

UNITED STATES BANKRUPTCY COURT		District of South Carolina	PROOF OF CLAIM
Name of Debtor: THE CLIFFS GOLF AND COUNTRY CLUB PO BOX 1279		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): FLETCHER LEISURE GROUP		COURT USE ONLY	
Name and address where notices should be sent: 104 BARR STREET ST LAURENT QUEBEC H4T 1Y4		Telephone number: (514) 341-6767 email: BLEBOVITS@FLETCHERLG.COM	<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ <i>(If known)</i> Filed on: _____
Name and address where payment should be sent (if different from above):		RECEIVED MAR 13 2012 BMC GROUP	<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.
Telephone number: _____ email: _____			
1. Amount of Claim as of Date Case Filed: \$ <u>1,725.51</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: <u>MERCHANDISE SOLD</u> (See instruction #2)			
3. Last four digits of any number by which creditor identifies debtor: 7 3 0 2		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"/> 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"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).	
		<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:

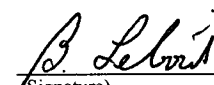
8. Signature: (See instruction #8)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent. 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 3004.) (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: BERNARD LBOVITS
 Title: CREDIT DIRECTOR
 Company: FLETCHER LEISURE GROUP
 Address and telephone number (if different from notice address above):


 (Signature)

March 12/2010
 (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(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Customer : a7302
 Customer Type :
 Division :
 Country :
 AR Type :
 Term Code :

Currency :
 Salesman :
 Aging Method :
 Min Days Due :
 Exclude Customer :
 Buying Group :

Transaction Date :
 As Of Date :
 Total ARBalance :
 Print Dynamic Info :
 Print Only Factored Account :

Fletcher Leisure Group

07-Mar-2012
 Analysis Code :
 NO
 All Accounts

Session Date : 07-Mar-2012 9:55:53AM
 System Date : 07-Mar-2012

REF NO TYPE TRANS DUE Terms Div # Pick# Shipto Cust PO No Original Amount AMOUNT Current 0-30 31-60 61-90 91-120 120+ Claims

A7302 THE CLIFFS GOLF AND C.C.

ACCOUNT NO :

REF NO	TYPE	TRANS DUE	Terms	Div #	Pick#	Shipto	Cust PO No	Original Amount	AMOUNT	Current	0-30	31-60	61-90	91-120	120+	Claims
1020264	Invoice	02/18/2011	03/20/2011	02	117024	000010	5693W	465.23	465.23	0.00	0.00	0.00	0.00	0.00	465.23	0.00
1020358	Invoice	02/18/2011	03/20/2011	11	117042	@00002	6241F	43.68	43.68	0.00	0.00	0.00	0.00	0.00	43.68	0.00
1022950	Invoice	03/10/2011	04/09/2011	11	119493	@00002	6669F	43.72	43.72	0.00	0.00	0.00	0.00	0.00	43.72	0.00
1023058	Invoice	03/11/2011	04/10/2011	02	119764	@00001	G500	1,084.08	1,084.08	0.00	0.00	0.00	0.00	0.00	1,084.08	0.00
1031993	Invoice	04/26/2011	05/26/2011	11	128677	@00003	7610K	88.80	88.80	0.00	0.00	0.00	0.00	0.00	88.80	0.00
1037505	Invoice	05/17/2011	06/16/2011	02				392.00	392.00	0.00	0.00	0.00	0.00	0.00	392.00	0.00
9006588	Credit	07/05/2011	06/17/2011	02	007219		RA007219	-392.00	-392.00	0.00	0.00	0.00	0.00	0.00	-392.00	0.00
TOTAL CUSTOMER : THE CLIFFS GOLF AND C.C.								1,725.51	1,725.51	0.00	0.00	0.00	0.00	0.00	1,725.51	0.00

TOTAL : 1,725.51 1,725.51 0.00 0.00 0.00 0.00 0.00 0.00 1,725.51 0.00
 Perc : 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 0.00%



AUR
 www.fletcherlg.com
 104 Rue Barr Street
 Saint Laurent, QC, Canada
 H4T 1Y4
 Make Cheque Payable to Fletcher Leisure Group

Invoice
1020264
Customer No
A7302

Tel (514) 341-6767, (800) 561-3872
 Fax (514) 341-7237, (888) 782-1378
 Cust Service Contact : grasis ext
 jgrasis@fletcherlg.com
 Credit Contact : domenica ext 268
 dsapone@fletcherlg.com

