

UNITED STATES BANKRUPTCY COURT *for the District of South Carolina*

PROOF OF CLAIM

Name of Debtor:  
*The Cliffs at Mountain Park Golf & Country Club, LLC  
3598 Highway 11  
Travelers Rest, SC 29690*

Case Number:  
*12-01225*

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):  
*Greenville County Tax Collector*

COURT USE ONLY

Name and address where notices should be sent:  
*Greenville County Tax Collector  
301 University Ridge, Ste 700  
Greenville, SC 29601*

Check this box if this claim amends a previously filed claim.

Court Claim Number: \_\_\_\_\_  
(If known)

Telephone number: *1-864-467-7058* email: *T.Rich@GreenvilleCounty.org*

Filed on: \_\_\_\_\_

Name and address where payment should be sent (if different from above):

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: \_\_\_\_\_

RECEIVED

1. Amount of Claim as of Date Case Filed: *\$ 133,234.31*

APR 17 2012

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.

BMC GROUP

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: *Gov't unit Ad Valorem*  
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as:  
*see attached bills*  
(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.

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ \_\_\_\_\_

Nature of property or right of setoff:  Real Estate  Motor Vehicle  Other Describe:

Basis for perfection: \_\_\_\_\_

Value of Property: \$ \_\_\_\_\_

Amount of Secured Claim: \$ \_\_\_\_\_

Annual Interest Rate \_\_\_\_\_ %  Fixed or  Variable (when case was filed)

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.

Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).

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).

Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5).

Amount entitled to priority:

*\$ 133,234.31*

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).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507 (a)( ).



\*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. [X] 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. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.)

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

Print Name: Theresa A. Rich
Title: Bankruptcy Specialist
Company: Greenville County Tax Collector
Address and telephone number (if different from notice address above): 301 University Ridge, Ste 700 Greenville, SC 29601 1-864-467-1058
Telephone number: email: TRich@Greenvillecounty.org

Theresa A. Rich 4-11-12
(Signature) (Date)

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.

18,334.12 +  
1,684.89 +  
14,950.98 +  
7,668.03 +  
39.41 +  
90,503.63 +  
53.25 +  
133,234.31 \*

ACCT #: 201000022297308001 LEVY-YR: 2010

CBP# 00779

TOTAL TAX 631.38

DIST.	TOTAL TAXABLE VALUE	RATIO	ASSESSED VALUE	MILLAGE
352	24297		2550	247.60

3850 HWY 11 T/R

THE CLIFFS AT MOUNTAIN PARK LL
3598 HWY 11
TRAVELERS REST SC 29690 0000

IMPORTANT-MAIL

TAX COLLECTOR'S COPY WITH FULL PAYMENT MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR  
301 UNIVERSITY RIDGE, SUITE 700  
GREENVILLE, SC 29601

PAY THIS AMOUNT BY 1/18/2011	631.38
PAY ON 1/19/2011 PAYMENT INCLUDES 3% PENALTY	650.32
PAY ON 2/02/2011 INCLUDES ADDITONAL 7% PENALTY	694.51
PAY ON 3/17/2011 PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST	766.08

766.08

ALLOCATION OF TAX MONEY

GREENVILLE COUNTY SCHOOLS	64%
402.39	
COUNTY OPERATIONS	19%
120.60	
GLASSY MOUNTAIN FIRE	10%
60.95	
LIBRARY	3%
18.87	
GREENVILLE COUNTY RECREATION	2%
11.99	
GREENVILLE TEC	2%
13.52	
ART MUSEUM	%
3.06	
.00	%
.00	%
.00	%
.00	%
.00	%
.00	%
=====	
631.38	

TAX COLLECTORS COPY

\*\* DO NOT STAMP OR WRITE IN THIS AREA



\*\* DO NOT STAMP OR WRITE IN THIS AREA

PAY THIS AMOUNT:  
INCLUDES TAXES & FEES

766.08

201000022297308001

THE CLIFFS AT MOUNTAIN PARK LL

201000022297308001

TRICH

THIS IS YOUR RECEIPT WHEN STAMPED PAID

ACCT #: 201100023097208001 LEVY-YR: 2011

CBP# 00779

TOTAL TAX 661.97

DIST.	TOTAL TAXABLE VALUE	RATIO	ASSESSED VALUE	MILLAGE
352	25049		2630	251.70

3850 HWY 11 T/R

THE CLIFFS AT MOUNTAIN PARK LL
3598 HWY 11
TRAVELERS REST SC 29690 0000

PAY THIS AMOUNT BY 1/17/2012 661.97

PAY ON 1/18/2012 PAYMENT INCLUDES 3% PENALTY 681.82

PAY ON 2/02/2012 INCLUDES ADDITONAL 7% PENALTY 728.16

PAY ON 3/17/2012 PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST 801.26

IMPORTANT-MAIL

TAX COLLECTOR'S COPY WITH FULL PAYMENT MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR 301 UNIVERSITY RIDGE, SUITE 700 GREENVILLE, SC 29601

