

UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA		PROOF OF CLAIM
Name of Debtor: The Cliffs Club & Hospitality Group, Inc. 3598 Highway 11 Travelers Rest, SC 29690	Case Number: 12-01220-jw	
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): IKON Office Solutions		
Name and address where notices should be sent: IKON Office Solutions Attn. Bankruptcy Team 3920 Arkwright Road, Suite 400 Macon, GA 31210 Telephone number: 800-807-1012 ext.2566 email: seprina-renee.thomas@ricoh-usa.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): Telephone number: _____ email: _____		<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 150px;"> RECEIVED MAR 26 2012 BMC GROUP </div> <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.
1. Amount of Claim as of Date Case Filed: <u>\$5,185.05</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>Maintenance Agreement</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: 2105180,2721875,2750800	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 _____ 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 of 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"/> 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). *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.	<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"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Contributions to 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: \$ _____
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.

PrintName: Seprina-Renee Thomas

Title Bankruptcy Specialist

Company: _____

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

Seprina Renee Thomas
(Signature)

3/19/12
(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.

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6700 Sugarloaf Parkway
Duluth GA US 30097

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Federal Id:23-0334400
DUNS# 04-396-4519

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2155



ATTN: ACCOUNTS PAYABLE
CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1206

Invoice Number	Invoice Date
5021836021	12/01/2011
Terms	Due Date
10 NET	12/11/2011
Customer Number	Purchase Order Number
2105180	

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For any questions, please call 1-888-456-6457
or visit our website www.ikon.com to order additional
products, supplies, services or to submit meter reads

Contract Billing Summary		Amount	Sales Tax	Total
Contract Number	2252908			
Number of Equipment	2			
Group Black and White				
	09/01/2011 to 11/30/2011			
Total Images	4226			
Allowance	606767			
Additional Images	0 @ 0.011025	0.00	0.00	0.00
Group Color				
	09/01/2011 to 11/30/2011			
Total Images	2473			
Allowance	0			
Additional Images	2473 @ 0.079380	196.31	0.00	196.31
Total		196.31	0.00	196.31

Invoice# 5021780826 has been credited. The credit memo is .

Amount Due	196.31
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CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1228

Detach and Return This Portion With Your Payment or Pay Online at www.ikon.com
To ensure proper credit to your account, please write your customer and invoice number on your check

Make check payable and remit to:

Customer No.	2105180
Invoice Number	5021836021

IKON OFFICE SOLUTIONS, INC
PO BOX 532530
ATLANTA GA 30353-2530

Amount Due:	196.31
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Thank you for choosing IKON Office Solutions

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Invoice Number	Invoice Date
5021836021	12/01/2011
Purchase Order Number	Contract Number
	2252908
Customer Name	
CLIFFS COMMUNITIES	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
CLIFFS COMMUNITIES 135 BOTANICAL CIR TRAVELERS REST SC 29690-7112 - - -	CANON IRC3080I EID 11108757 MFG DBF01315 S/N C01083297	Black and White Current Read 70530 11/30/2011 Previous Read 68564 09/01/2011 Total Images 1966 Additional Images 0 @ 0.011025 Color Current Read 61293 11/30/2011 Previous Read 60811 09/01/2011 Total Images 482 Additional Images 482 @ 0.079380	0.00 38.26	0.00 0.00	0.00 38.26
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 engineering dept. - - -	CANON IRC4080 EID 10708173 S/N C02023054	Black and White Current Read 186608 11/30/2011 Previous Read 184348 09/01/2011 Total Images 2260 Additional Images 0 @ 0.011025 Color Current Read 111562 11/30/2011 Previous Read 109571 09/01/2011 Total Images 1991 Additional Images 1991 @ 0.079380	0.00 158.05	0.00 0.00	0.00 158.05
		Total	196.31	0.00	196.31

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ATTN: ACCOUNTS PAYABLE
CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1206

Invoice Number	Invoice Date
5022178515	02/01/2012
Terms	Due Date
10 NET	02/11/2012
Customer Number	Purchase Order Number
2105180	

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or visit our website www.ikon.com to order additional
products, supplies, services or to submit meter reads

Contract Billing Summary		Amount	Sales Tax	Total
Contract Number	2252908			
Number of Equipment	29			
Group Black and White	09/01/2011 to 11/30/2011			
Total Images	28321			
Allowance	606767			
Additional Images	0 @ 0.011025	0.00	0.00	0.00
Group Color	09/01/2011 to 11/30/2011			
Total Images	21076			
Allowance	0			
Additional Images	21076 @ 0.079380	1,670.58	0.00	1,670.58
Additional Images	21076 @ 0.055125			
Total		1,670.58	0.00	1,670.58

Invoice# 5021780826 has been credited. The credit memo is 5022178517.