Sold To

BG:01 CT:PRO

Ship To

THE CLIFFS GOLF AND C.C.
 P.O. BOX 1279
 C/O CLIFFS CLUB HOSPITALITY GROUP
 TRAVELERS REST, SC
 29690

WALNUT COVE GOLF SHOP (000010)
 41 CLUB VILLAGE WAY
 ARDEN, NC
 28704

Date mm/dd/yyyy	Department	Our Order No	SM/Pad#	Terms	Salesrep	Season
02/18/2011		0116579		NET 30 DAYS	Miriam Webb	2011 SEASON 2011

Order Catg.	Cust PO	Order Type	Packing Slip No.	Warehouse	Nbr Ctns	Weight	Bill Of Lading	Shipping Via
C	5693W	B	117024	P&H/C&RET	1	10.00		UPS

Style	Color	Description	Unit Price	Disc %	Logo Price	Total Price	Shipped	Amount
TL1458	01 White	Ladies Classic V Neck Sweater S(1) M(2) L(1) XL(1)	24.00		3.00	27.00	5	135.00
TL1458	02 Black	Ladies Classic V Neck Sweater M(1) L(2) XL(1)	24.00		3.00	27.00	4	108.00
TL1458	69 Grenadine	Ladies Classic V Neck Sweater S(1) M(1) L(1) XL(1)	24.00		3.00	27.00	4	108.00
TL1458	81 Grey Heather	Ladies Classic V Neck Sweater S(1) M(1) L(1) XL(1)	24.00		3.00	27.00	4	108.00
Tracking Number :		1Z8R8V330301682714						

Total Qty	Sub-Total	Freight	HST	GST	QST	Due Date	TOTAL
17	459.00	6.23	0.00	0.00	0.00	03/20/2011	USD \$465.23

No claim resulting from any shipment or delivery will be accepted after 5 days from date of delivery.
 No merchandise may be returned for credit or exchange without consent of shipper.
 2% interest compounded monthly, 26.8% per annum, will be charged on accounts overdue in excess of 30 days.

TPS/GST #: 980587971

TVQ/QST #:



Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z8R8V330301682714
Service:	UPS GROUND
Delivered On:	02/21/2011 14:28
Delivered To:	ARDEN, NC, US
Signed By:	JACOBSON
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/07/2012 10:10 ET

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SUNICE
 www.fletcherlg.com
 104 Rue Barr Street
 Saint Laurent, QC, Canada
 H4T 1Y4
 Make Cheque Payable to Fletcher Leisure Group

Invoice
1020358
Customer No
A7302

Tel (514) 341-6767, (800) 561-3872
 Fax (514) 341-7237, (888) 782-1378
 Cust Service Contact : sheila ext 260
 shynes@fletcherlg.com
 Credit Contact : domenica ext 268
 dsapone@fletcherlg.com

Sold To

BG:01 CT:PRO

Ship To

THE CLIFFS GOLF AND C.C.
 P.O. BOX 1279
 C/O CLIFFS CLUB HOSPITALITY GROUP
 TRAVELERS REST, SC
 29690

THE CLIFFS AT KIWI FALLS (@00002)
 770 SOUTH CHERRY LAUREL WAY
 SALEM, SC
 29676

Date mm/dd/yyyy	Department	Our Order No	SM/Pad#	Terms	Salesrep	Season
02/18/2011		0118387		NET 30 DAYS	Shelly Curtis	2011 SEASON 2011

Order Catg.	Cust PO	Order Type	Packing Slip No.	Warehouse	Nbr Ctns	Weight	Bill Of Lading	Shipping Via
C	6241F	R	117042	MONTREAL	1	2.00		UPS

Style	Color	Description	Unit Price	Disc %	Logo Price	Total Price	Shipped	Amount
3776	0204 Black/Pure White	Womens Kelly S/Sleeve L(1) Tracking Number : 1Z8R8V330301686201	35.00		0.00	35.00	1	35.00

Total Qty	Sub-Total	Freight	HST	GST	QST	Due Date	TOTAL
1	35.00	8.68	0.00	0.00	0.00	03/20/2011	USD \$43.68

No claim resulting from any shipment or delivery will be accepted after 5 days from date of delivery.
 No merchandise may be returned for credit or exchange without consent of shipper.
 2% interest compounded monthly, 26.8% per annum, will be charged on accounts overdue in excess of 30 days.