ALLOCATION OF TAX MONEY :

GREENVILLE COUNTY SCHOOLS	65%
427.21	
COUNTY OPERATIONS	19%
124.61	
GLASSY MOUNTAIN FIRE	9%
61.26	
LIBRARY	3%
19.45	
GREENVILLE COUNTY RECREATION	2%
12.36	
GREENVILLE TEC	2%
13.93	
ART MUSEUM	%
3.15	
.00	%
.00	%
.00	%
.00	%
.00	%
.00	%
=====	
661.97	

TAX COLLECTORS COPY

\*\* DO NOT STAMP OR WRITE IN THIS AREA



\*\* DO NOT STAMP OR WRITE IN THIS AREA

PAY THIS AMOUNT: INCLUDES TAXES & FEES

801.26

201100023097208001

THE CLIFFS AT MOUNTAIN PARK LL

201100023097208001

TRICH

THIS IS YOUR RECEIPT WHEN STAMPED PAID

ACCT #:  
 201100023097377001 LEVY-YR: 2011 NO. ACRES 200.070  
 MAP #  
 0662.04-01-004.00

TOTAL TAX 15,288.26  
 COUNTY STORM WATER 22.80

DIST.	TOTAL TAXABLE VALUE	RATIO	ASSESSED VALUE	MILLAGE
352	1012350		60740	251.70

235 PLAYER ESTATES PKWY

THE CLIFFS AT MOUNTAIN PARK LL	
THE CLIFFS AT MOUNTAIN PARK LL	
3598 HIGHWAY 11	
TRAVELERS REST	SC 29690 0000

**IMPORTANT-MAIL**

TAX COLLECTOR'S COPY WITH FULL PAYMENT MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR  
 301 UNIVERSITY RIDGE, SUITE 700  
 GREENVILLE, SC 29601

PAY THIS AMOUNT BY 1/17/2012 15,311.06  
 PAY ON 1/18/2012 PAYMENT INCLUDES 3% PENALTY 15,769.70  
 PAY ON 2/02/2012 INCLUDES ADDITONAL 7% PENALTY 16,839.88  
 PAY ON 3/17/2012 PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST 17,644.29

-----  
ALLOCATION OF TAX MONEY  
-----

GREENVILLE COUNTY SCHOOLS	65%
9,870.25	
COUNTY OPERATIONS	19%
2,873.00	
GLASSY MOUNTAIN FIRE	9%
1,415.24	
LIBRARY	3%
449.48	
GREENVILLE COUNTY RECREATION	2%
285.48	
GREENVILLE TEC	2%
321.92	
ART MUSEUM	%
72.89	
.00	%
.00	%
.00	%
.00	%
.00	%
.00	%
=====	
15,288.26	

TAX COLLECTORS COPY

\*\* DO NOT STAMP OR WRITE IN THIS AREA



\*\* DO NOT STAMP OR WRITE IN THIS AREA

PAY THIS AMOUNT:  
INCLUDES TAXES & FEES

**17644.29**

**201100023097377001**

THE CLIFFS AT MOUNTAIN PARK LL

201100023097377001

MAP #: 0662.04-01-004.00  
TRICH

**THIS IS YOUR RECEIPT WHEN STAMPED PAID**

ACCT #: 201100004795615001 LEVY-YR: 2011

2519515000 P00002 FILE# 52390198

TOTAL TAX 1,531.72

DIST.	TOTAL TAXABLE VALUE	RATIO	ASSESSED VALUE	MILLAGE
276	48992		5140	298.00

50 FALCON DR

CLIFFS AT GLASSY GOLF & COUNTR STEPHEN EDWORTHY 3598 HIGHWAY 11 TRAVELERS RST	SC 29690 3598
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PAY THIS AMOUNT BY 1/17/2012 1,531.72