Amount Due 1,670.58

CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1228

Detach and Return This Portion With Your Payment or Pay Online at www.ikon.com
To ensure proper credit to your account, please write your customer and invoice number on your check

Make check payable and remit to:

Customer No.	2105180
Invoice Number	5022178515

IKON OFFICE SOLUTIONS, INC
PO BOX 532530
ATLANTA GA 30353-2530

Amount Due: 1,670.58

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Invoice Number	Invoice Date
5022178515	02/01/2012
Purchase Order Number	Contract Number
	2252908
Customer Name	
CLIFFS COMMUNITIES	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 - - -	CANON IRC4080 EID 10656449 S/N C01055350	Black and White Current Read 66773 11/30/2011 Previous Read 65022 09/01/2011 Total Images 1751 Additional Images 0 @ 0.011025 Color Current Read 82069 11/30/2011 Previous Read 80920 09/01/2011 Total Images 1149 Additional Images 1149 @ 0.079380	0.00 91.21	0.00 0.00	0.00 91.21
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 Construction/ H 8/5 - - -	CANON IRC4080 EID 10656466 S/N C01055439	Black and White Current Read 88946 11/30/2011 Previous Read 88027 09/01/2011 Total Images 919 Additional Images 0 @ 0.011025 Color Current Read 169405 11/30/2011 Previous Read 167177 09/01/2011 Total Images 2228 Additional Images 2228 @ 0.079380	0.00 176.86	0.00 0.00	0.00 176.86
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 PURCHASING - - -	CANON IRC4080 EID 10656579 S/N C01055490	Black and White Current Read 127920 11/30/2011 Previous Read 126868 09/01/2011 Total Images 1052 Additional Images 0 @ 0.011025 Color Current Read 340426 11/30/2011 Previous Read 337495 09/01/2011 Total Images 2931 Additional Images 2931 @ 0.079380	0.00 232.66	0.00 0.00	0.00 232.66
CLIFFS COMMUNITIES 250 KNIGHTSRIDGE RD VALLEY CLUB PRO SHOP TRAVELERS REST SC 29690-4109 - - -	CANON IRC4080I EID 10936294 S/N C01067835	Black and White Current Read 215099 11/30/2011 Previous Read 215099 09/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 124114 11/30/2011 Previous Read 124114 09/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00
CLIFFS COMMUNITIES 104 CLIFFS FALLS PKWY SALEM SC 29676-2641 KEOWEE FALLS SALES OFFICE - - -	CANON IRC4080I EID 10936295 S/N C01067836	Black and White Current Read 133654 11/30/2011 Previous Read 132433 09/01/2011 Total Images 1221 Additional Images 0 @ 0.011025 Color Current Read 180299 11/30/2011 Previous Read 180299 09/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00
CLIFFS COMMUNITIES 158 WALNUT VALLEY PKWY WALNUT COVE SALES ARDEN NC 28704-9120 HRS 83/43 STE 150 - - -	CANON IRC4080I EID 10936296 S/N C01067837	Black and White Current Read 97026 11/30/2011 Previous Read 97026 09/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 103296 11/30/2011 Previous Read 103296 09/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00

