

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: The Cliffs Communities 3598 Highway 11 Travelers Rest, SC 29690		Case Number: 12-01220
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):		
Name and address where notices should be sent: Elite Lighting Company Post Office Box 348 Mullins, SC 29574 Telephone number: 800-343-0764 email: elite@elitelighting.com		COURT USE ONLY <input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): Elite Lighting Company Post Office Box 63097 Charlotte, NC 28263-3097 Telephone number: 800-343-0764 email: elite@elitelighting.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. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div>
1. Amount of Claim as of Date Case Filed: \$ <u>1063.92</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.		
<div style="font-size: 1.5em; font-weight: bold;">MAR 12 2012</div> <div style="font-size: 1.2em; font-weight: bold;">BMC GROUP</div>		
2. Basis for Claim: <u>Goods sold</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as: _____ (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: _____ Value of Property: \$ _____ Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ 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: \$ _____
*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.		
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)		



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

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

Print Name: Jeanette Rogers
 Title: Accounts Payable
 Company: Elite Lighting Company
 Address and telephone number (if different from notice address above):
Post office Box 348
Mullins, SC 29574

Jeanette Rogers 3-07-12
 (Signature) (Date)

Telephone number: 800-343-0764 email: elite@elitelighting.com

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

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.

INFORMATION

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

STATEMENT OF ACCOUNT

Statement Date	Account No.
03/06/12	CLIFFS

Elite Lighting Company
 www.elitelighting.com
 P.O. Box 348
 Mullins, SC 29574 USA
 Telephone 800/343-0764

Bill To :
 THE CLIFFS COMMUNITIES
 ACCOUNTS PAYABLE DEPARTMENT
 P O BOX 1549
 TRAVELERS REST, SC 29690
 USA

Last Payment: 03/01/12 for \$22.37

Check No. _____
 Date Paid _____
 Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
07/30/11	154239	41054/LIBBY	463.75	463.75
09/23/11	155996	41133	105.15	105.15
09/23/11	155997	41132	495.02	495.02
Below 31 0.00	Over 30 0.00	Over 60 0.00	Over 90 0.00	Over 120 1063.92
				Total 1063.92

Please detach and return with payment

THE CLIFFS COMMUNITIES
 ACCOUNTS PAYABLE DEPARTMENT
 P O BOX 1549
 TRAVELERS REST, SC 29690
 USA

Amount Enclosed

Remit To:
 Elite Lighting Company
 www.elitelighting.com
 P.O. Box 348
 Mullins, SC 29574 USA

Statement Date	Account No.	
03/06/12	CLIFFS	
Invoice No.	Balance	X
154239	463.75	
155996	105.15	
155997	495.02	

Page: 1
Date: 03/06/12 at 3:54 PM

Elite Lighting Company
Open Receivables
Customer Number / Name ==> CLIFFS / THE CLIFFS COMMUNITIES

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Total</u>	<u>Paid/Applied</u>	<u>Discount</u>	<u>Balance</u>	<u>Last Pay</u>
55997	09/23/11	495.02	0.00	0.00	495.02	
55996	09/23/11	105.15	0.00	0.00	105.15	
54239	07/30/11	463.75	0.00	0.00	463.75	

Invoice 154239

Customer CLIFFS



Elite Lighting Company

www.elitelighting.com

P.O. Box 348

Mullins, SC 29574 USA

Telephone: 800/343-0764

Bill To:

THE CLIFFS COMMUNITIES
 ACCOUNTS PAYABLE DEPARTMENT
 P O BOX 1549
 TRAVELERS REST, SC 29690
 USA

Ship To:

THE CLIFFS COMMUNITIES
 3598 HIGHWAY 11
 ATTN: BRIAN NEWTON
 TRAVELERS REST, SC 29690

Date		Ship Via		F.O.B.		Terms	
07/30/11		FED-EX 7-29				NET 30	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
41054/LIBBY			07/29/11	JC		132249	
Req.	Quantity	B.O.	Item Number	Description	Tax	Unit Price	Amount
	Ship						
4	4		QTP2X26CFUNV/DM	2LP 26W DD/E & 26W DTE BALLAST	Y	25.00	100.00
10	10		35MR16/FL/38/C	35MR16 FLOOD 38 DEGREE LENSED 12 VOLT 2PIN LAMP	Y	1.25	12.50
50	50		CF32DT/E827/HAL	32W GX24q-3 BASE 2700K ELECT 4PIN LAMP	Y	6.50	325.00

Unless special terms are in place, payment on each invoice is due within 30 days from the invoice date. Any balance unpaid at such time will bear interest at the rate of 1 1/2% per month (ANNUAL PERCENTAGE RATE OF 18%). Purchaser also agrees to pay any costs incurred by Elite Lighting Company in enforcing terms of this agreement. ABSOLUTELY NO CLAIMS WILL BE HONORED AFTER FIVE (5) DAYS OF RECEIPT OF DELIVERY BY CUSTOMER. PLEASE ADVISE OUR OFFICE IMMEDIATELY IF MERCHANDISE IS LOST, SHORT, OR DAMAGED. BECOME A FAN ON FACEBOOK TO BE NOTIFIED OF NEWS AND EXCLUSIVE PROMOTIONS FIRST! WWW.FACEBOOK.COM/ELITELIGHTING.

NonTaxable Subtotal	0.00
Taxable Subtotal	437.50
Tax (6.000%)	26.25
Total Invoice	463.75

Order Number 132249

Customer **CLIFFS**

Elite Lighting Company

www.elitelighting.com
 P.O. Box 348
 Mullins, SC 29574 USA
 Telephone: 800/343-0764

Bill To:

THE CLIFFS COMMUNITIES
 ACCOUNTS PAYABLE DEPARTMENT
 P O BOX 1549
 TRAVELERS REST, SC 29690
 USA

Ship To:

THE CLIFFS COMMUNITIES
 3598 HIGHWAY 11
 ATTN: BRIAN NEWTON
 TRAVELERS REST, SC 29690

Date		Ship Via		F.O.B.		Terms		
07/29/11		FED-EX 7-29				NET 30		
Purchase Order Number				Order Date	Salesperson	Our Order Number		
41054/LIBBY				07/29/11	JC			
Req	Quantity	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
/ 4				QTP2X26CFUNV/DM	2LP 26W DD/E & 26W DTE BALLAST	Y	25.00	100.00
/ 10				35MR16/FL/38/C	35MR16 FLOOD 38 DEGREE LENSED 12 VOLT 2PIN LAMP	Y	1.25	12.50
/ 50				CF32DT/E827/HAL	32W GX24q-3 BASE 2700K ELECT 4PIN LAMP	Y	6.50	325.00

Invoice: Date: 29Jul11 SHIPPING: 7.83
 Customer: Wgt: 17.7 LBS SPECIAL: 2.43
 Dept: COD: 0.00 HANDLING: 0.00
 PD Number: DV: 0.00 TOTAL: 10.26

Svcs: GND PPD
 TRCK: 364255963022230

From:

Unless special terms are in place, payment on each invoice is due within 30 days from the invoice date. Any balance unpaid at such time will bear interest at the rate of 1 1/2% per month (ANNUAL PERCENTAGE RATE OF 18%). Purchaser also agrees to pay any costs incurred by Elite Lighting Company in enforcing terms of this agreement. ABSOLUTELY NO CLAIMS WILL BE HONORED AFTER FIVE (5) DAYS OF RECEIPT OF DELIVERY BY CUSTOMER. PLEASE ADVISE OUR OFFICE IMMEDIATELY IF MERCHANDISE IS LOST, SHORT, OR DAMAGED. BECOME A FAN OF OUR FACEBOOK PAGE TO BE NOTIFIED OF NEWS AND EXCLUSIVE PROMOTIONS FIRST! WWW.FACEBOOK.COM/ELITELIGHTING.