PAY ON 1/18/2012 PAYMENT INCLUDES 3% PENALTY 1,577.67

PAY ON 2/02/2012 INCLUDES ADDITONAL 7% PENALTY 1,684.89

PAY ON 3/17/2012 PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST 1,801.47

IMPORTANT-MAIL

TAX COLLECTOR'S COPY WITH FULL PAYMENT MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR  
301 UNIVERSITY RIDGE, SUITE 700  
GREENVILLE, SC 29601

ALLOCATION OF TAX MONEY

GREENVILLE COUNTY SCHOOLS	55%
835.25 COUNTY OPERATIONS	16%
243.11 TAYLORS FIRE MAINTENANCE	16%
250.83 TAYLORS SEWER MAINTENANCE	6%
95.09 LIBRARY	2%
38.04 GREENVILLE COUNTY RECREATION	2%
24.16 GREENVILLE TEC	2%
27.24 SEWER BONDS (TAYLOR)	1%
9.77 ART MUSEUM	%
6.17 AUD. DIST DEBT SERV	%
2.06	%
.00	%
.00	%
=====	
1,531.72	

TAX COLLECTORS COPY

\*\* DO NOT STAMP OR WRITE IN THIS AREA



\*\* DO NOT STAMP OR WRITE IN THIS AREA

PAY THIS AMOUNT:  
INCLUDES TAXES & FEES

1684.89

201100004795615001

CLIFFS AT GLASSY GOLF & COUNTR

201100004795615001

TRICH

THIS IS YOUR RECEIPT WHEN STAMPED PAID

ACCT #: 201100004795515001 LEVY-YR: 2011

2519515000 P00001 FILE# 52389572

TOTAL TAX 13,591.80

DIST.	TOTAL TAXABLE VALUE	RATIO	ASSESSED VALUE	MILLAGE
352	514246		54000	251.70

200 FIRE PINK WAY

CLIFFS AT GLASSY GOLF & COUNTR STEPHEN EDWORTHY 3598 HIGHWAY 11 TRAVELERS RST	SC 29690 3598
--	---------------

IMPORTANT-MAIL

TAX COLLECTOR'S COPY WITH FULL PAYMENT MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR  
301 UNIVERSITY RIDGE, SUITE 700  
GREENVILLE, SC 29601

PAY THIS AMOUNT BY 1/17/2012 13,591.80

PAY ON 1/18/2012  
PAYMENT INCLUDES 3% PENALTY 13,999.55

PAY ON 2/02/2012  
INCLUDES ADDITONAL 7% PENALTY 14,950.98

PAY ON 3/17/2012  
PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST 15,670.57

ALLOCATION OF TAX MONEY

GREENVILLE COUNTY SCHOOLS	65%
8,775.00	
COUNTY OPERATIONS	19%
2,554.20	
GLASSY MOUNTAIN FIRE	9%
1,258.20	
LIBRARY	3%
399.60	
GREENVILLE COUNTY RECREATION	2%
253.80	
GREENVILLE TEC	2%
286.20	
ART MUSEUM	%
64.80	
.00	%
.00	%
.00	%
.00	%
.00	%
=====	
13,591.80	

201100004795515001

TAX COLLECTORS COPY

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PAY THIS AMOUNT:  
INCLUDES TAXES & FEES

14950.98

201100004795515001

CLIFFS AT GLASSY GOLF & COUNTR

TRICH

THIS IS YOUR RECEIPT WHEN STAMPED PAID



ACCT #: 201100004795777001 LEVY-YR: 2011 NO. ACRES 3.600  
 MAP # 0638.03-01-001.02

TOTAL TAX 6,430.94  
 COUNTY STORM WATER 594.00

DIST.	TOTAL TAXABLE VALUE	RATIO	ASSESSED VALUE	MILLAGE
352	425800		25550	251.70

00050 VIREO DR

CLIFFS AT GLASSY GOLF & COUNTR  
 3598 HIIGHWAY 11  
 TRAVELERS REST SC 29690

**IMPORTANT-MAIL**

TAX COLLECTOR'S COPY WITH FULL PAYMENT MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR  
 301 UNIVERSITY RIDGE, SUITE 700  
 GREENVILLE, SC 29601

PAY THIS AMOUNT BY 1/17/2012 7,024.94  
 PAY ON 1/18/2012 PAYMENT INCLUDES 3% PENALTY 7,217.86  
 PAY ON 2/02/2012 INCLUDES ADDITONAL 7% PENALTY 7,668.03  
 PAY ON 3/17/2012 PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST 8,029.58

