




UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA		PROOF OF CLAIM	 Your Claim is Scheduled As Follows: Schedule/Claim ID: S15774 AMOUNT/CLASSIFICATION: \$5,020.07 UNSECURED
Name of Debtor: <b>Cliffs Club &amp; Hospitality Service Company, LLC</b>	Case Number: <b>12-01237</b>	<p>The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.</p> <p>If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed except as provided in the accompanying bar date notice.</p> <p>If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.</p> <p>THIS SPACE IS FOR COURT USE ONLY</p> <p><input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.</p> <p>Court Claim Number (if known): _____</p> <p>Filed on: _____</p>	
NOTE: See reverse and attached for List of Debtors/Case Numbers/important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).			
Name of Creditor (the person or other entity to whom the debtor owes money or property) :			
Name and address where notices should be sent:  29347866011099 Tail Activewear Inc. PO BOX 98 Columbus, GA 31902-0098			
Creditor Telephone Number (305) 702-8714 email: PESQUITOROS98TAILACTIVWEAR.COM		<p><input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.</p>	
Name and address where payment should be sent (if different from above):			
Payment Telephone Number ( ) email:		Court Claim Number (if known): _____	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>4976.29</u>			
<p>If all or part of your claim is secured, complete item 4.</p> <p>If all or part of your claim is entitled to priority, complete item 5.</p> <p><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.</p>			
2. BASIS FOR CLAIM: <u>Goods sold, ladies clothing</u>			
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>29690</u>		3a. Debtor may have scheduled account as: _____ (See instruction #3a)	
		3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)	
4. SECURED CLAIM: (See instruction #4)			
<p>Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.</p> <p>Nature of property or right of setoff: Describe:</p> <p><input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____</p> <p>Value of Property: \$ _____</p> <p>Annual Interest Rate: _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)</p>		<p>Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____</p> <p>Basis for Perfection: _____</p> <p>Amount of Secured Claim: \$ _____</p> <p>Amount Unsecured: \$ _____</p>	
5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or 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 administrative expense or priority and state the amount.			
Amount entitled to priority: \$ _____		Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$ _____	
<p>You MUST specify the priority of the claim:</p> <p><input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</p> <p><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).</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).</p> <p><input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).</p> <p><input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( _____ ).</p> <p><input type="checkbox"/> Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).</p>			
<p>* 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.</p> <p>Cliffs POC  00205</p>			
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 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 definition of "redacted").  
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  
If the documents are not available, please explain:

**DATE-STAMPED COPY:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES OR EMAIL NOT ACCEPTED) so that it is actually received on or before 4:00 pm prevailing Eastern Time on May 31, 2012 for Non-Governmental Claimants OR on or before 4:00 pm prevailing Eastern Time on August 27, 2012 for Governmental Claimants.

BY MAIL TO:  
BMC Group, Inc  
Attn: Cliffs Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:  
BMC Group, Inc  
Attn: Cliffs Claims Processing  
18675 Lake Drive East  
Chanhassen, MN 55317

**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: Paula ESQUIJAROSA  
Title: Credit manager  
Company: TAIL Activewear

Paula Esquijarosa  
(Signature)

4-20-12  
(Date)

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

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

305-702-8714 PESQUIJAROSA@TailActivewear.com

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**LIST OF DEBTORS:**

Case Name	Case Nbr
The Cliffs Club & Hospitality Group, Inc.	12-01220
CCHG Holdings, Inc.	12-01223
The Cliffs at Mountain Park Golf & Country Club, LLC	12-01225
The Cliffs at Keowee Vineyards Golf & Country Club, LLC	12-01226
The Cliffs at Walnut Cove Golf & Country Club, LLC	12-01227
The Cliffs at Keowee Falls Golf & Country Club, LLC	12-01229
The Cliffs at Keowee Springs Golf & Country Club, LLC	12-01230
The Cliffs at High Carolina Golf & Country Club, LLC	12-01231
The Cliffs at Glassy Golf & Country Club, LLC	12-01234
The Cliffs Valley Golf & Country Club, LLC	12-01236
Cliffs Club & Hospitality Service Company, LLC	12-01237

**Tail ActiveWear**  
2105 N.W. 86th Avenue  
Miami, FL 33122-1527  
(305) 638-2650  
WWW.TAILACTIVEWEAR.COM

**MONTHLY  
STATEMENT**



STATEMENT BALANCE MAY NOT INCLUDE  
RESTORE GROUPINGS BEING PROCESSED  
FOR CREDIT. THANK YOU FOR YOUR  
PATIENCE

WHEN MAKING INQUIRIES, PLEASE  
REFER TO YOUR CUSTOMER NUMBER.

