	GL-G	Eller	Thomas	0	0	345.2	0	0	345.2	15-Oct-12
E00161	Keowee Vineyard	FAM	DUES-H	KV-F	Evers	Jim	0	0	274.56	0	0	274.56	15-Oct-12
E00162	Glassy	XSUSPEND	DUES	GL-G	Evans	Don	0	0	0	1,665.53	35,134.76	36,800.29	15-Oct-12
E00164	Glassy	WELLNESS	DUES-H	GL-S	Elsey	Carolyn	0	0	24.39	60.12	0	84.51	15-Oct-12
E00173	Walnut Cove	GOLF	DUES-H	WC-G	Ensley	Kevin	0	0	0	22.05	0	22.05	15-Oct-12
F00014	Glassy	XSUSPEND	DUES	GL-G	Floyd	Andrew	0	0	0	1,072.09	13,744.98	14,817.07	15-Oct-12
F00017	Glassy	GOLF	DUES	GL-G	Foran	Robert	0	0	0	791.76	0	791.76	15-Oct-12
F00021	Glassy	GOLF	DUES	GL-G	Fowler	Steve	0	0	24.23	0	0	24.23	15-Oct-12
F00041	Glassy	SOC	DUES-H	GL-S	Farr	Steve	0	0	4.94	0	0	4.94	15-Oct-12
F00042	Glassy	XSUSPEND	DUES	GL-G	Funk	Paul	0	0	0	892.06	11,332.84	12,224.90	15-Oct-12
F00141	Valley	GOLF	DUES	VA-G	Fasciana	Guy	0	0	160.04	0	0	160.04	15-Oct-12
F00142	Walnut Cove	GOLF	DUES	WC-G	Fann	David	0	0	10.83	1,142.85	13,385.93	14,539.61	15-Oct-12
F00164	Glassy	XSUSPEND	DUES	GL-G	Fisher	Jeffrey	0	0	0	1,007.07	9,482.69	10,489.76	15-Oct-12
F00177	Keowee Falls So	XSUSPEND	DUES	FS-G	Ferkel	Greta	0	0	0	997.56	8,742.00	9,739.56	15-Oct-12
F00199	Keowee Springs	XSUSPEND	DUES	KS-G	Fierman	Todd	0	0	0	1,167.27	9,531.43	10,698.70	15-Oct-12
F00211	Keowee Falls So	GOLF	DUES-H	FS	Ferrell	Scott	0	0	73.37	0	0	73.37	15-Oct-12
F00215	Mountain Park	GOLF	DUES	MP-G	Fredrickson	Martin	0	0	168.43	0.35	22.7	191.48	15-Oct-12
F00240	Valley	XSUSPEND	DUES	VA-G	Finley	Joey	0	0	0	1,385.29	43,464.99	44,850.28	15-Oct-12

F00246	Glassy	GOLF	DUES	GL-G	Fuller	Sam	0	0	0	873.32	0	873.32	15-Oct-12
F00251	Walnut Cove	XSUSPEND	DUES	WC-W	Farris	Kenneth	0	0	0	342.82	1,682.38	2,025.20	15-Oct-12
F00262	Keowee Falls So	CORP	DUES	FS-C	Fechter	John	0	0	230.03	908.59	1,874.65	3,013.27	15-Oct-12
G00024	Valley	12MON-G	DUES	VA-G	Golembesky	Tony	0	0	128.24	910.49	1,695.21	2,733.94	15-Oct-12
G00028	Glassy	GOLF	DUES	GL-G	Graham	Donald	0	0	2,678.09	0	0	2,678.09	15-Oct-12
G00031	Valley	XSUSPEND	DUES	VA-G	Gray	Clark	0	0	0	1,296.98	33,392.07	34,689.05	15-Oct-12
G00059		SOC	DUES-H	GL-S	Goldsmith	Mason A.	0	0	0	203.96	0	203.96	15-Oct-12
G00095	Glassy	12MON-G	DUES	GL-G	Glavin	Connie	0	0	0	1,006.81	9,456.73	10,463.54	15-Oct-12
G00101	Valley	GOLF	DUES	VA-G	Gosnell	Weldon	0	0	48.34	0	0	48.34	15-Oct-12
G00112	Glassy	XSUSPEND	DUES	GL-F	Groote	Robert	0	0	0	539.91	6,559.63	7,099.54	15-Oct-12
G00134		SOC	DUES-H	GL-S	Griffin	Hayne	0	0	11.26	0	0	11.26	15-Oct-12
G00141	Keowee Vineyard	XSUSPEND	DUES	KV-G	Glen	William	0	0	0	1,052.74	12,924.81	13,977.55	15-Oct-12
G00164	Glassy	GOLF	DUES	GL-G	Gerard	Lawrence	0	0	0	883.65	0	883.65	15-Oct-12
G00206	Glassy	XSUSPEND	DUES	GL-C	IMI		0	0	0	1,493.18	53,753.78	55,246.96	15-Oct-12
G00229	Walnut Cove	XSUSPEND	DUES	WC-F	Grobman	Mike	0	0	0	709.15	20,756.76	21,465.91	15-Oct-12