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Invoice Number	Invoice Date
5022178515	02/01/2012
Purchase Order Number	Contract Number
	2252908
Customer Name	
CLIFFS COMMUNITIES	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
CLIFFS COMMUNITIES 250 KNIGHTSRIDGE RD VALLEY CLUB PRO SHOP TRAVELERS REST SC 29690-4109 Valley Clubhouse - - -	CANON IRC4080I EID 10936293 S/N C01067939	Black and White Current Read 203073 11/30/2011 Previous Read 202781 09/01/2011 Total Images 292 Additional Images 0 @ 0.011025 Color Current Read 162504 11/30/2011 Previous Read 161744 09/01/2011 Total Images 760 Additional Images 760 @ 0.079380	0.00	0.00	0.00
CLIFFS COMMUNITIES 341 KEOWEE BAPTIST CHURCH RD SIX MILE SC 29682-9459 - - -	CANON IR3025 EID 11523445 MFG MTV21594 S/N C01084005	Black and White Current Read 18263 11/30/2011 Previous Read 17839 09/01/2011 Total Images 424 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 1851 CLEO CHAPMAN HWY KEOWEE LAKEHOUSE REST SUNSET SC 29685-2410 - - -	CANON IR3025 EID 11523662 MFG MTV21509 S/N C01084006	Black and White Current Read 15335 11/30/2011 Previous Read 15166 09/01/2011 Total Images 169 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 135 MARINER CIR KEOWEE MARINA SUNSET SC 29685-2300 - - -	CANON IR3025 EID 11523819 MFG MUP20469 S/N C01084007	Black and White Current Read 21016 11/30/2011 Previous Read 20707 09/01/2011 Total Images 309 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 50 FALCON GLEN DR GLASSY WELLNESS LANDRUM SC 29356 - - -	CANON IR3025 EID 11523702 MFG MTV21524 S/N C01084008	Black and White Current Read 23758 11/30/2011 Previous Read 23433 09/01/2011 Total Images 325 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 - - -	CANON IR3035 EID 11523798 MFG MUP20469 S/N C01084011	Black and White Current Read 130195 11/30/2011 Previous Read 130033 09/01/2011 Total Images 162 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 250 KNIGHTSRIDGE RD VALLEY CLUB PRO SHOP TRAVELERS REST SC 29690-4109 - - -	CANON IR3035 EID 11523467 MFG MUP20439 S/N C01084013	Black and White Current Read 119951 11/30/2011 Previous Read 116567 09/01/2011 Total Images 3384 Additional Images 0 @ 0.011025	0.00	0.00	0.00

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Invoice Number	Invoice Date
5022178515	02/01/2012
Purchase Order Number	Contract Number
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Customer Name	
CLIFFS COMMUNITIES	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
CLIFFS COMMUNITIES 25 PAINTER CREEK RD VALLEY WELLNESS TRAVELERS REST SC 29690-4019 - - -	CANON IR3035 EID 11523724 MFG MUP20482 S/N C01084014	Black and White Current Read 67380 11/30/2011 Previous Read 66691 09/01/2011 Total Images 689 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 141 SPRING COVE WAY KEOWEE SPRINGS CLUB HOUSE SIX MILE SC 29682-3526 INSTALL - -	CANON IR3035 EID 11523641 MFG MUP20471 S/N C01084016	Black and White Current Read 51872 11/30/2011 Previous Read 51412 09/01/2011 Total Images 460 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 824 CLUB HOUSE DR KEOWEE VINYARDS SUNSET SC 29685-2216 CLUB HOUSE - -	CANON IRC3080I EID 11523081 MFG DBF01275 S/N C01084017	Black and White Current Read 174021 11/30/2011 Previous Read 174021 09/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 144751 11/30/2011 Previous Read 144751 09/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00
CLIFFS COMMUNITIES 40 CLUB VILLAGE WAY ARDEN NC 28704-9001 - -	CANON IRC3080I EID 11523082 MFG DBF01203 S/N C01084018	Black and White Current Read 110540 11/30/2011 Previous Read 109496 09/01/2011 Total Images 1044 Additional Images 0 @ 0.011025 Color Current Read 135235 11/30/2011 Previous Read 132884 09/01/2011 Total Images 2351 Additional Images 2351 @ 0.079380	0.00 186.62	0.00 0.00	0.00 186.62
CLIFFS COMMUNITIES 770 S CHERRY LAUREL WAY KEOWEE FALLS CLUB SALEM SC 29676-3259 CLIFFS AT KEOWEE LAKE CLUB HOUSE - -	CANON IRC3080I EID 11109386 MFG DBF01302 S/N C01084019	Black and White Current Read 156221 11/30/2011 Previous Read 154790 09/01/2011 Total Images 1431 Additional Images 0 @ 0.011025 Color Current Read 94843 11/30/2011 Previous Read 93585 09/01/2011 Total Images 1258 Additional Images 1258 @ 0.079380	0.00 99.86	0.00 0.00	0.00 99.86
CLIFFS COMMUNITIES 158 WALNUT VALLEY PKWY ARDEN NC 28704-9120 - -	CANON IRC3080I EID 11109275 MFG DBF01199 S/N C01084021	Black and White Current Read 63680 11/30/2011 Previous Read 60620 09/01/2011 Total Images 3060 Additional Images 0 @ 0.011025 Color Current Read 64620 11/30/2011 Previous Read 61366 09/01/2011 Total Images 3254 Additional Images 3254 @ 0.079380	0.00 258.30	0.00 0.00	0.00 258.30