BILL TO ADDRESS

**\*THE CLIFFS GOLF & COUNTRY CL**  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1549  
TRAVELERS REST, SC 29690

TRANS CODES:  
I - INVOICES  
C - CREDIT MEMO  
P - PAYMENT RECEIVED  
A - ADJUSTMENT  
FC - FINANCE CHARGE

CUSTOMER NAME		
*THE CLIFFS GOLF & COUNTRY		
STATEMENT DATE	CUSTOMER NO	PAGE
04/20/12	29690	1 OF 1

TO INSURE PROPER CREDIT, PLEASE  
RETURN THIS PORTION WITH YOUR  
REMITTANCE TO: PLEASE NOTE (IT'S NEW) !!!  
**Tail ActiveWear**  
P.O. BOX 98  
COLUMBUS, GA 31902-0098

CUSTOMER NAME		
*THE CLIFFS GOLF & COUNTRY		
STATEMENT DATE	CUSTOMER NO	PAGE
04/20/12	29690	1 OF 1

ITEM DATE	ITEM NUMBER	DUE DATE	CUSTOMER P.O. NO.	PAST DUES DUE DATE	PAYMENT DATE	ORIGINAL AMOUNT	BALANCE
04/08/11	617578	05/23/11	7472K	** I		205.09	205.09
05/23/11	622193	07/07/11	8665V	** I		50.15	50.15
06/10/11	624270	07/25/11	9217K	** I		72.91	72.91
07/13/11	628156	08/27/11	9434K	** I		50.76	50.76
07/22/11	629456	09/05/11	10416V	** I		1,119.92	1,119.92
08/04/11	631049	09/03/11	EIAB/ NO FRB	** I		1,601.00	532.67
08/08/11	631219	09/22/11	10669V	** I		153.28	153.28
08/30/11	633377	10/14/11	11313V	** I		497.85	497.85
08/31/11	633544	09/30/11	EIAB	** I		1,951.57	1,275.69
09/02/11	633860	11/01/11	10466K	** I		856.30	856.30
09/09/11	634311	10/24/11	11597V	** I		78.15	78.15
	* * * LATE CHARGE *		* *	FC		83.52	83.52
CURRENT		1-30 DAYS	31-60 DAYS	61-90 DAYS	91 DAYS +	TOTAL BALANCE	
\$ .00		\$ .00	\$ .00	\$ .00	\$ 4,892.77	\$ 4,976.29	

ITEM NUMBER		BALANCE	
617578	205.09		
622193	50.15		
624270	72.91		
628156	50.76		
629456	1,119.92		
631049	532.67		
631219	153.28		
633377	497.85		
633544	1,275.69		
633860	856.30		
634311	78.15		
*LATE CHG*	83.52		
AMOUNT PAID		TOTAL BALANCE	
\$		\$ 4,976.29	

# Tail Activewear

2105 N.W. 86th Avenue  
Miami, Fl 33122-1527  
(305) 638-2650  
www.TAILACTIVEWEAR.COM

## PLEASE REMIT TO:

Tail Activewear  
P.O. BOX 98  
COLUMBUS, GA 31902-0098



## INVOICE

NO: 617578  
DATE: 04/08/11  
PAGE: 1 OF 1

### BILL TO ADDRESS

\*THE CLIFFS GOLF & COUNTRY CL  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1549  
TRAVELERS REST, SC 29690

### SHIP TO ADDRESS

THE CLIFFS AT KEOWEE VINEYARDS  
824 CLUBHOUSE DR.  
SUNSET, SC 29685

CUSTOMER NO.	29690	STORE NO.		TERMS	NET 45	DUE DATE	05/23/11
PURCHASE ORDER NO.	7472K	FACTOR APPROVAL NO.		PICK TICKET NO.	862118	DEPT. NO.	
BILL OF LADING NO.		NO. OF CTNS.	1	WEIGHT	3	ORDER NO.	489833
						FREIGHT TERMS	FOB
		VIA	UPS	SALESPERSON	217-Kris Niemi		

STYLE	COLOR	DESCRIPTION	2	4	6	8	10	12	14	16	QUANTITY	PRICE	EXTENSION
GB4093 4149	414	21" SHORT w/Contouredwaits		1	1			1			3	39.50	118.50
GX4160 414X	414	21" TECH SHORT W/SIANT PO	18	20					1		1	35.00	35.00
GX4161 414X	414	17" TECH PEDAL PUSHER		1							1	38.50	38.50

COMMENTS: 1) MUST HAVE P/O BEFORE SHIP

5	SUB TOTALS	\$ 192.00
	FREIGHT	\$ 13.09
	SALES DISC:	
	YOUR DISCOUNT IS	
	AND THE TOTAL AMOUNT DUE IS	
	INVOICE TOTAL	\$ 205.09

Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.