G00230	Walnut Cove	XSUSPEND	DUES	WC-F	Garris	Jeffrey	0	0	0	581.2	9,317.61	9,898.81	15-Oct-12
G00243	Keowee Vineyard	GOLF	DUES	KV-G	Gowder	Jeff	0	0	0	864.99	0	864.99	15-Oct-12
G00251	Keowee Vineyard	FAM	DUES	KV-F	Green Jr.	John	0	948.57	0	0	0	948.57	15-Oct-12
G00275	Valley	12MON-G	DUES	VA-G	Garrison	Robert F.	0	0	0	955.02	0	955.02	15-Oct-12
G00277	Keowee Falls So	XSUSPEND	DUES	FS-G	Gaona	Michael	0	0	0	1,375.17	42,411.60	43,786.77	15-Oct-12
G00340	Glassy	FAM	DUES-H	GL-F	Gallagher	Jody	0	0	21.27	0	0	21.27	15-Oct-12
G00347	Walnut Cove	WELLNESS	DUES	WC-W	Gardner	Jason	0	0	317	2,630.57	2,473.67	5,421.24	15-Oct-12
H00059	Keowee Vineyard	FAM	DUES	KV-F	Hogan	Lawrence	0	0	14.71	0	0	14.71	15-Oct-12
H00067	Keowee Vineyard	XSUSPEND	DUES-L	KV-G-LP	Haenggi	Carolyn	0	0	0	489.78	3,406.57	3,896.35	15-Oct-12
H00069		SOC	DUES-H	GL-S	Horne	Ben	0	0	0	182	0	182	15-Oct-12
H00073	Glassy	XSUSPEND	DUES	GL-G	Hill	Alfred	0	0	0	1,472.17	53,127.84	54,600.01	15-Oct-12
H00074	Glassy	XSUSPEND	DUES	GL-G	Houtz	James	0	0	0	952.64	5,488.20	6,440.84	15-Oct-12
H00109	Valley	XSUSPEND	DUES	GL-G	Henson	Terry	0	0	0	1,484.38	51,445.72	52,930.10	15-Oct-12
H00112	Keowee Vineyard	12MON-W	DUES	KV-W	Hance	Robert	0	0	0	71.94	0	71.94	15-Oct-12
H00115	Valley	XSUSPEND	DUES	VA-G	Hawkins	Todd	0	0	0	1,166.10	21,378.95	22,545.05	15-Oct-12
H00177	Valley	12DWN-G	DUES	VA-G	Hudson	Joseph	0	0	0	892.06	0	892.06	15-Oct-12
H00240		SOC	DUES-H	GL-S	Houser	Charles	0	0	0	0.2	14.13	14.33	15-Oct-12
H00246	Glassy	FAM	DUES-H	GL-F	Howard	Jerry	0	0	392.97	0	0	392.97	15-Oct-12
H00270		SOC	DUES-H	GL-S	Hennett	Dennis	0	0	4.38	0	0	4.38	15-Oct-12
H00300	Glassy	XSUSPEND	DUES	GL-G	Herb	Leonard	0	0	0	981.45	6,969.65	7,951.10	15-Oct-12
H00353	Glassy	SOC	DUES-H	GL-S	Ham	Henry	0	0	0	0.08	5.08	5.16	15-Oct-12
H00384	Glassy	WELLNESS	DUES	GL-W	Heinicke	Lynne	0	0	186.65	0	0	186.65	15-Oct-12
H00386	Keowee Vineyard	12MON-F	DUES	KV-F	Hershey	Charles Dana	0	0	0	494.09	3,148.00	3,642.09	15-Oct-12
H00389	Walnut Cove	GOLF	DUES	WC-G	Harris	Jim	0	0	0	1,134.98	4,499.51	5,634.49	15-Oct-12
H00402	Glassy	XSUSPEND	DUES	GL-G	Hellwig	Charles	0	0	0	1,002.32	8,472.87	9,475.19	15-Oct-12

H00416	Keowee Springs	XSUSPEND	DUES	KS-F	Hilton	Tom	0	0	0	245.71	1,295.63	1,541.34	15-Oct-12
H00441	Keowee Springs	XSUSPEND	DUES	KS-F	Hogan	Patrick	0	0	0	278.23	4,321.85	4,600.08	15-Oct-12
H00469	Walnut Cove	12MON-G	DUES	WC-G	Harrison	John	0	0	0	935.58	3,660.72	4,596.30	15-Oct-12
H00488A	Keowee Vineyard	FAM-D			Horne	Steve	0	0	0	1.1	74.1	75.2	15-Oct-12
H00498	Walnut Cove	XSUSPEND	DUES	WC-G	Harrill	Alex	0	0	0	1,090.61	15,989.20	17,079.81	15-Oct-12
H00527		SOC	DUES-H	GL-S	Hubbard	William	0	0	2.53	4.39	0	6.92	15-Oct-12
H00547	Walnut Cove	GOLF	DUES-H	WC-G	Henegan	Frank	0	0	162.41	108.36	17.31	288.08	15-Oct-12
H00563		FAM	DUES-H	GL-F	Hall	Steve	0	0	0	5.6	412.29	417.89	15-Oct-12