Nontaxable Subtotal	0.00
Taxable Subtotal	437.50
Tax (6.000%)	26.25
Total Order	463.75



Detailed Results

Tracking no.: 364255963022230		Select time format: 12H	
Delivered		Delivered Signed for by: HTHOMAS	
Shipment Dates		Destination	
Ship date	Jul 29, 2011	Travelers Rest, SC	
Delivery date	Aug 1, 2011 1:35 PM	Signature Proof of Delivery	
Shipment Options			
Hold at FedEx Location Hold at FedEx Location service is not available for this shipment.			
Shipment Facts			
Service type	FedEx Ground-U.S.		
Weight	17.7 lbs/8.0 kg		
Shipment Travel History			
Select time zone: Local Scan Time			
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Aug 1, 2011 1:35 PM	Delivered	Travelers Rest, SC	
Jul 30, 2011 7:15 AM	On FedEx vehicle for delivery	GREENVILLE, SC	
Jul 30, 2011 6:58 AM	At local FedEx facility	GREENVILLE, SC	
Jul 30, 2011 3:59 AM	Departed FedEx location	CHARLOTTE, NC	
Jul 30, 2011 12:23 AM	Arrived at FedEx location	CHARLOTTE, NC	
Jul 29, 2011 7:09 PM	Left FedEx origin facility	FLORENCE, SC	
Jul 29, 2011 6:17 PM	Arrived at FedEx location	FLORENCE, SC	
Jul 29, 2011 3:47 PM	Shipment information sent to FedEx		
Jul 29, 2011 3:28 PM	Picked up	FLORENCE, SC	



FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

March 6, 2012

Dear Customer:

The following is the proof-of-delivery for tracking number **364255963022230**.

Delivery Information:

Status:	Delivered	Delivery location:	3598 HIGHWAY 11 Travelers Rest, SC 29690
Signed for by:	HTHOMAS	Delivery date:	Aug 1, 2011 13:35
Service type:	FedEx Ground-U.S.		

H. THOMAS
#56, 13:33, 2 Del, 0 NonDel

Shipping Information:

Tracking number:	364255963022230	Ship date:	Jul 29, 2011
		Weight:	17.7 lbs/8.0 kg

Recipient:
ATTN: BRIAN NEEWTON
THE CLIFFS COMMUNITIES
3598 HIGHWAY 11
TRAVELERS REST, SC 29690 US

Shipper:
JOHNNIE STREETS
ELITE LIGHTING COMPANY
412 CYPRESS STREET
MULLINS, SC 29574 US

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Invoice 155996

Customer CLIFFS



Elite Lighting Company

www.elitelighting.com

P.O. Box 348

Mullins, SC 29574 USA

Telephone: 800/343-0764

Bill To:

THE CLIFFS COMMUNITIES
 ACCOUNTS PAYABLE DEPARTMENT
 P O BOX 1549
 TRAVELERS REST, SC 29690
 USA

Ship To:

THE CLIFFS COMMUNITIES
 3598 HIGHWAY 11
 ATTN: BRIAN NEWTON
 TRAVELERS REST, SC 29690

Date		Ship Via		F.O.B.		Terms		
09/23/11		FDX 9-22				NET 30		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
41133			09/22/11		JC		133800	
Req.	Quantity	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
2	2	2		MH175/U/MED/TCP	175W MH MED BASE CLEAR LAMP 12 CASE	Y	12.00	24.00
4	4	4		JCD130V20WG835M	JCD130V 20W G8 35MM BIPIN LAMP	Y	2.00	8.00
22	22	22		50R20/EL	50R20 130 VOLT 4M LAMP	Y	1.50	33.00
19	19	19		50BR30FL/SUP	50BR30 FLOOD 130V 5000HR LAMP 60/CS	Y	1.80	34.20

Unless special terms are in place, payment on each invoice is due within 30 days from the invoice date. Any balance unpaid at such time will bear interest at the rate of 1 1/2% per month (ANNUAL PERCENTAGE RATE OF 18%).