TPS/GST #: 980587971

TVQ/QST #:



Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z8R8V330301686201
Service:	UPS GROUND
Delivered On:	02/21/2011 13:27
Delivered To:	SALEM, SC, US
Signed By:	JENKINS
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/07/2012 10:06 ET

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Invoice
1022950
Customer No
A7302

SUNICE
 www.fletcherlg.com
 104 Rue Barr Street
 Saint Laurent, QC, Canada
 H4T 1Y4
 Make Cheque Payable to Fletcher Leisure Group

Tel (514) 341-6767, (800) 561-3872
 Fax (514) 341-7237, (888) 782-1378
 Cust Service Contact : sheila ext 260
 shynes@fletcherlg.com
 Credit Contact : domenica ext 268
 dsapone@fletcherlg.com

Sold To

BG:01 CT:PRO

Ship To

THE CLIFFS GOLF AND C.C.
 P.O. BOX 1279
 C/O CLIFFS CLUB HOSPITALITY GROUP
 TRAVELERS REST, SC
 29690

THE CLIFFS AT KIWI FALLS (@00002)
 770 SOUTH CHERRY LAUREL WAY
 SALEM, SC
 29676

Date mm/dd/yyyy	Department	Our Order No	SM/Pad#	Terms	Salesrep	Season
03/10/2011		0119950		NET 30 DAYS	Shelly Curtis	2011 SEASON 2011

Order Catg.	Cust PO	Order Type	Packing Slip No.	Warehouse	Nbr Ctns	Weight	Bill Of Lading	Shipping Via
C	6669F	R	119493	MONTREAL	1	2.00		UPS

Style	Color	Description	Unit Price	Disc %	Logo Price	Total Price	Shipped	Amount
3776	0204 Black/Pure White Tracking Number :	Womens Kelly S/Sleeve XL(1) 1Z8R8V330301723732	35.00		0.00	35.00	1	35.00

Total Qty	Sub-Total	Freight	HST	GST	QST	Due Date	TOTAL
1	35.00	8.72	0.00	0.00	0.00	04/09/2011	USD 43.72

No claim resulting from any shipment or delivery will be accepted after 5 days from date of delivery.
 No merchandise may be returned for credit or exchange without consent of shipper.
 2% interest compounded monthly, 26.8% per annum, will be charged on accounts overdue in excess of 30 days.

TPS/GST #: 980587971

TVQ/QST #:



Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z8R8V330301723732
Service: UPS GROUND
Delivered On: 03/11/2011 15:03
Delivered To: SALEM, SC, US
Signed By: CHILDS
Left At: Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/07/2012 10:07 ET

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AUR
 www.fletcherlg.com
 104 Rue Barr Street
 Saint Laurent, QC, Canada
 H4T 1Y4
 Make Cheque Payable to Fletcher Leisure Group

Invoice
1023058
Customer No
A7302

Tel (514) 341-6767, (800) 561-3872
 Fax (514) 341-7237, (888) 782-1378
 Cust Service Contact : gratis ext
 jgratis@fletcherlg.com
 Credit Contact : domenica ext 268
 dsapone@fletcherlg.com

Sold To

BG:01 CT:PRO

Ship To

THE CLIFFS GOLF AND C.C.
 P.O. BOX 1279
 C/O CLIFFS CLUB HOSPITALITY GROUP
 TRAVELERS REST, SC
 29690

GLASSY MOUNTAIN (@00001)
 200 FIRE PINK WAY
 LANDRUM, SC
 29356

Date mm/dd/yyyy	Department	Our Order No	SM/Pad#	Terms	Salesrep	Season
03/11/2011		0116753		NET 30 DAYS	Miriam Webb	2011 SEASON 2011

Order Catg.	Cust PO	Order Type	Packing Slip No.	Warehouse	Nbr Ctns	Weight	Bill Of Lading	Shipping Via
C	G500	R	119764	P&H/C&RET	1	25.00		UPS

Style	Color	Description	Unit Price	Disc %	Logo Price	Total Price	Shipped	Amount
CL0552	83	Womens Soft Shell	49.00		3.00	52.00	4	208.00
	Ombre	M(1) L(2) XL(1)						
CL1457	02	Ladies Warm Up Jacket	38.00		3.00	41.00	6	246.00
	Black	S(1) M(2) L(2) XL(1)						
CL1457	15	Ladies Warm Up Jacket	38.00		3.00	41.00	5	205.00
	Allure	S(1) M(2) L(1) XL(1)						
CL0552	02	Womens Soft Shell	49.00		3.00	52.00	4	208.00
	Black	S(1) M(2) L(1)						
CL1457	01	Ladies Warm Up Jacket	38.00		3.00	41.00	5	205.00
	White	S(1) M(1) L(2) XL(1)						
	Tracking Number : 1Z8R8V330301722386							