H00567	Valley	CORP	DUES	VA-C	Ward	Sean	0	0	0	881.65	0	881.65	15-Oct-12
H00572	Glassy	SOC	DUES-H	GL-S	Hamblen	Steve	0	0	61	0	0	61	15-Oct-12
H00574	Glassy	GOLF	DUES-H	GL-G	Hoos	Colleen	0	0	18.45	0	0	18.45	15-Oct-12
H00578		SOC	DUES-H	GL-S	Hinton	Walter	0	0	0	0.17	11.36	11.53	15-Oct-12
I00019	Glassy	FAM	DUES	GL-F	Infantino	Ronald	0	0	0	462.02	920.15	1,382.17	15-Oct-12
J00002	Glassy	XSUSPEND	DUES	GL-G	Jackson	Daniel	0	0	0	1,053.86	12,339.90	13,393.76	15-Oct-12
J00041	Valley	12MON-G	DUES	VA-G	Jordan	Jack	0	0	0	398.16	0	398.16	15-Oct-12
J00092	Glassy	XSUSPEND	DUES	GL-G	Jones	Paul	0	0	0	1,018.11	9,666.49	10,684.60	15-Oct-12
J00094	Walnut Cove	12MON-G	DUES	WC-G	Jackson	Ken	0	0	0	935.57	3,633.75	4,569.32	15-Oct-12
J00115		SOC	DUES-H	GL-S	Joiner	Thomas	0	0	31.82	0	0	31.82	15-Oct-12
J00125	Keowee Springs	XSUSPEND	DUES	KS-G	Johnson	T. Fitz	0	0	0	1,176.76	24,293.06	25,469.82	15-Oct-12
J00131	Keowee Springs	FAM	DUES	KS-F	Jamieson	Dash	0	0	0	220	0	220	15-Oct-12
J00134	Keowee Falls So	XSUSPEND	DUES	FS-G	Johnson	Allen	0	0	0	1,064.93	13,900.04	14,964.97	15-Oct-12
J00139	Walnut Cove	XSUSPEND	DUES	WC-G	Julien	William	0	0	0	1,282.66	17,747.26	19,029.92	15-Oct-12
J00140	Walnut Cove	XSUSPEND	DUES	WC-G	Jones	Bobby	0	0	0	1,423.11	28,940.74	30,363.85	15-Oct-12
J00142	Keowee Falls So	XSUSPEND	DUES	FS-G	Lopez-Jordan	Gonzalo	0	0	0	1,110.83	16,530.85	17,641.68	15-Oct-12
K00010	Glassy	XSUSPEND	DUES	GL-G	Kessler	Daniel	0	0	0	1,033.24	11,424.73	12,457.97	15-Oct-12
K00117	Glassy	SOC	DUES-H	GL-S	Kerns	Thomas	0	0	0	0.08	6.19	6.27	15-Oct-12
K00148	Keowee Vineyard	XSUSPEND	DUES	KV-G	Ko	Bruce	0	0	0	1,020.89	9,849.34	10,870.23	15-Oct-12
K00180	Walnut Cove	XSUSPEND	DUES	WC-F	Kennedy	Bill	0	0	0	569.36	8,927.30	9,496.66	15-Oct-12
K00182	Walnut Cove	XSUSPEND	DUES	WC-F	Kriner	Jonathan	0	0	0	728.65	24,215.72	24,944.37	15-Oct-12
K00189	Keowee Vineyard	XSUSPEND	DUES	KV-G	Karvosky	Thomas	0	0	0	1,029.28	11,115.16	12,144.44	15-Oct-12
K00194	Keowee Falls So	XSUSPEND	DUES	FS-F	Koehler	Susan	0	0	0	228.33	3,626.01	3,854.34	15-Oct-12
K00198	Glassy	12MON-G	DUES-N	GL-G-NH	Kilroe	Tom	0	0	0	965.61	6,418.16	7,383.77	15-Oct-12
K00212	Walnut Cove	XSUSPEND	DUES	WC-G	Kaufman	Stuart	0	0	0	1,120.67	1,879.33	3,000.00	15-Oct-12
K00225	Walnut Cove	XSUSPEND	DUES	WC-G	Kalbfell	Bob	0	0	0	965.57	6,434.64	7,400.21	15-Oct-12
K00230	Glassy	SOC	DUES-H	GL-S	Kohler	Pete	0	0	212.9	0	0	212.9	15-Oct-12
K00250	Walnut Cove	XSUSPEND	DUES	WC-F	King	John	0	0	0	482.57	2,351.88	2,834.45	15-Oct-12
L00004	Glassy	12MON-G	DUES	GL-G	Land	Lane	0	0	0	1,025.98	10,161.52	11,187.50	15-Oct-12
L00005	Glassy	XSUSPEND	DUES	GL-G	Lane	Thomas	0	0	0	962.47	5,591.97	6,554.44	15-Oct-12
L00024	Glassy	GOLF	DUES-H	GL-G	Lindsey	Bill	0	0	87.84	0	0	87.84	15-Oct-12
L00058	Keowee Vineyard	GOLF	DUES-S	KV-G-SN	Lightfoot	John	0	0	36.93	0	0	36.93	15-Oct-12