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Invoice Number	Invoice Date
5022178515	02/01/2012
Purchase Order Number	Contract Number
	2252908
Customer Name	
CLIFFS COMMUNITIES	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
CLIFFS COMMUNITIES 8 PLUMLEY SUMMIT RD LANDRUM SC 29356-3009 - - -	CANON IRC3080I EID 11523463 MFG DBF01123 S/N C01084022	Black and White Current Read 20150 11/30/2011 Previous Read 19992 09/01/2011 Total Images 158 Additional Images 0 @ 0.011025 Color Current Read 59525 11/30/2011 Previous Read 59342 09/01/2011 Total Images 183 Additional Images 183 @ 0.079380	0.00 14.53	0.00 0.00	0.00 14.53
CLIFFS COMMUNITIES 341 KEOWEE BAPTIST CHURCH RD SIX MILE SC 29682-9459 - - -	CANON IRC3080I EID 11109276 MFG DBF01332 S/N C01084023	Black and White Current Read 35058 11/30/2011 Previous Read 30455 09/01/2011 Total Images 4603 Additional Images 0 @ 0.011025 Color Current Read 36451 11/30/2011 Previous Read 32939 09/01/2011 Total Images 3512 Additional Images 3512 @ 0.079380	0.00 278.78	0.00 0.00	0.00 278.78
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 - - -	CANON IR3045 EID 11523263 MFG MUY13098 S/N C01084089	Black and White Current Read 492725 11/30/2011 Previous Read 489897 09/01/2011 Total Images 2828 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 1030 WHITE HORSE ROAD EXT TRAVELERS REST SC 29690-9329 - - -	CANON IPC7000VP EID 11523812 S/N C01084090	Black and White Current Read 51642 11/30/2011 Previous Read 50642 09/01/2011 Total Images 1000 Additional Images 0 @ 0.011025 Color Current Read 1174674 11/30/2011 Previous Read 1174574 09/01/2011 Total Images 100 Additional Images 100 @ 0.055125	0.00 5.51	0.00 0.00	0.00 5.51
CLIFFS COMMUNITIES 1030 WHITE HORSE ROAD EXT TRAVELERS REST SC 29690-9329 Print shop - - -	IKON PCPRO1050+-IKO EID 11523805 S/N C01084094	Black and White Current Read 1216297 11/30/2011 Previous Read 1216197 09/01/2011 Total Images 100 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 1030 WHITE HORSE ROAD EXT TRAVELERS REST SC 29690-9329 The Cliffs Communities - DSC - - -	CANON IPC7000VP EID 11523804 S/N C01084234	Black and White Current Read 76448 11/30/2011 Previous Read 76348 09/01/2011 Total Images 100 Additional Images 0 @ 0.011025 Color Current Read 1388181 11/30/2011 Previous Read 1388181 09/01/2011 Total Images 0 Additional Images 0 @ 0.055125	0.00 0.00	0.00 0.00	0.00 0.00

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Invoice Number	Invoice Date
5022178515	02/01/2012
Purchase Order Number	Contract Number
	2252908
Customer Name	
CLIFFS COMMUNITIES	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 METERS SUBMITTED BY REP**	CANON IRC3080I EID 11106119 MFG DBF00277 S/N C01084699	Black and White Current Read 84740 11/30/2011 Previous Read 83101 09/01/2011 Total Images 1639 Additional Images 0 @ 0.011025 Color Current Read 58341 11/30/2011 Previous Read 56994 09/01/2011 Total Images 1347 Additional Images 1347 @ 0.079380	0.00	0.00	0.00
CLIFFS COMMUNITIES 200 FIRE PINK WAY LANDRUM SC 29356-3312 Glassy Clubhouse	CANON IRC4080 EID 10708108 S/N C02022992	Black and White Current Read 297883 11/30/2011 Previous Read 297223 09/01/2011 Total Images 660 Additional Images 0 @ 0.011025 Color Current Read 231426 11/30/2011 Previous Read 230426 09/01/2011 Total Images 1000 Additional Images 1000 @ 0.079380	79.38	0.00	79.38
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 4G	CANON IRC4080 EID 10708107 S/N C02022993	Black and White Current Read 86003 11/30/2011 Previous Read 85469 09/01/2011 Total Images 534 Additional Images 0 @ 0.011025 Color Current Read 127786 11/30/2011 Previous Read 126783 09/01/2011 Total Images 1003 Additional Images 1003 @ 0.079380	79.62	0.00	79.62
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 Mt. Park Sales	CANON IRC4080 EID 10708106 S/N C02022994	Black and White Current Read 134767 11/30/2011 Previous Read 134760 09/01/2011 Total Images 7 Additional Images 0 @ 0.011025 Color Current Read 192902 11/30/2011 Previous Read 192902 09/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00	0.00	0.00
Total			1,670.58	0.00	1,670.58