Total Qty	Sub-Total	Freight	HST	GST	QST	Due Date	TOTAL
24	1,072.00	12.08	0.00	0.00	0.00	04/10/2011	USD \$1,084.08

No claim resulting from any shipment or delivery will be accepted after 5 days from date of delivery.
 No merchandise may be returned for credit or exchange without consent of shipper.
 2% interest compounded monthly, 26.8% per annum, will be charged on accounts overdue in excess of 30 days.



Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z8R8V330301722386
Service:	UPS GROUND
Delivered On:	03/10/2011 12:51
Delivered To:	LANDRUM, SC, US
Signed By:	ANSAPALI
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/07/2012 10:07 ET

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Proof of Delivery

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Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z8R8V330301816703
Service: UPS GROUND
Delivered On: 04/21/2011 15:09
Delivered To: SUNSET, SC, US
Signed By: FOWLER
Left At: Front desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/07/2012 10:11 ET

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SUNICE
 www.fletcherlg.com
 104 Rue Barr Street
 Saint Laurent, QC, Canada
 H4T 1Y4
 Make Cheque Payable to Fletcher Leisure Group

Invoice
1031993
Customer No
A7302

Tel (514) 341-6767, (800) 561-3872
 Fax (514) 341-7237, (888) 782-1378
 Cust Service Contact : sheila ext 260
 shynes@fletcherlg.com
 Credit Contact : domenica ext 268
 dsapone@fletcherlg.com

Sold To

BG:01 CT:PRO

Ship To

THE CLIFFS GOLF AND C.C.
 P.O. BOX 1279
 C/O CLIFFS CLUB HOSPITALITY GROUP
 TRAVELERS REST, SC
 29690

CLIFFS AT KEOWEE VINEYARDS (@00003)
 824 CLUBHOUSE DRIVE
 SUSNSET, SC
 29685

Date mm/dd/yyyy	Department	Our Order No	SM/Pad#	Terms	Salesrep	Season
04/26/2011		0124134		NET 30 DAYS	Shelly Curtis	2011 SEASON 2011

Order Catg.	Cust PO	Order Type	Packing Slip No.	Warehouse	Nbr Ctns	Weight	Bill Of Lading	Shipping Via
C	7610K	R	128677	MONTREAL	1	2.00		UPS

Style	Color	Description	Unit Price	Disc %	Logo Price	Total Price	Shipped	Amount
2413	02 Black/Shadow	Mens Omaha Jacket XL(1) Tracking Number : 1Z8R8V330301816703	80.00		0.00	80.00	1	80.00

Total Qty	Sub-Total	Freight	HST	GST	QST	Due Date	TOTAL
1	80.00	8.80	0.00	0.00	0.00	05/26/2011	USD \$88.80

No claim resulting from any shipment or delivery will be accepted after 5 days from date of delivery.
 No merchandise may be returned for credit or exchange without consent of shipper.
 2% interest compounded monthly, 26.8% per annum, will be charged on accounts overdue in excess of 30 days.



AUR
 www.fletcherlg.com
 104 Rue Barr Street
 Saint Laurent, QC, Canada
 H4T 1Y4
 Make Cheque Payable to Fletcher Leisure Group

Invoice
1037505
Customer No
A7302

Tel (514) 341-6767, (800) 561-3872
 Fax (514) 341-7237, (888) 782-1378
 Cust Service Contact : grasis ext
 jgrasis@fletcherlg.com
 Credit Contact : domenica ext 268
 dsapone@fletcherlg.com

Sold To

BG:01 CT:PRO

Ship To

THE CLIFFS GOLF AND C.C.
 P.O. BOX 1279
 C/O CLIFFS CLUB HOSPITALITY GROUP
 TRAVELERS REST, SC
 29690

THE CLIFFS GOLF AND C.C.
 P.O. BOX 1279
 C/O CLIFFS CLUB HOSPITALITY GROUP
 TRAVELERS REST, SC
 29690

Date mm/dd/yyyy	Department	Our Order No	SM/Pad#	Terms	Salesrep	Season
05/17/2011				NET 30 DAYS	Miriam Webb	2011 SEASON 2011