Purchaser also agrees to pay any costs incurred by Elite Lighting Company in enforcing terms of this agreement. ABSOLUTELY NO CLAIMS WILL BE HONORED AFTER FIVE (5) DAYS OF RECEIPT OF DELIVERY BY CUSTOMER. PLEASE ADVISE OUR OFFICE IMMEDIATELY IF MERCHANDISE IS LOST, SHORT, OR DAMAGED. BECOME A FAN ON FACEBOOK TO BE NOTIFIED OF NEWS AND EXCLUSIVE PROMOTIONS FIRST!
 WWW.FACEBOOK.COM/ELITELIGHTING.

NonTaxable Subtotal	0.00
Taxable Subtotal	99.20
Tax (6.000%)	5.95
Total Invoice	105.15

Order Number 133800

Customer **CLIFFS**

Elite Lighting Company

www.elitelighting.com
 P.O. Box 348
 Mullins, SC 29574 USA
 Telephone: 800/343-0764

Bill To:

THE CLIFFS COMMUNITIES
 ACCOUNTS PAYABLE DEPARTMENT
 P O BOX 1549
 TRAVELERS REST, SC 29690
 USA

Ship To:

THE CLIFFS COMMUNITIES
 3598 HIGHWAY 11
 ATTN: BRIAN NEWTON
 TRAVELERS REST, SC 29690

Date	Ship Via	F.O.B.	Terms		
09/22/11	FDX 9-22		NET 30		
Purchase Order Number	Order Date	Salesperson	Our Order Number		
41133	09/22/11	JC			
Quantity	Item Number	Description	Tax	Unit Price	Amount
2	MH175/U/MED/TCP	175W MH MED BASE CLEAR LAMP 12 CASE	Y	12.00	24.00
4	JCD130V20WG835M	JCD130V 20W G8 35MM BIPIN LAMP	Y	2.00	8.00
22	50R20/EL	50R20 130 VOLT 4M LAMP	Y	1.50	33.00
19	50BR30FL/SUP	50BR30 FLOOD 130V 5000HR LAMP 60/CS	Y	1.80	34.20

Invoice: Date: 22Sep11
 Customer: Wgt: 10.1 LBS
 Dept: COD: 0.00
 PO Number: DV: 0.00

SHIPPING: 6.85
 SPECIAL: 2.59
 HANDLING: 0.00
 TOTAL: 9.44

Svcs: GND PPD
 TRCK: 364255963032086

13

Unless special terms are in place, payment on each invoice is due within 30 days from the invoice date. Any balance unpaid at such time will bear interest at the rate of 1 1/2% per month (ANNUAL PERCENTAGE RATE OF 18%). Purchaser also agrees to pay any costs incurred by Elite Lighting Company in enforcing terms of this agreement. ABSOLUTELY NO CLAIMS WILL BE HONORED AFTER FIVE (5) DAYS OF RECEIPT OF DELIVERY BY CUSTOMER. PLEASE ADVISE OUR OFFICE IMMEDIATELY IF MERCHANDISE IS LOST, SHORT, OR DAMAGED. BECOME A FAN OF OUR FACEBOOK PAGE TO BE NOTIFIED OF NEWS AND EXCLUSIVE PROMOTIONS FIRST! WWW.FACEBOOK.COM/ELITELIGHTING.

Nontaxable Subtotal	0.00
Taxable Subtotal	99.20
Tax (6.000%)	5.95
Total Order	105.15