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Federal Id:23-0334400
DUNS# 04-396-4519

Page 1 of 5

1220



ATTN: ACCOUNTS PAYABLE
CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1206

Invoice Number	Invoice Date
5022211264	02/09/2012
Terms	Due Date
IMMEDIATE	02/09/2012
Customer Number	Purchase Order Number
2105180	

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Contract Billing Summary		Amount	Sales Tax	Total
Contract Number	2252908			
Number of Equipment	24			
Group Black and White	12/01/2011 to 01/30/2012			
Total Images	29632			
Allowance	406734			
Additional Images	0 @ 0.011025	0.00	0.00	0.00
Group Color	12/01/2011 to 01/30/2012			
Total Images	24753			
Allowance	0			
Additional Images	24753 @ 0.079380	1,964.89	124.56	2,089.45
Additional Images	24753 @ 0.055125			
Total		1,964.89	124.56	2,089.45

Regular Bill

Amount Due	2,089.45
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CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1228

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Make check payable and remit to:

Customer No.	2105180
Invoice Number	5022211264

IKON OFFICE SOLUTIONS, INC
PO BOX 532530
ATLANTA GA 30353-2530

Amount Due:	2,089.45
-------------	----------

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00 0050222112647 00021051800 00002089456 000000000 000000000

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Invoice Number	Invoice Date
5022211264	02/09/2012
Purchase Order Number	Contract Number
	2252908
Customer Name	
CLIFFS COMMUNITIES	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 - - -	CANON IRC4080 EID 10656449 S/N C01055350	Black and White Current Read 66773 01/30/2012 Previous Read 66773 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 82069 01/30/2012 Previous Read 82069 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00	0.00	0.00
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 Construction/ H 8/5 - -	CANON IRC4080 EID 10656466 S/N C01055439	Black and White Current Read 88946 01/30/2012 Previous Read 88946 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 169405 01/30/2012 Previous Read 169405 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00	0.00	0.00
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 PURCHASING - -	CANON IRC4080 EID 10656579 S/N C01055490	Black and White Current Read 133544 01/30/2012 Previous Read 127920 12/01/2011 Total Images 5624 Additional Images 0 @ 0.011025 Color Current Read 350425 01/30/2012 Previous Read 340426 12/01/2011 Total Images 9999 Additional Images 9999 @ 0.079380	793.72	47.62	841.34
CLIFFS COMMUNITIES 250 KNIGHTSRIDGE RD VALLEY CLUB PRO SHOP TRAVELERS REST SC 29690-4109 - - -	CANON IRC4080I EID 10936294 S/N C01067835	Black and White Current Read 219822 01/30/2012 Previous Read 215099 12/01/2011 Total Images 4723 Additional Images 0 @ 0.011025 Color Current Read 124965 01/30/2012 Previous Read 124114 12/01/2011 Total Images 851 Additional Images 851 @ 0.079380	67.55	4.05	71.60
CLIFFS COMMUNITIES 104 CLIFFS FALLS PKWY SALEM SC 29676-2641 KEOWEE FALLS SALES OFFICE - - -	CANON IRC4080I EID 10936295 S/N C01067836	Black and White Current Read 133995 01/30/2012 Previous Read 133654 12/01/2011 Total Images 341 Additional Images 0 @ 0.011025 Color Current Read 180299 01/30/2012 Previous Read 180299 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00	0.00	0.00
CLIFFS COMMUNITIES 250 KNIGHTSRIDGE RD VALLEY CLUB PRO SHOP TRAVELERS REST SC 29690-4109 Valley Clubhouse - - -	CANON IRC4080I EID 10936293 S/N C01067939	Black and White Current Read 203073 01/30/2012 Previous Read 203073 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 162504 01/30/2012 Previous Read 162504 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00	0.00	0.00