Order Catg.	Cust PO	Order Type	Packing Slip No.	Warehouse	Nbr Ctns	Weight	Bill Of Lading	Shipping Via
C				MONTREAL	0	0.00		CHEAP-CHER

Style	Color	Description	Unit Price	Disc %	Logo Price	Total Price	Shipped	Amount
C3120	15 Allure	Womens Solid Pique Polo S(1) M(1) L(1) XL(1)	18.00		0.00	18.00	4	72.00
C3120	33 Luminescence	Womens Solid Pique Polo S(1) M(1) L(1) XL(1)	18.00		0.00	18.00	4	72.00
CL1261	01 White	Ladies Dri-Max Sleeveless Polo M(1) XL(1)	26.00		0.00	26.00	2	52.00
CL1264	01 White	Ladies Dri-Max Argyle Polo XS(1) S(1) M(1) L(1)	28.00		0.00	28.00	4	112.00
TL1455	01 White	Ladies Argyle Cardigan S(1) M(1)	42.00		0.00	42.00	2	84.00

Total Qty	Sub-Total	Freight	HST	GST	QST	Due Date	TOTAL
16	392.00	0.00	0.00	0.00	0.00	06/16/2011	USD \$392.00

No claim resulting from any shipment or delivery will be accepted after 5 days from date of delivery.
 No merchandise may be returned for credit or exchange without consent of shipper.
 2% interest compounded monthly, 26.8% per annum, will be charged on accounts overdue in excess of 30 days.



AUR
 www.fletcherlg.com
 104 Rue Barr Street
 Saint Laurent, QC, Canada
 H4T 1Y4
 Make Cheque Payable to Fletcher Leisure Group

Credit Note
9006588
Customer No
A7302

Tel (514) 341-6767, (800) 561-3872
 Fax (514) 341-7237, (888) 782-1378
 Cust Service Contact : grasis ext
 jgrasis@fletcherlg.com
 Credit Contact : domenica ext 268
 dsapone@fletcherlg.com

Sold To

BG:01 CT:PRO

Ship To

THE CLIFFS GOLF AND C.C.
 P.O. BOX 1279
 C/O CLIFFS CLUB HOSPITALITY GROUP
 TRAVELERS REST, SC
 29690

THE CLIFFS GOLF AND C.C.
 P.O. BOX 1279
 C/O CLIFFS CLUB HOSPITALITY GROUP
 TRAVELERS REST, SC
 29690

Date mm/dd/yyyy	Department	Our Order No	SM/Pad#	Terms	Salesrep	Season
07/05/2011				NET CASH	Miriam Webb	2011 SEASON 2011

Order Catg.	Cust PO	Order Type	Packing Slip No.	Warehouse	Nbr Ctns	Weight	Bill Of Lading	Shipping Via
C	RA007219		007219	MONTREAL	0	0.00		CHEAP-CHER

Style	Color	Description	Unit Price	Disc %	Logo Price	Total Price	Shipped	Amount
C3120	15 Allure	Womens Solid Pique Polo S(-1) M(-1) L(-1) XL(-1)	18.00		0.00	18.00	-4	-72.00
C3120	33 Luminescence	Womens Solid Pique Polo S(-1) M(-1) L(-1) XL(-1)	18.00		0.00	18.00	-4	-72.00
CL1261	01 White	Ladies Dri-Max Sleeveless Polo M(-1) XL(-1)	26.00		0.00	26.00	-2	-52.00
CL1264	01 White	Ladies Dri-Max Argyle Polo XS(-1) S(-1) M(-1) L(-1)	28.00		0.00	28.00	-4	-112.00
TL1455	01 White	Ladies Argyle Cardigan S(-1) M(-1) REF 1037505	42.00		0.00	42.00	-2	-84.00

Total Qty	Sub-Total	Freight	HST	GST	QST	Due Date	TOTAL
-16	-392.00	0.00	0.00	0.00	0.00	07/05/2011	USD (\$392.00)

No claim resulting from any shipment or delivery will be accepted after 5 days from date of delivery.
 No merchandise may be returned for credit or exchange without consent of shipper.
 2% interest compounded monthly, 26.8% per annum, will be charged on accounts overdue in excess of 30 days.

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The Cliffs at Glassy Golf & Country Club, LLC

Court?

South Carolina Bankruptcy Court

Case number?

7:12-bk-01234

Judge

John E. Waites

Chapter?

11

Filed?

Feb 28, 2012

Type?

voluntary

Updated?