L00062	Glassy	XSUSPEND	DUES	GL-SP	Lewis	Douglas	0	0	0	631.98	4,558.90	5,190.88	15-Oct-12
L00081	Glassy	GOLF	DUES-N	GL-G-NH	Lazard	Richard	0	0	67.24	886.54	0	953.78	15-Oct-12
L00101	Valley	GOLF	DUES	VA-G	Luck	David	0	0	0	873.32	0	873.32	15-Oct-12
L00104	Valley	GOLF	DUES	VA-G	Levine	Scott	0	0	0	926.2	3,605.92	4,532.12	15-Oct-12
L00128	Valley	XSUSPEND	DUES	VA-W	Littlefield	Shirley	0	0	0	374.28	3,989.91	4,364.19	15-Oct-12
L00135	Glassy	12MON-W	DUES	GL-W	Leet	Duane	0	0	0	364.49	2,638.77	3,003.26	15-Oct-12
L00142	Keowee Vineyard	XSUSPEND	DUES	KV-F	Lyons	Mike	0	0	0	828.68	16,463.85	17,292.53	15-Oct-12
L00149	Glassy	XSUSPEND	DUES	GL-F	Lawter	James	0	0	0	482.57	2,351.75	2,834.32	15-Oct-12
L00153	Valley	XSUSPEND	DUES	VA-G	Lentine	Lou	0	0	0	1,383.28	41,876.90	43,260.18	15-Oct-12
L00163	Glassy	XSUSPEND	DUES	GL-G	Lapella	Michael	0	0	0	1,022.81	9,213.02	10,235.83	15-Oct-12
L00184	Valley	XSUSPEND	DUES	VA-G	Lury	Richard	0	0	0	939.42	4,540.45	5,479.87	15-Oct-12
L00189	Glassy	FAM	DUES	GL-F	Lacerda	Heber	0	0	0	448.32	0	448.32	15-Oct-12
L00206	Keowee Falls So	XSUSPEND	DUES	FS-G	Lobo	Gregory	0	0	0	991.51	7,534.88	8,526.39	15-Oct-12
L00208	Keowee Falls So	XSUSPEND	DUES	FS-G	Lynch	James	0	0	0	1,064.84	14,024.17	15,089.01	15-Oct-12
L00217		SOC	DUES-H	GL-S	Lawler	Terry	0	0	0	10.54	0	10.54	15-Oct-12
L00224	Mountain Park	GOLF	DUES	MP-G	LeBon	Brian	0	0	435.93	0	0	435.93	15-Oct-12
L00237	Walnut Cove	GOLF	DUES-H	WC-G	Lawrence	Jeff	0	0	412.95	0	0	412.95	15-Oct-12
M00037	Glassy	12MON-G	DUES	GL-G	Miller	James	0	0	0	922.06	2,735.37	3,657.43	15-Oct-12
M00038	Glassy	12MON-G	DUES	GL-G	Miller	Robert	0	0	0	908.59	1,810.11	2,718.70	15-Oct-12
M00109	Glassy	XSUSPEND	DUES	GL-F	McFarland	Douglas	0	0	0	490.27	2,942.60	3,432.87	15-Oct-12
M00123	Valley	GOLF	DUES	VA-G	Mitchell	Robert	0	0	0	1,105.33	4,539.48	5,644.81	15-Oct-12
M00162	Valley	XSUSPEND	DUES	VA-G	Moegling	Dale	0	0	0	952.61	5,511.66	6,464.27	15-Oct-12
M00179	Valley	12MON-G	DUES	VA-G	Pent	Vennie	0	0	0	912.98	2,684.61	3,597.59	15-Oct-12
M00212	Keowee Vineyard	12MON-G	DUES	KV-G	Muir	James	0	0	0	873.31	0	873.31	15-Oct-12
M00217	Keowee Vineyard	GOLF	DUES	KV-G	Merchant III	Vernon	0	0	0	1,238.72	2,156.80	3,395.52	15-Oct-12
M00219	Glassy	FAM	DUES-H	GL-F	McPheely	Bernard	0	0	99.59	0	0	99.59	15-Oct-12
M00308	Valley	XSUSPEND	DUES	VA-F	McClain	Bryant	0	0	0	548.9	6,568.72	7,117.62	15-Oct-12
M00319	Walnut Cove	GOLF	DUES	WC-G	Mac Dade	Albert	0	0	0	873.32	0	873.32	15-Oct-12
M00324	Keowee Falls So	XSUSPEND	DUES	FS-G	Mundy	Brent	0	0	0	1,040.87	12,003.49	13,044.36	15-Oct-12
M00326	Walnut Cove	12MON-G	DUES	WC-G	Meier	John	0	0	0	883.82	0	883.82	15-Oct-12
M00333	Keowee Falls So	XSUSPEND	DUES	FS-G	Meister	Fred	0	0	0	1,011.56	9,780.00	10,791.56	15-Oct-12
M00350	Walnut Cove	GOLF	DUES	WC-G	Marker	Curtis	0	0	23.39	0	0	23.39	15-Oct-12