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Page 3 of 5

Invoice Number	Invoice Date
5022211264	02/09/2012
Purchase Order Number	Contract Number
	2252908
Customer Name	
CLIFFS COMMUNITIES	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
CLIFFS COMMUNITIES 341 KEOWEE BAPTIST CHURCH RD SIX MILE SC 29682-9459 - - -	CANON IR3025 EID 11523445 MFG MTV21594 S/N C01084005	Black and White Current Read 18263 01/30/2012 Previous Read 18263 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 1851 CLEO CHAPMAN HWY KEOWEE LAKEHOUSE REST SUNSET SC 29685-2410 - - -	CANON IR3025 EID 11523662 MFG MTV21509 S/N C01084006	Black and White Current Read 15335 01/30/2012 Previous Read 15335 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 135 MARINER CIR KEOWEE MARINA SUNSET SC 29685-2300 - - -	CANON IR3025 EID 11523819 MFG MTV21501 S/N C01084007	Black and White Current Read 21016 01/30/2012 Previous Read 21016 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 50 FALCON GLEN DR GLASSY WELLNESS LANDRUM SC 29356 - - -	CANON IR3025 EID 11523702 MFG MTV21524 S/N C01084008	Black and White Current Read 23758 01/30/2012 Previous Read 23758 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 250 KNIGHTSRIDGE RD VALLEY CLUB PRO SHOP TRAVELERS REST SC 29690-4109 - - -	CANON IR3035 EID 11523467 MFG MUP20439 S/N C01084013	Black and White Current Read 119951 01/30/2012 Previous Read 119951 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 25 PAINTER CREEK RD VALLEY WELLNESS TRAVELERS REST SC 29690-4019 - - -	CANON IR3035 EID 11523724 MFG MUP20482 S/N C01084014	Black and White Current Read 67380 01/30/2012 Previous Read 67380 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 141 SPRING COVE WAY KEOWEE SPRINGS CLUB HOUSE SIX MILE SC 29682-3526 INSTALL - - -	CANON IR3035 EID 11523641 MFG MUP20471 S/N C01084016	Black and White Current Read 51872 01/30/2012 Previous Read 51872 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025	0.00	0.00	0.00

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Invoice Number	Invoice Date
5022211264	02/09/2012
Purchase Order Number	Contract Number
	2252908
Customer Name	
CLIFFS COMMUNITIES	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
CLIFFS COMMUNITIES 824 CLUB HOUSE DR KEOWEE VINYARDS SUNSET SC 29685-2216 CLUB HOUSE - - -	CANON IRC3080I EID 11523081 MFG DBF01275 S/N C01084017	Black and White Current Read 174021 01/30/2012 Previous Read 174021 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 144751 01/30/2012 Previous Read 144751 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00
CLIFFS COMMUNITIES 40 CLUB VILLAGE WAY ARDEN NC 28704-9001 - - -	CANON IRC3080I EID 11523082 MFG DBF01203 S/N C01084018	Black and White Current Read 110540 01/30/2012 Previous Read 110540 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 135235 01/30/2012 Previous Read 135235 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00
CLIFFS COMMUNITIES 770 S CHERRY LAUREL WAY KEOWEE FALLS CLUB SALEM SC 29676-3259 CLIFFS AT KEOWEE LAKE CLUB HOUSS - - -	CANON IRC3080I EID 11109386 MFG DBF01302 S/N C01084019	Black and White Current Read 156221 01/30/2012 Previous Read 156221 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 94843 01/30/2012 Previous Read 94843 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00
CLIFFS COMMUNITIES 158 WALNUT VALLEY PKWY ARDEN NC 28704-9120 - - -	CANON IRC3080I EID 11109275 MFG DBF01199 S/N C01084021	Black and White Current Read 63680 01/30/2012 Previous Read 63680 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 64620 01/30/2012 Previous Read 64620 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00
CLIFFS COMMUNITIES 8 PLUMLEY SUMMIT RD LANDRUM SC 29356-3009 - - -	CANON IRC3080I EID 11523463 MFG DBF01123 S/N C01084022	Black and White Current Read 20150 01/30/2012 Previous Read 20150 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 59525 01/30/2012 Previous Read 59525 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00
CLIFFS COMMUNITIES 341 KEOWEE BAPTIST CHURCH RD SIX MILE SC 29682-9459 - - -	CANON IRC3080I EID 11109276 MFG DBF01332 S/N C01084023	Black and White Current Read 42815 01/30/2012 Previous Read 35058 12/01/2011 Total Images 7757 Additional Images 0 @ 0.011025 Color Current Read 44857 01/30/2012 Previous Read 36451 12/01/2011 Total Images 8406 Additional Images 8406 @ 0.079380	0.00 667.27	0.00 46.71	0.00 713.98