-----  
ALLOCATION OF TAX MONEY  
-----

GREENVILLE COUNTY SCHOOLS	65%
4,151.88	
COUNTY OPERATIONS	19%
1,208.50	
GLASSY MOUNTAIN FIRE	9%
595.32	
LIBRARY	3%
189.07	
GREENVILLE COUNTY RECREATION	2%
120.09	
GREENVILLE TEC	2%
135.42	
ART MUSEUM	%
30.66	
.00	%
.00	%
.00	%
.00	%
.00	%
.00	%
=====	
6,430.94	

201100004795777001

TAX COLLECTORS COPY

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\*\* DO NOT STAMP OR WRITE IN THIS AREA

PAY THIS AMOUNT:  
INCLUDES TAXES & FEES

8029.58

201100004795777001

CLIFFS AT GLASSY GOLF & COUNTR

MAP #: 0638.03-01-001.02  
TRICH

THIS IS YOUR RECEIPT WHEN STAMPED PAID

2011

GREENVILLE COUNTY S.C.

ORIGINAL DATE: 2011/10/25

TAXPAYER'S COPY

DATE PRINTED: 2012/03/19

ACCT #:  
 201100004795877001 LEVY-YR: 2011 NO. ACRES .400  
 MAP #  
 0638.11-01-001.00

TOTAL TAX 15.10  
 COUNTY STORM WATER 22.80

DIST.	TOTAL TAXABLE VALUE	RATIO	ASSESSED VALUE	MILLAGE
352	1000		60	251.70

00000 VIREO DR

CLIFFS AT GLASSY GOLF & COUNTR  
 3598 HIIHWAY 11  
 TRAVELERS REST SC 29690

IMPORTANT-MAIL

TAX COLLECTOR'S COPY WITH FULL PAYMENT MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR  
 301 UNIVERSITY RIDGE, SUITE 700  
 GREENVILLE, SC 29601

PAY THIS AMOUNT BY 1/17/2012 37.90  
 PAY ON 1/18/2012 PAYMENT INCLUDES 3% PENALTY 38.35  
 PAY ON 2/02/2012 INCLUDES ADDITONAL 7% PENALTY 39.41  
 PAY ON 3/17/2012 PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST 80.16

ALLOCATION OF TAX MONEY

GREENVILLE COUNTY SCHOOLS	65%
9.59 COUNTY OPERATIONS	19%
3.04 GLASSY MOUNTAIN FIRE	9%
1.37 LIBRARY	3%
.44 GREENVILLE COUNTY RECREATION	2%
.28 GREENVILLE TEC	2%
.31 ART MUSEUM	%
.07	%
.00	%
.00	%
.00	%
.00	%
.00	%
.00	%
.00	%
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15.10	

201100004795877001

TAX COLLECTORS COPY

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\*\* DO NOT STAMP OR WRITE IN THIS AREA

PAY THIS AMOUNT:  
 INCLUDES TAXES & FEES  
 80.16

201100004795877001

CLIFFS AT GLASSY GOLF & COUNTR

MAP #: 0638.11-01-001.00  
 TRICH

THIS IS YOUR RECEIPT WHEN STAMPED PAID

ACCT #: 201100004795977001 LEVY-YR: 2011 NO. ACRES 180.980  
 MAP # 0646.01-01-002.08

TOTAL TAX 80,508.76  
 COUNTY STORM WATER 1,944.00

DIST.	TOTAL TAXABLE VALUE	RATIO	ASSESSED VALUE	MILLAGE
352	5330980		319860	251.70

00000 RAVEN RD

CLIFFS AT GLASSY GOLF & COUNTR  
 3598 HIIGHWAY 11  
 TRAVELERS REST SC 29690

**IMPORTANT-MAIL**

TAX COLLECTOR'S COPY WITH FULL PAYMENT MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR  
 301 UNIVERSITY RIDGE, SUITE 700  
 GREENVILLE, SC 29601

PAY THIS AMOUNT BY 1/17/2012 82,452.76  
 PAY ON 1/18/2012 PAYMENT INCLUDES 3% PENALTY 84,868.02  
 PAY ON 2/02/2012 INCLUDES ADDITONAL 7% PENALTY 90,503.63  
 PAY ON 3/17/2012 PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST 94,569.07