M00363	Glassy	XSUSPEND	DUES	GL-G	McLain	Mark	0	0	0	987.51	7,386.77	8,374.28	15-Oct-12
M00370	Keowee Vineyard	XSUSPEND	DUES	KV-G	Moler	Eric	0	0	0	986	7,303.59	8,289.59	15-Oct-12
M00392	Keowee Falls So	GOLF	DUES	FS-G	Minard	Jim	0	0	0	925.81	3,604.75	4,530.56	15-Oct-12
M00404	Keowee Falls So	XSUSPEND	DUES	FS-G	McCarthy	Kevin	0	0	0	999.83	8,904.50	9,904.33	15-Oct-12
M00426	Keowee Springs	XSUSPEND	DUES	KS-G	Mann	Jim	0	0	0	1,176.95	24,311.44	25,488.39	15-Oct-12
M00440	Keowee Vineyard	XSUSPEND	DUES	KV-G	McCollum	Daniel	0	0	0	1,402.36	13,361.60	14,763.96	15-Oct-12
M00444	Keowee Vineyard	XSUSPEND	DUES	KV-G	Miguel	Jacob	0	0	0	994.99	8,558.43	9,553.42	15-Oct-12
M00462	Valley	XSUSPEND	DUES	VA-G	Matheson	Garry	0	0	0	1,374.26	42,305.81	43,680.07	15-Oct-12

M00463	Keowee Falls So	12MON-G	DUES	FS-G	Missant	Robert	0	0	0	1,071.43	2,112.36	3,183.79	15-Oct-12
M00472	Keowee Vineyard	XSUSPEND	DUES	KV-G	McDonald	Tim	0	0	0	1,128.08	16,347.63	17,475.71	15-Oct-12
M00492	Mountain Park	12MON-G	DUES	MP-G	McCormick	Pete	0	0	0	0.2	13.39	13.59	15-Oct-12
M00498	Mountain Park	GOLF	DUES	MP-G	McClintock	William	0	0	75.25	0	0	75.25	15-Oct-12
M00504	Glassy	GOLF	DUES-H	GL-G	Mills	Jennifer	0	0	72	0	0	72	15-Oct-12
M00543	Keowee Falls So	XSUSPEND	DUES	FS-G	Miebach	Mike	0	0	0	1,034.74	11,533.08	12,567.82	15-Oct-12
M00554	Glassy	SOC	DUES-H	GL-S	Malone	Ron	0	0	0	19.03	18.75	37.78	15-Oct-12
M00555	Walnut Cove	12MON-G	DUES	WC-G	McKinnon	Hugh	0	0	0	873.32	0	873.32	15-Oct-12
M00556	Walnut Cove	XSUSPEND	DUES	WC-G	McGaughey	Anita	0	0	0	1,008.31	8,915.42	9,923.73	15-Oct-12
M00557	Keowee Vineyard	XSUSPEND			McNichols	Molly	0	0	0	0	1,000.00	1,000.00	15-Oct-12
M00590	Walnut Cove	GOLF	DUES-H	WC-G	McFarlane	Steven	0	0	71.03	31.82	0	102.85	15-Oct-12
N00042	Glassy	FAM	DUES-H	GL-F	Navarro	Marty	0	0	126.14	0	0	126.14	15-Oct-12
N00096	Valley	XSUSPEND	DUES	VA-G	Nahra	John	0	0	0	983.96	7,743.76	8,727.72	15-Oct-12
N00098	Walnut Cove	GOLF	DUES	WC-G	Nitsche	Mary Ann	0	0	0	881.66	0	881.66	15-Oct-12
N00110	Walnut Cove	FAM	DUES	WC-F	Naybor	Edward	0	0	0	448.32	0	448.32	15-Oct-12
O00005	Valley	XSUSPEND	DUES	VA-G	Olmert	Henley	0	0	0	973.19	5,609.84	6,583.03	15-Oct-12
O00057	Keowee Vineyard	XSUSPEND	DUES	KV-F	O'Connor	Randall	0	0	0	847.22	38,191.94	39,039.16	15-Oct-12
P00005	Valley	FAM	DUES	VA-F	Page	Lynn	0	0	0	589.69	0	589.69	15-Oct-12
P00008	Glassy	XSUSPEND	DUES	GL-G	Pappy	Richard W.	0	0	0	1,146.29	7,683.17	8,829.46	15-Oct-12
P00023	Glassy	SOC	DUES-H	GL-S	Piper	John	0	0	30.78	0	0	30.78	15-Oct-12
P00032	Valley	XSUSPEND	DUES	VA-A	Putnam	Michael	0	0	0	975.37	6,516.47	7,491.84	15-Oct-12
P00067	Keowee Vineyard	GOLF	DUES	KV-G	Pusker	Steven	0	0	0	908.1	1,780.46	2,688.56	15-Oct-12
P00072	Keowee Vineyard	XSUSPEND	DUES	KV-G	Peifer	Chris	0	0	0	1,000.00	0	1,000.00	15-Oct-12