Detailed Results

Tracking no.: 364255963032086		Select time format: 12H	
Delivered		Delivered Signed for by: JSULLIYAN	
Shipment Dates		Destination	
Ship date	Sep 22, 2011	Travelers Rest, SC	
Delivery date	Sep 23, 2011 2:04 PM	Signature Proof of Delivery	
Shipment Options			
Hold at FedEx Location Hold at FedEx Location service is not available for this shipment.			
Shipment Facts			
Service type	FedEx Ground-U.S.		
Weight	10.1 lbs/4.6 kg		
Shipment Travel History			
Select time zone: Local Scan Time			
All shipment travel activity is displayed in local time for the location			
Date/Time	Activity	Location	Details
Sep 23, 2011 2:04 PM	Delivered	Travelers Rest, SC	
Sep 23, 2011 7:01 AM	On FedEx vehicle for delivery	GREENVILLE, SC	
Sep 23, 2011 5:55 AM	At local FedEx facility	GREENVILLE, SC	
Sep 23, 2011 3:51 AM	Departed FedEx location	CHARLOTTE, NC	
Sep 23, 2011 12:58 AM	Arrived at FedEx location	CHARLOTTE, NC	
Sep 22, 2011 9:34 PM	Left FedEx origin facility	FLORENCE, SC	
Sep 22, 2011 7:03 PM	Arrived at FedEx location	FLORENCE, SC	
Sep 22, 2011 3:20 PM	Picked up	FLORENCE, SC	
Sep 22, 2011 12:52 PM	Shipment information sent to FedEx		



FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

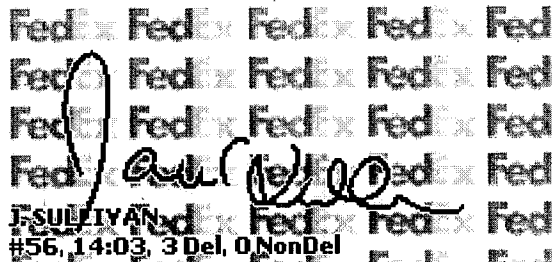
March 7, 2012

Dear Customer:

The following is the proof-of-delivery for tracking number **364255963032086**.

Delivery Information:

Status:	Delivered	Delivery location:	3598 HIGHWAY 11 Travelers Rest, SC 29690
Signed for by:	JSULLIYAN	Delivery date:	Sep 23, 2011 14:04
Service type:	FedEx Ground-U.S.		



Shipping Information:

Tracking number:	364255963032086	Ship date:	Sep 22, 2011
		Weight:	10.1 lbs/4.6 kg

Recipient:
ATTN: BRIAN NEEWTON
THE CLIFFS COMMUNITIES
3598 HIGHWAY 11
TRAVELERS REST, SC 29690 US

Shipper:
JOHNNIE STREETS
ELITE LIGHTING COMPANY
412 CYPRESS STREET
MULLINS, SC 29574 US

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Invoice 155997

Customer CLIFFS



Elite Lighting Company

www.elitelighting.com

P.O. Box 348

Mullins, SC 29574 USA

Telephone: 800/343-0764

Bill To:

THE CLIFFS COMMUNITIES
 ACCOUNTS PAYABLE DEPARTMENT
 P O BOX 1549
 TRAVELERS REST, SC 29690
 USA

Ship To:

THE CLIFFS COMMUNITIES
 3598 HIGHWAY 11
 ATTN: BRIAN NEWTON
 TRAVELERS REST, SC 29690

Date		Ship Via		F.O.B.		Terms		
09/23/11		FDX 9-22				NET 30		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
41132			09/22/11		JC		133799	
Req.	Quantity	Ship	B.O.	Item Number	Description	Tax	Unit Price	Amount
2	2			QTP2X26CFUNV/DM	2LP 26W DD/E & 26W DTE BALLAST	Y	25.00	50.00
2	2			QTP1X32T8UNVSC	1LP T8 120/277 VOLT BALLAST	Y	13.95	27.90
60	60			7C7/CL/EL	7C7 CL 130V INDICATOR LAMP 60/CS	Y	0.20	12.00
32	32			JCD130V20WG835M	JCD130V 20W G8 35MM BIPIN LAMP	Y	2.00	64.00
18	18			48913-27K	13W SPRINGLAMP PRO 2700K	Y	6.75	121.50
25	25			60TCCL/EL	60W TORPEDO CAND BASE CLEAR LAMP	Y	0.55	13.75
25	25			60TMCL/SUP	60W TORPEDO MED BASE CLEAR LAMP	Y	0.55	13.75
25	25			25TCCL/EL	25W TORPEDO CAND BASE CLEAR LAMP	Y	0.55	13.75
25	25			25TMCL/SUP	25W TORPEDO MED BASE CLEAR LAMP	Y	0.55	13.75
12	12			50BR30FL/SUP	50BR30 FLOOD 130V 5000HR LAMP 60/CS	Y	1.80	21.60
10	10			FMWFGULTRATITAN	35W MR16 36 DEGREE FRONT GLASS 18M LAMP	Y	8.90	89.00
3	3			CF42DT/E827/SLI	42W DULUX TE 827K COMPACT FLUORESCENT LAMP	Y	6.50	19.50
1	1			32442T-27/TCP	42W 2700K TRIPLE TUBE COMPACT FLUORESCENT	Y	6.50	6.50