Feb 29, 2012

Creditors

This case has no creditors listed.

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* Requires PACER Account?

Parties?

Debtor

The Cliffs at Glassy Golf & Country Club, LLC, Debtor
3598 Highway 11
Travelers Rest, SC 29690
GREENVILLE-SC
Tax ID / EIN: 27-1396559
dba The Cliffs Golf & Country Club

Represented By

Dana Elizabeth Wilkinson
365-C East Blackstock Road
Spartanburg, SC 29301
864-574-7944
Email: danawilkinson@charter.net

U.S. Trustee

US Trustee's Office
Strom Thurmond Federal Building
1835 Assembly St.
Suite 953
Columbia, SC 29201

Docket?

- Feb 28 #1 Chapter 11 Voluntary Petition Filed by Dana Elizabeth Wilkinson on behalf of The Cliffs at Glassy Golf & Country Club, LLC. Deadline for Filing Chapter 11 Plan and Disclosure Statement ends 08/27/2012. (Wilkinson, Dana) (Entered: 02/28/2012)
- Feb 28 Receipt of Filing Fee for Voluntary Petition (Chapter 11) (atty)(12-01234) [misc,volp11ac] (1046.00). Receipt Number 6715052, amount 1046.00. (U.S. Treasury) (Entered: 02/28/2012)
- Feb 28 #2 List of 20 Largest Unsecured Creditors Filed by Dana Elizabeth Wilkinson on behalf of The Cliffs at Glassy Golf & Country Club, LLC. (Wilkinson, Dana) (Entered: 02/28/2012)

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FLETCHER LETSUK GRAP
104 BAR STREET
ST. LAUREN, DC
447 144

TO: BDC GRAP Hospitality Grap Inc
ATTN: THE CLIFFS CLUB and Hospitality Grap Inc
CLAIMS PROCESSING
18675 LAKE DRIVE EAST
CHANHASSEN, MN
55317, USA.

ORIGIN ID: YULA (514) 341-6767
BOB MITCHELL
FLETCHER LEISURE GROUP
104 BARR ST
ST. LAURENT, PQ H4T1Y4
CANADA, CA

Ship Date: 12MAR12
Acting: 1.0 LB MAN
CAD: 866926/CAFE2511

EIN/VAT: 980587971

TO THE CLIFFS & HOSPITALITY GROUP
BMC GROUP, CLAIM PROCESSING
18675 LANE DRIVE EAST

(952) 404-5700
FedEx
Express



(US)
AWB

CHANHASSEN, MN 55317

REF: BERNIE



TRK# 5233 2450 7546
1 of 1
Form 0430

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ISR
PKG TYPE: ENV

INTL PRIORITY

RECEIVED

REF: BERNIE
DESC1: Business Correspondence
DESC2:
DESC3:
DESC4:

MAR 13 2012

BMC GROUP

COUNTRY MFG: CA
CARRIAGE VALUE: 1.00 USD
CUSTOMS VALUE: 1.00 USD

SIGN: BOB MITCHELL
T/C: S *****
D/T: 0

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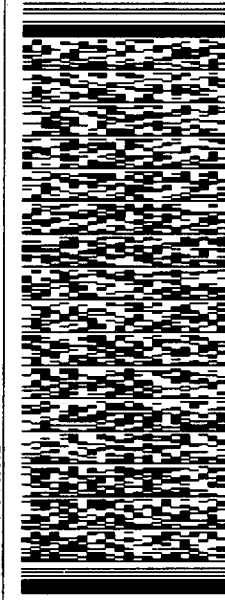
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ORIGIN ID: YULA (514) 341-6767
BOB MITCHELL
FLETCHER LEISURE GROUP
104 BARR ST
ST. LAURENT, PQ H4T1Y4
CANADA CA

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18675 LANE DRIVE EAST

CHANHASSEN MN 55317
(952) 404-5700
REF: BERNIE



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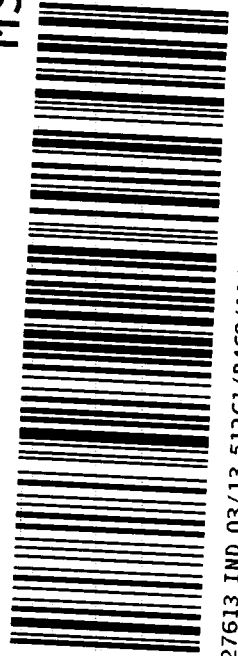
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