P00092	Valley	XSUSPEND	DUES	VA-G	Page	Daniel	0	0	0	1,698.36	70,784.83	72,483.19	15-Oct-12
P00110	Glassy	XSUSPEND	DUES	GL-G	Pasui	Daniel	0	0	0	1,088.22	14,603.58	15,691.80	15-Oct-12
P00130		SOC	DUES-H	GL-S	Poole	David	0	0	296.31	0	0	296.31	15-Oct-12
P00154	Valley	FAM	DUES	VA-F	Papalia	John	0	0	0	533.07	0	533.07	15-Oct-12
P00188	Walnut Cove	XSUSPEND	DUES	WC-G	Payne	David	0	0	0	1,354.58	36,754.12	38,108.70	15-Oct-12
P00201	Valley	XSUSPEND	DUES	VA-G	Price	Leon	0	0	0	1,032.65	10,712.62	11,745.27	15-Oct-12
P00202	Keowee Springs	XSUSPEND	DUES	KS-G	Peasley	John	0	0	0	953.09	6,120.91	7,074.00	15-Oct-12
P00206	Walnut Cove	XSUSPEND	DUES	WC-W	Pumilia	Paul	0	0	0	367.27	3,438.94	3,806.21	15-Oct-12
P00228	Glassy	XSUSPEND	DUES	GL-G	Plybon	Paul	0	0	0	1,334.90	38,401.27	39,736.17	15-Oct-12
P00241	Keowee Vineyard	GOLF	DUES	KV-G	Pyle	John	0	0	0	926.19	3,605.92	4,532.11	15-Oct-12
P00243	Keowee Vineyard	XSUSPEND	DUES	KV-G	Pollock	Mark	0	0	0	1,503.02	56,343.15	57,846.17	15-Oct-12
Q00009	Glassy	FAM	DUES-H	GL-F	Quist	Phil	0	0	379.03	0	0	379.03	15-Oct-12
Q00010	Keowee Falls So	GOLF	DUES	FS-G	Jansa	Michael	0	0	0	781.08	0	781.08	15-Oct-12
R00109	Walnut Cove	GOLF	DUES	WC-G	Redfearn	Harry	0	0	207.7	1,218.75	2,580.88	4,007.33	15-Oct-12
R00123	Valley	XSUSPEND	DUES	VA-G	Radovic	Daniel	0	0	0	974.17	5,679.49	6,653.66	15-Oct-12
R00129	Keowee Vineyard	GOLF	DUES	KV-G	Rasmussen	Ronald	0	0	13.91	2,142.53	1,931.36	4,087.80	15-Oct-12
R00138	Glassy	XSUSPEND	DUES	GL-G	Robinson	Derrick	0	0	0	972.04	6,902.07	7,874.11	15-Oct-12

R00157	Keowee Springs	XSUSPEND	DUES	KS-F	Robertson	Linda	0	0	0	251.05	2,161.21	2,412.26	15-Oct-12
R00175		SOC	DUES-H	GL-S	Ryan	Jim	0	0	0	2.09	149.42	151.51	15-Oct-12
R00191	Glassy	SOC	DUES-H	GL-S	Richards	Jason	0	0	5	0.36	24.35	29.71	15-Oct-12
R00217	Walnut Cove	XSUSPEND	DUES	WC-G	Robinson	Stan	0	0	0	1,156.17	7,502.38	8,658.55	15-Oct-12
R00220		SOC	DUES-H	GL-S	Ross	Bill	0	0	119.5	0	0	119.5	15-Oct-12
R00264	Glassy	XSUSPEND	DUES	GL-F	Reid	Stephen	0	0	0	514.71	2,308.54	2,823.25	15-Oct-12
R00268	Glassy	XSUSPEND			Robinson	Joel	0	0	0	264.19	25,497.93	25,762.12	15-Oct-12
R00270	Walnut Cove	XSUSPEND	DUES	WC-G	Rich	Larry	0	0	0	1,006.00	8,718.19	9,724.19	15-Oct-12
R00282	Keowee Falls So	XSUSPEND	DUES-N	FS-G-NH	Ragan	Brad	0	0	0	973.22	6,958.06	7,931.28	15-Oct-12
R00341		GOLF	DUES	GL-SALES	Roser	Vince	0	0	582.34	0	0	582.34	15-Oct-12
S00045	Glassy	GOLF	DUES	GL-G	Suggs	Joanne C.	0	0	0	4.89	0	4.89	15-Oct-12
S00060	Keowee Vineyard	XSUSPEND	DUES	KV-G	Scarpa	Paul	0	0	0	992.88	7,803.46	8,796.34	15-Oct-12
S00066	Keowee Vineyard	GOLF	DUES	KV-G	Shirley	Richard	0	0	0	895.12	898.32	1,793.44	15-Oct-12
S00074	Glassy	GOLF	DUES-H	GL-G	Shi	David	0	0	22	0	0	22	15-Oct-12
S00075	Glassy	GOLF	DUES-H	GL-G	Stoudenmire	Joel	0	0	126.61	0	0	126.61	15-Oct-12