Unless special terms are in place, payment on each invoice is due within 30 days from the invoice date. Any balance unpaid at such time will bear interest at the rate of 1 1/2% per month (ANNUAL PERCENTAGE RATE OF 18%).

Purchaser also agrees to pay any costs incurred by Elite Lighting Company in enforcing terms of this agreement. ABSOLUTEY NO CLAIMS WILL BE HONORED AFTER FIVE (5) DAYS OF RECEIPT OF DELIVERY BY CUSTOMER. PLEASE ADVISE OUR OFFICE IMMEDIATELY IF MERCHANDISE IS LOST, SHORT, OR DAMAGED. BECOME A FAN ON FACEBOOK TO BE NOTIFIED OF NEWS AND EXCLUSIVE PROMOTIONS FIRST!
 WWW.FACEBOOK.COM/ELITELIGHTING.

NonTaxable Subtotal	0.00
Taxable Subtotal	467.00
Tax (6.000%)	28.02
Total Invoice	495.02

Order Number 133799

Customer **CLIFFS**

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www.elitelighting.com

P.O. Box 348

Mullins, SC 29574 USA

Telephone: 800/343-0764

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Date	Ship Via	F.O.B.	Terms		
09/22/11	FDX 9-22		NET 30		
Purchase Order Number	Order Date	Salesperson	Our Order Number		
41132	09/22/11	JC			
Quantity	Item Number	Description	Tax	Unit Price	Amount
2	QTP2X26CFUNV/DM	2LP 26W DD/E & 26W DTE BALLAST	Y	25.00	50.00
2	QTP1X32T8UNVSC	1LP T8 120/277 VOLT BALLAST	Y	13.95	27.90
60	7C7/CL/EL	7C7 CL 130V INDICATOR LAMP 60/CS	Y	0.20	12.00
32	JCD130V20WG835M	JCD130V 20W G8 35MM BIPIN LAMP	Y	2.00	64.00
18	48913-27K	13W SPRINGLAMP PRO 2700K	Y	6.75	121.50
25	60TCCL/EL	60W TORPEDO CAND BASE CLEAR LAMP	Y	0.55	13.75
25	60TMCL/SUP	60W TORPEDO MED BASE CLEAR LAMP	Y	0.55	13.75
25	25TCCL/EL	25W TORPEDO CAND BASE CLEAR LAMP	Y	0.55	13.75
25	25TMCL/SUP	25W TORPEDO MED BASE CLEAR LAMP	Y	0.55	13.75
12	50BR30FL/SUP	50BR30 FLOOD 130V 5000HR LAMP 60/CS	Y	1.80	21.60
10	FMWFGULTRATITAN	35W MR16 36 DEGREE FRONT GLASS 18M LAMP	Y	8.90	89.00
3	CF42DT/E827/SLI	42W DULUX TE 827K COMPACT FLUORESCENT LAMP	Y	6.50	19.50
1	32442T-27/TCP	42W 2700K TRIPLE TUBE COMPACT FLUORESCENT	Y	6.50	6.50

Invoice: Date: 22Sep11 SHIPPING: 8.10
 Customer: Wgt: 19.2 LBS SPECIAL: 2.70
 Dept: COD: 0.00 HANDLING: 0.00
 PO Number: DV: 0.00 TOTAL: 10.80