-----  
ALLOCATION OF TAX MONEY  
-----

51,977.09	GREENVILLE COUNTY SCHOOLS	65%
15,129.58	COUNTY OPERATIONS	19%
7,452.71	GLASSY MOUNTAIN FIRE	9%
2,366.96	LIBRARY	3%
1,503.34	GREENVILLE COUNTY RECREATION	2%
1,695.25	GREENVILLE TEC	2%
383.83	ART MUSEUM	%
.00		%
.00		%
.00		%
.00		%
.00		%
.00		%
=====		
80,508.76		

201100004795977001

TAX COLLECTORS COPY

\*\* DO NOT STAMP OR WRITE IN THIS AREA



\*\* DO NOT STAMP OR WRITE IN THIS AREA

PAY THIS AMOUNT:  
 INCLUDES TAXES & FEES  
**94569.07**

**201100004795977001**

CLIFFS AT GLASSY GOLF & COUNTR

MAP #: 0646.01-01-002.08  
TRICH

**THIS IS YOUR RECEIPT WHEN STAMPED PAID**

ACCT #: 201100004795977001 LEVY-YR: 2011 NO. ACRES 180.980  
 MAP # 0646.01-01-002.08

TOTAL TAX 80,508.76  
 COUNTY STORM WATER 1,944.00

DIST	TOTAL TAXABLE VALUE	RATIO	ASSESSED VALUE	MILLAGE
352	5330980		319860	251.70

00000 RAVEN RD

CLIFFS AT GLASSY GOLF & COUNTR  
 3598 HIIGHWAY 11  
 TRAVELERS REST SC 29690

PAY THIS AMOUNT BY 1/17/2012 82,452.76  
 PAY ON 1/18/2012 PAYMENT INCLUDES 3% PENALTY 84,868.02  
 PAY ON 2/02/2012 INCLUDES ADDITONAL 7% PENALTY 90,503.63  
 PAY ON 3/17/2012 PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST 94,569.07

**IMPORTANT-MAIL**

TAX COLLECTOR'S COPY WITH FULL PAYMENT MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR  
 301 UNIVERSITY RIDGE, SUITE 700  
 GREENVILLE, SC 29601

-----  
ALLOCATION OF TAX MONEY  
-----

GREENVILLE COUNTY SCHOOLS	65%
51,977.09 COUNTY OPERATIONS	19%
15,129.58 GLASSY MOUNTAIN FIRE	9%
7,452.71 LIBRARY	3%
2,366.96 GREENVILLE COUNTY RECREATION	2%
1,503.34 GREENVILLE TEC	2%
1,695.25 ART MUSEUM	%
383.83	%
.00	%
.00	%
.00	%
.00	%
.00	%
.00	%
=====	
80,508.76	

201100004795977001

TAX COLLECTORS COPY

\*\* DO NOT STAMP OR WRITE IN THIS AREA



\*\* DO NOT STAMP OR WRITE IN THIS AREA

PAY THIS AMOUNT:  
INCLUDES TAXES & FEES

90503.63

201100004795977001

CLIFFS AT GLASSY GOLF & COUNTR

MAP #: 0646.01-01-002.08  
TRICH

THIS IS YOUR RECEIPT WHEN STAMPED PAID

2011

GREENVILLE COUNTY S.C.

ORIGINAL DATE: 2011/10/25

TAXPAYER'S COPY

DATE PRINTED: 2012/03/19

ACCT #: 201100004796077001 LEVY-YR: 2011 NO. ACRES .150
MAP # 0646.01-01-002.24

TOTAL TAX 27.69
COUNTY STORM WATER 22.80

TOTAL TAXABLE ASSESSED DIST. VALUE RATIO VALUE MILLAGE
352 1800 110 251.70

00000 SNAP DRAGON WAY

CLIFFS AT GLASSY GOLF & COUNTR

3598 HIIGHWAY 11
TRAVELERS REST SC 29690

IMPORTANT-MAIL

TAX COLLECTOR'S COPY WITH FULL PAYMENT
MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR
301 UNIVERSITY RIDGE, SUITE 700
GREENVILLE, SC 29601

PAY THIS AMOUNT BY 1/17/2012 50.49
PAY ON 1/18/2012 PAYMENT INCLUDES 3% PENALTY 51.32
PAY ON 2/02/2012 INCLUDES ADDITONAL 7% PENALTY 53.25
PAY ON 3/17/2012 PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST 94.64