S00077		GOLF	DUES-H	GL-G	Stephenson	Thomas	0	0	52.66	0	0	52.66	15-Oct-12
S00090	Valley	GOLF	DUES	VA-A	Smith	Bobby	0	0	22.05	0	0	22.05	15-Oct-12
S00157	Valley	12MON-G	DUES	KV-G	Schwarz	Steve	0	0	0	899.75	1,776.52	2,676.27	15-Oct-12
S00175	Valley	WELLNESS	DUES	VA-W	Satko	Valentine	0	0	0	326.65	0	326.65	15-Oct-12
S00185	Valley	XSUSPEND	DUES	VA-F	Svoboda	Jeffrey	0	0	0	511.77	4,454.27	4,966.04	15-Oct-12
S00222		SOC	DUES-H	GL-S	Still	Reddick	0	0	56.44	0	0	56.44	15-Oct-12
S00246	Walnut Cove	XSUSPEND	DUES	WC-G	Smith	Edward	0	0	0	1,396.38	44,790.87	46,187.25	15-Oct-12
S00280	Glassy	XSUSPEND	DUES	GL-F	Stuart	Jim	0	0	0	493.57	3,140.12	3,633.69	15-Oct-12
S00296	Glassy	GOLF	DUES	GL-G	Shaw	Jack	0	0	73.69	0	0	73.69	15-Oct-12
S00305	Glassy	12MON-W	DUES	GL-W	Storey	Robert	0	0	0	342.1	1,050.81	1,392.91	15-Oct-12
S00313	Walnut Cove	XSUSPEND	DUES	WC-W	Slosman	Marvin	0	0	0	381.42	3,873.72	4,255.14	15-Oct-12
S00369	Glassy	FAM	DUES-H	GL-F	Swenson	David	0	0	0	0.5	33.58	34.08	15-Oct-12
S00385	Keowee Springs	12MON-G	DUES	KS-G	Snyder	James	0	0	0	906.94	2,848.99	3,755.93	15-Oct-12
S00405	Keowee Vineyard	XSUSPEND	DUES	KV-F	Stockenboger	Egon	0	0	0	977.21	53,212.04	54,189.25	15-Oct-12
S00408	Glassy	SOC	DUES-H	GL-S	Seay	Larry	0	0	93	0	0	93	15-Oct-12
S00416	Keowee Springs	XSUSPEND	DUES	KS-G	Singleton	Austin	0	0	4,326.46	1,151.44	4,038.56	9,516.46	15-Oct-12
S00429	Keowee Vineyard	XSUSPEND	DUES	KV-G	Stroul	Steven	0	0	0	1,016.40	10,149.98	11,166.38	15-Oct-12
S00440		SOC	DUES-H	GL-S	Schmidt	William	0	0	0	1.26	0	1.26	15-Oct-12
S00446	Glassy	SOC	DUES-H	GL-S	Stein	Edward	0	0	1.25	0	0	1.25	15-Oct-12
S00456	Keowee Springs	XSUSPEND	DUES	KS-G	Sandel	Rod	0	0	0	1,177.83	24,390.94	25,568.77	15-Oct-12
S00457	Keowee Springs	XSUSPEND	DUES	KS-F	Seiter	Vic	0	0	0	338.35	10,024.03	10,362.38	15-Oct-12
S00470	Keowee Vineyard	XSUSPEND	DUES	KV-G	Silveira	William	0	0	0	939.41	4,540.45	5,479.86	15-Oct-12
S00477	Keowee Springs	XSUSPEND	DUES	KS-G	Screnci	Stephen	0	0	0	1,054.92	13,784.88	14,839.80	15-Oct-12
S00527	Keowee Springs	XSUSPEND	DUES	KS-G	Stein	Richard	0	0	0	1,007.53	10,153.89	11,161.42	15-Oct-12
S00541	Keowee Vineyard	XSUSPEND	DUES	KV-F	Silverman	Neal	0	0	0	671.65	18,109.41	18,781.06	15-Oct-12

S00570	Keowee Falls So	XSUSPEND	DUES	FS-G	Steele	Odell	0	0	0	1,029.41	11,126.60	12,156.01	15-Oct-12
S00573	Valley	XSUSPEND	DUES	VA-G	Sivore	Timothy	0	0	0	886.54	881.65	1,768.19	15-Oct-12
S00583	Valley	XSUSPEND	DUES	VA-G	Bryan	Larry	0	0	0	1,338.48	37,344.45	38,682.93	15-Oct-12
S00601	Keowee Falls So	XSUSPEND	DUES	FS-G	Sprouse	Mark	0	0	0	1,253.17	29,331.94	30,585.11	15-Oct-12
S00602		SOC	DUES-H	GL-S	Stilwell	Carol	0	0	2.19	0	0	2.19	15-Oct-12
S00626	Walnut Cove	XSUSPEND	DUES	WC-F	Schwarz	Daniel	0	0	0	550.24	769.76	1,320.00	15-Oct-12
S00646	Keowee Vineyard	GOLF	DUES-H	KV-G	Spinks	Steve	0	0	1,607.66	0	0	1,607.66	15-Oct-12