Unless specified otherwise, all items are shipped within 5 business days from the date of purchase. Svc: GND PPD TRCK: 364255963032093

From: Purchaser also agrees to pay any costs incurred by Elite Lighting Company in enforcing terms of this agreement. ABSOLUTELY NO CLAIMS WILL BE HONORED AFTER FIVE (5) DAYS OF RECEIPT OF DELIVERY BY CUSTOMER. PLEASE ADVISE OUR OFFICE IMMEDIATELY IF MERCHANDISE IS LOST, SHORT, OR DAMAGED. BECOME A FAN OF OUR FACEBOOK PAGE TO BE NOTIFIED OF NEWS AND EXCLUSIVE PROMOTIONS FIRST! WWW.FACEBOOK.COM/ELITELIGHTING.

Nontaxable Subtotal	0.00
Taxable Subtotal	467.00
Tax (6.000%)	28.02
Total Order	495.02



Detailed Results

Tracking no.: 364255963032093 Select time format: 12H

Delivered**Delivered**
Signed for by: JSULLIYAN

Shipment Dates

Ship date Sep 22, 2011
Delivery date Sep 23, 2011 2:04 PM

Destination

Travelers Rest, SC
Signature Proof of Delivery

Shipment Options

Hold at FedEx Location

Hold at FedEx Location service is not available for this shipment.

Shipment Facts

Service type FedEx Ground-U.S.
Weight 19.2 lbs/8.7 kg

Shipment Travel History

Select time zone: Local Scan Time

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Sep 23, 2011 2:04 PM	Delivered	Travelers Rest, SC	
Sep 23, 2011 6:43 AM	On FedEx vehicle for delivery	GREENVILLE, SC	
Sep 23, 2011 6:32 AM	At local FedEx facility	GREENVILLE, SC	
Sep 23, 2011 3:51 AM	Departed FedEx location	CHARLOTTE, NC	
Sep 23, 2011 12:54 AM	Arrived at FedEx location	CHARLOTTE, NC	
Sep 22, 2011 9:34 PM	Left FedEx origin facility	FLORENCE, SC	
Sep 22, 2011 7:05 PM	Arrived at FedEx location	FLORENCE, SC	
Sep 22, 2011 3:20 PM	Picked up	FLORENCE, SC	
Sep 22, 2011 12:52 PM	Shipment information sent to FedEx		



FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

March 7, 2012

Dear Customer:

The following is the proof-of-delivery for tracking number **364255963032093**.

Delivery Information:

Status:	Delivered	Delivery location:	Travelers Rest, SC
Signed for by:	JSULLIYAN	Delivery date:	Sep 23, 2011 14:04
Service type:	FedEx Ground-U.S.		

NO SIGNATURE IS AVAILABLE

FedEx Ground proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Shipping Information:

Tracking number:	364255963032093	Ship date:	Sep 22, 2011
		Weight:	19.2 lbs/8.7 kg

Recipient:
TRAVELERS REST, SC US

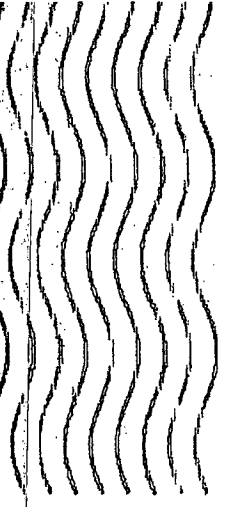
Shipper:
MULLINS, SC US

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

ite Lighting Co.
O. Box 348
ullins, SC 29574

UNITED STATES POSTAGE
PI-KEY BOXES
\$ 002 000
HAPPY HOLIDAYS
Florence SC F&DF 29574 MAR 07 2012
MAILED FROM ZIP CODE 29574
WED 07 MAR 2012 PM



RECEIVED
MAR 12 2012

BMC GROUP

BMC Group, Inc.
Attn: The Cliffs Club + Hospitality Group,
Inc., et al, Claims Processing
P.O. Box 3020
Chanhausen, MN 55317-3020