ALLOCATION OF TAX MONEY

GREENVILLE COUNTY SCHOOLS 65% 17.88
COUNTY OPERATIONS 19% 5.21
GLASSY MOUNTAIN FIRE 9% 2.56
LIBRARY 3% .81
GREENVILLE COUNTY RECREATION 2% .52
GREENVILLE TEC 2% .58
ART MUSEUM % .13
% .00
% .00
% .00
% .00
% .00
% .00
=====
27.69

TAX COLLECTORS COPY

\*\* DO NOT STAMP OR WRITE IN THIS AREA



\*\* DO NOT STAMP OR WRITE IN THIS AREA

PAY THIS AMOUNT:
INCLUDES TAXES & FEES
94.64

201100004796077001

CLIFFS AT GLASSY GOLF & COUNTR

201100004796077001

MAP #: 0646.01-01-002.24
TRICH

THIS IS YOUR RECEIPT WHEN STAMPED PAID

2011

GREENVILLE COUNTY S.C.

ORIGINAL DATE: 2011/10/25

TAXPAYER'S COPY

DATE PRINTED: 2012/03/06

ACCT #: 201100004796077001 LEVY-YR: 2011 NO. ACRES .150  
 MAP # 0646.01-01-002.24

TOTAL TAX 27.69  
 COUNTY STORM WATER 22.80

DIST.	TOTAL TAXABLE VALUE	RATIO	ASSESSED VALUE	MILLAGE
352	1800		110	251.70

00000 SNAP DRAGON WAY

CLIFFS AT GLASSY GOLF & COUNTR  
 3598 HIIGHWAY 11  
 TRAVELERS REST SC 29690

PAY THIS AMOUNT BY 1/17/2012 50.49  
 PAY ON 1/18/2012  
 PAYMENT INCLUDES 3% PENALTY 51.32  
 PAY ON 2/02/2012  
 INCLUDES ADDITONAL 7% PENALTY 53.25  
 PAY ON 3/17/2012  
 PAYMENT INCLUDES ADDITIONAL 5% PENALTY AND COST 94.64

IMPORTANT-MAIL

TAX COLLECTOR'S COPY WITH FULL PAYMENT MADE PAYABLE TO:

GREENVILLE COUNTY TAX COLLECTOR  
 301 UNIVERSITY RIDGE, SUITE 700  
 GREENVILLE, SC 29601

ALLOCATION OF TAX MONEY

GREENVILLE COUNTY SCHOOLS	65%
17.88 COUNTY OPERATIONS	19%
5.21 GLASSY MOUNTAIN FIRE	9%
2.56 LIBRARY	3%
.81 GREENVILLE COUNTY RECREATION	2%
.52 GREENVILLE TEC	2%
.58 ART MUSEUM	%
.13	%
.00	%
.00	%
.00	%
.00	%
.00	%
.00	%
=====	
27.69	

TAX COLLECTORS COPY

\*\* DO NOT STAMP OR WRITE IN THIS AREA



\*\* DO NOT STAMP OR WRITE IN THIS AREA

PAY THIS AMOUNT:  
INCLUDES TAXES & FEES

53.25

201100004796077001

CLIFFS AT GLASSY GOLF & COUNTR

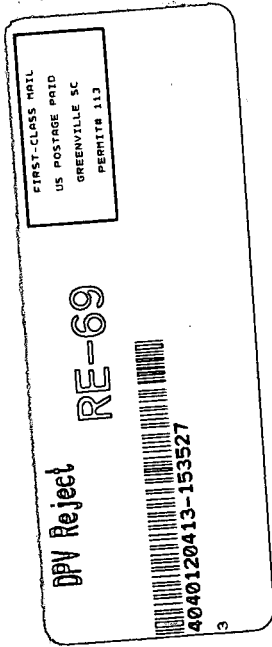
201100004796077001

MAP #: 0646.01-01-002.24  
TRICH

THIS IS YOUR RECEIPT WHEN STAMPED PAID

*Sp. Thru Rich*

GREENVILLE COUNTY TAX COLLECTOR  
301 UNIVERSITY RIDGE, SUITE 700  
GREENVILLE, S.C. 29615-2004



RECEIVED

APR 17 2012

BMC GROUP

*BMC Group Inc.*

*Attn: The Cliffs Club & Hospitality*

*Group, Inc. Claims Processing*

~~*1000 Lakeside Dr. Suite 3020 P.O. Box 3020*~~

*Chanhassen, MN*

*55317-3020*