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Invoice Number	Invoice Date
5022211264	02/09/2012
Purchase Order Number	Contract Number
	2252908
Customer Name	
CLIFFS COMMUNITIES	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 - - -	CANON IR3045 EID 11523263 MFG MUY13098 S/N C01084089	Black and White Current Read 492725 01/30/2012 Previous Read 492725 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025	0.00	0.00	0.00
CLIFFS COMMUNITIES 1030 WHITE HORSE ROAD EXT TRAVELERS REST SC 29690-9329 - - -	CANON IPC7000VP EID 11523812 S/N C01084090	Black and White Current Read 51642 01/30/2012 Previous Read 51642 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 1174674 01/30/2012 Previous Read 1174674 12/01/2011 Total Images 0 Additional Images 0 @ 0.055125	0.00 0.00	0.00 0.00	0.00 0.00
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 METERS SUBMITTED BY REP** - - -	CANON IRC3080I EID 11106119 MFG DBF00277 S/N C01084699	Black and White Current Read 95927 01/30/2012 Previous Read 84740 12/01/2011 Total Images 11187 Additional Images 0 @ 0.011025 Color Current Read 63838 01/30/2012 Previous Read 58341 12/01/2011 Total Images 5497 Additional Images 5497 @ 0.079380	0.00 436.35	0.00 26.18	0.00 462.53
CLIFFS COMMUNITIES 200 FIRE PINK WAY LANDRUM SC 29356-3312 Glassy Clubhouse - - -	CANON IRC4080 EID 10708108 S/N C02022992	Black and White Current Read 297883 01/30/2012 Previous Read 297883 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 231426 01/30/2012 Previous Read 231426 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00
CLIFFS COMMUNITIES 3598 HIGHWAY 11 TRAVELERS REST SC 29690-3598 4G - - -	CANON IRC4080 EID 10708107 S/N C02022993	Black and White Current Read 86003 01/30/2012 Previous Read 86003 12/01/2011 Total Images 0 Additional Images 0 @ 0.011025 Color Current Read 127786 01/30/2012 Previous Read 127786 12/01/2011 Total Images 0 Additional Images 0 @ 0.079380	0.00 0.00	0.00 0.00	0.00 0.00
Total			1,964.89	124.56	2,089.45

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DUNS# 04-396-4519

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ATTN: ACCOUNTS PAYABLE
CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1206

Invoice Number	Invoice Date
1033313507	02/15/2012
Terms	Due Date
10 NET	02/25/2012
Customer Number	Purchase Order Number
2105180	

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Service Details	QTY / UOM / Unit Price	Amount	Sales Tax	Total
Service Req #: 50906226 Requested By Joe Ballner Completion Date: 02/15/2012 CANON IPC7000VP Mfg/Config Serial # KTL00627 / C01084090 Equip ID : 11523812 Equipment Location : CLIFFS COMMUNITIES 1030 WHITE HORSE ROAD EXT TRAVELERS REST SC 29690-9329				
LC / LABOR COLOR	4.5 Hr @ 184.00	828.00	0.00	828.00
E1 / MATERIALS & HANDLING CHARGE	1 DR @ 14.95	14.95	0.90	15.85
Total		842.95	0.90	843.85

Amount Due	843.85
-------------------	---------------

CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1228

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Make check payable and remit to:

Customer No.	2105180
Invoice Number	1033313507

IKON OFFICE SOLUTIONS, INC
 PO BOX 532530
 ATLANTA GA 30353-2530

Amount Due:	843.85
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3600381.2012021158004.00602

Federal Id:23-0334400
DUNS# 04-396-4519

Page 1 of 1

602



ATTN: ACCOUNTS PAYABLE
CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1206