S00685		GOLF	DUES-LG	KV-LG	Sandridge, Jr.	David	0	0	0	159.34	98.5	257.84	15-Oct-12
S00693	Walnut Cove	FAM	DUES	WC-F	Stone	Daniel	0	0	336.22	769.39	40.68	1,146.29	15-Oct-12
S00694		GOLF	DUES-H	VA-G	Sezna	Davis	0	0	229.32	0	0	229.32	15-Oct-12
T00011	Glassy	GOLF	DUES	GL-G	Thomas	John	0	0	0	886.54	0	886.54	15-Oct-12
T00022	Glassy	GOLF	DUES	GL-G	Towle	John	0	0	264.44	25.56	0	290	15-Oct-12
T00066	Valley	XSUSPEND	DUES	VA-G	Tavernetti	Dennis	0	0	0	1,185.28	23,526.58	24,711.86	15-Oct-12
T00127	Keowee Falls So	GOLF	DUES	FS-G	Tracey	James	0	0	0	926.2	3,605.92	4,532.12	15-Oct-12
T00140	Keowee Springs	12MON-G	DUES	KS-G	Tatham	Mike	0	0	0	864.99	0	864.99	15-Oct-12
T00153	Keowee Falls So	XSUSPEND	DUES	FS-G	Tharpe	Brett	0	0	0	939.42	4,540.45	5,479.87	15-Oct-12
T00171	Valley	XSUSPEND	DUES	VA-W	Taylor	Gerald	0	0	0	596.92	23,963.45	24,560.37	15-Oct-12
T00199	Keowee Vineyard	GOLF	DUES-H	KV-G	Trent	Keith	0	0	274.71	0	0	274.71	15-Oct-12
U00013	Walnut Cove	XSUSPEND	DUES	WC-G	Upham	Philips	0	0	0	939.48	4,541.23	5,480.71	15-Oct-12
W00056	Glassy	XSUSPEND	DUES	GL-G	Woodall	Roy	0	0	0	1,047.87	10,302.35	11,350.22	15-Oct-12
W00062	Valley	XSUSPEND			Wuehrmann	William	0	0	0	0	5,918.69	5,918.69	15-Oct-12
W00083	Glassy	GOLF	DUES	GL-G	Williams	Sam	0	0	49.8	172.95	0	222.75	15-Oct-12
W00105	Keowee Vineyard	XSUSPEND	DUES	KV-G	Whittaker	W. Gregory	0	0	0	1,041.01	12,057.66	13,098.67	15-Oct-12
W00139	Glassy	XSUSPEND	DUES	GL-G	Weathers	Arden	0	0	0	1,028.71	11,073.72	12,102.43	15-Oct-12
W00142	Valley	GOLF	DUES	VA-G	Williams	Billy	0	0	355.76	0	0	355.76	15-Oct-12
W00209	Valley	XSUSPEND	DUES	VA-G	White	David	0	0	0	1,055.90	12,483.65	13,539.55	15-Oct-12
W00217	Glassy	SOC	DUES-H	GL-S	Williams	Harry	0	0	199.69	0	0	199.69	15-Oct-12
W00229		SOC	DUES-H	GL-S	White	John	0	0	36.14	0	0	36.14	15-Oct-12
W00239	Glassy	FAM	DUES-H	GL-F	Welling	Irv	0	0	0	1.1	84.01	85.11	15-Oct-12
W00328	Keowee Vineyard	GOLF	DUES	KV-G	Walter	John	0	0	0	944.6	3,559.28	4,503.88	15-Oct-12
W00333	Keowee Falls So	XSUSPEND	DUES	FS-G	Weaver	Paul	0	0	0	939.67	4,558.36	5,498.03	15-Oct-12
W00344	Keowee Springs	12MON-G	DUES-N	KS-G-NH	Weintraub	Allen	0	0	0	955.79	6,314.50	7,270.29	15-Oct-12
W00366	Glassy	12MON-F	DUES	GL-F	Worth	Cordy	0	0	1.86	0	0	1.86	15-Oct-12
W00388	Walnut Cove	XSUSPEND	DUES	WC-G	Wright	Glenn	0	0	0	1,371.68	12,118.40	13,490.08	15-Oct-12
W00423	Glassy	FAM	DUES-H	GL-F	Weber	Russell	0	0	70.58	0	0	70.58	15-Oct-12
Y00030	Valley	XSUSPEND	DUES	VA-G	Young	Douglas	0	0	0	1,652.61	71,501.45	73,154.06	15-Oct-12
Y00044	Keowee Falls So	GOLF	DUES	FS-G	Yopp	Mike	0	0	0	904.71	0	904.71	15-Oct-12
Z00027	Keowee Springs	XSUSPEND	DUES	KS-G	Zhang	Baofa	0	0	0	1,030.67	11,937.89	12,968.56	15-Oct-12
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							0.00	948.57	19,308.47	232,441.37	2,624,402.85	2,877,101.26	