Invoice Number	Invoice Date
1033429681	02/24/2012
Terms	Due Date
10 NET	03/05/2012
Customer Number	Purchase Order Number
2105180	

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Service Details	QTY / UOM / Unit Price	Amount	Sales Tax	Total
Service Req #: 51031862 Requested By Hope Thomas Completion Date: 02/20/2012 CANON IRC4080I Mfg/Config Serial # TQH00619 / C01067939 Equip ID : 10936293 Equipment Location : CLIFFS COMMUNITIES 250 KNIGHTSRIDGE RD VALLEY CLUB PRO SHOP TRAVELERS REST SC 29690-4109				
LC / LABOR COLOR	.14 Hr @ 1,314.29	184.00	0.00	184.00
E1 / MATERIALS & HANDLING CHARGE	1 DR @ 14.95	14.95	0.90	15.85
Total		198.95	0.90	199.85

Amount Due 199.85

CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1228

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Make check payable and remit to:

Customer No.	2105180
Invoice Number	1033429681

IKON OFFICE SOLUTIONS, INC
PO BOX 532530
ATLANTA GA 30353-2530

Amount Due: 199.85

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Duluth GA US 30097

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Federal Id:23-0334400
DUNS# 04-396-4519

Page 1 of 1

Attn: Accounts Payable
CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1228

Invoice Number	Invoice Date
1033429680	02/24/2012
Terms	Due Date
10 NET	03/05/2012
Customer Number	Purchase Order Number
2105180	

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Service Details	QTY / UOM / Unit Price	Amount	Sales Tax	Total
Service Req #: 51105776 Requested By AMANDA TODD Completion Date: 02/24/2012 CANON IRC3080I Mfg/Config Serial # DBF01203 / C01084018 Equip ID : 11523082 Equipment Location : CLIFFS COMMUNITIES 40 CLUB VILLAGE WAY ARDEN NC 28704-9001				
LC / LABOR COLOR	1 Hr @ 184.00	184.00	0.00	184.00
E1 / MATERIALS & HANDLING CHARGE	1 DR @ 14.95	14.95	1.01	15.96
Total		198.95	1.01	199.96

Amount Due	199.96
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CLIFFS COMMUNITIES, INC. THE
CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690-1228

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Make check payable and remit to:

Customer No.	2105180
Invoice Number	1033429680


 IKON OFFICE SOLUTIONS, INC
 PO BOX 532530
 ATLANTA GA 30353-2530

Amount Due:	199.96
--------------------	---------------

Thank you for choosing IKON Office Solutions

00 0010334296807 00021051800 00000199968 0000000000 0000000000

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

IN RE:
The Cliffs Club & Hospitality Group, Inc.
3598 Highway 11
Travelers Rest, SC 29690

Chapter 11
Case No.12-01220-jw

DEBTOR

INO/DBA:

REQUEST FOR NOTICE

Pursuant to Bankruptcy Rules 2002 (g) and (i), IKON Office Solutions hereby requests that it be added to the official mailing matrix and service lists in this case. IKON Office Solutions further requests that copies of all pleadings, motions, notices, and other papers, filed and or served, in this case or any proceeding therein, be served upon the undersigned at the following address:

IKON Office Solutions
Recovery & Bankruptcy Group
3920 Arkwright Road, Suite 400
Macon, GA 31210

Please take further notice, that the foregoing request includes, without limitation, all orders, notices, applications, replies, answers, schedules of assets and liabilities, statements of affairs, operating reports, plans of reorganization, disclosure statement, whether formal or informal, whether written or oral and whether transmitted or conveyed by mail, hand delivery, telephone, telegraph, telex, telecopier, or otherwise.

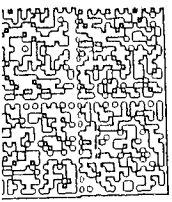
By: Seprina Renee Thomas

Seprina-Renee Thomas
IKON Office Solutions
3920 Arkwright Road, Suite 400
Macon, GA 31210

Date 3/19/12
IKON Office Solutions Reference #: 2105180,2721875,2750800

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FIRST CLASS

BMC Group, Inc.
Attn: The Cliffs Club & Hospitality Group, Inc. MAR 26 2012
Claims Processing
PO. Box 3020
Chanhassen, MN 55317-3020

BMC GROUP

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