## 2105 N.W. 86th Avenue

**WWW.TAILACTIVEWEAR.COM**

**COLUMBUS, GA 31902-0098**

SHIP TO ADDRESS

TRAVELERS REST, SC 29690

TRAVELERS REST. SC 29690

# INVOICE

PAGE: 1 OF 1

CUSTOMER NO.		STORE NO.		TERMS		DUE DATE	
29690				NET 45		07/07/11	
PURCHASE ORDER NO.		FACTOR APPROVAL NO.		PICK TICKET NO.		DEPT. NO.	
8665V				869472			
BILL OF LADING NO.		NO. OF CTNS.		WEIGHT		ORDER NO.	
		1		1		494586	
VIA						SALESPERSON	
UPS						217-Kris Niemi	
						FREIGHT TERMS	
						FOB	

[illegible]

**COMMENTS:** 1) MUST HAVE P/O BEFORE SHIP

**Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.**

		1		SUB TOTALS		\$ 38.00	
		FREIGHT				\$ 12.15	
		SALES DISC:					
IF PAYMENT IS IN OUR OFFICE BY							
YOUR DISCOUNT IS							
AND THE TOTAL AMOUNT DUE IS				INVOICE TOTAL		\$ 50.15	

# Tail Activewear

2105 N.W. 86th Avenue  
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P.O. BOX 98  
COLUMBUS, GA 31902-0098



## INVOICE

NO: 624270  
DATE 06/10/11  
PAGE: 1 OF 1

### BILL TO ADDRESS

\*THE CLIFFS GOLF & COUNTRY CL  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1549  
TRAVELERS REST, SC 29690

### SHIP TO ADDRESS

THE CLIFFS AT KEOWEE VINEYARDS  
824 CLUBHOUSE DR.  
SUNSET. SC 29685

CUSTOMER NO.	29690	STORE NO.		TERMS	NET 45	DUE DATE	07/25/11
PURCHASE ORDER NO.	9217K	FACTOR APPROVAL NO.		PICK TICKET NO.	872511	DEPT. NO.	
BILL OF LADING NO.		NO. OF CTNS.	1	WEIGHT	2	ORDER NO.	495878
						FREIGHT TERMS	FOB
		VIA	UPS	SALESPERSON	217-Kris Niemi		

STYLE	COLOR	DESCRIPTION	2	4	6	8	10	12	14	16	QUANTITY	PRICE	EXTENSION
GX4041 001X	001	21" SHORT			1						1	30.00	30.00
GX4041 999X	999	21" SHORT			1						1	30.00	30.00

COMMENTS: 1) MUST HAVE P/O BEFORE SHIP

Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.

2	SUB TOTALS	\$ 60.00
	FREIGHT	\$ 12.91
	SALES DISC:	
	YOUR DISCOUNT IS	
	AND THE TOTAL AMOUNT DUE IS	
	INVOICE TOTAL	\$ 72.91

**PLEASE REMIT TO:**

**Tail Activewear  
P.O. BOX 98  
COLUMBUS, GA 31902-0098**

BILL TO ADDRESS

SHIP TO ADDRESS

**THE CLIFFS AT KEOWEE VINEYARDS  
824 CLUBHOUSE DR.  
SUNSET, SC 29685**



NO: 628156  
DATE 07/13/11

PAGE: 1 OF 1

CUSTOMER NO.		STORE NO.		TERMS		DUE DATE	
29690				NET 45		08/27/11	
PURCHASE ORDER NO.		FACTOR APPROVAL NO.		PICK TICKET NO.		DEPT. NO.	
9434K				878603			
BILL OF LADING NO.		NO. OF CTNS.		WEIGHT		ORDER NO.	
		1		1		496372	
						FREIGHT TERMS	
						FOB	
VIA				SALESPERSON			
UPS				217-Kris Niemi			

STYLE	COLOR	DESCRIPTION	2	4	6	8	10	12	14	16	QUANTITY	PRICE	EXTENSION
GX4165 504X	504	18" ELASTIQUE CPARI W PIP					1				1	38.50	38.50

COMMENTS: 1) MUST HAVE P/O BEFORE SHIP 2) DENISE CALLED

		1	SUB TOTALS	\$ 38.50
		FREIGHT		\$ 12.26
IF PAYMENT IS IN OUR OFFICE BY		SALES DISC:		
YOUR DISCOUNT IS				
AND THE TOTAL AMOUNT DUE IS		INVOICE TOTAL \$ 50.76		

**Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.**

# Tail Activewear

2105 N.W. 86th Avenue  
Miami, FL 33122-1527  
(305) 638-2650  
WWW.TAILACTIVEWEAR.COM

## PLEASE REMIT TO:

Tail Activewear  
P.O. BOX 98  
COLUMBUS, GA 31902-0098

### BILL TO ADDRESS

\*THE CLIFFS GOLF & COUNTRY CL  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1549  
TRAVELERS REST, SC 29690

### SHIP TO ADDRESS

CLIFFS VALLEY  
250 KNIGHTSRIDGE RD  
TRAVELERS REST, SC 29690



## INVOICE

NO: 629456  
DATE: 07/22/11  
PAGE: 1 OF 1

CUSTOMER NO.	29690	STORE NO.		TERMS	NET 45	DUE DATE	09/05/11
PURCHASE ORDER NO.	10416V	FACTORY APPROVAL NO.		PICK TICKET NO.	880574	DEPT. NO.	
BILL OF LADING NO.		NO. OF CTNS.	1	WEIGHT	18	ORDER NO.	498860
						FREIGHT TERMS	FOB
		VIA	UPS			SALESPERSON	217-Kris Niemi

STYLE	COLOR	DESCRIPTION	XS	S	M	L	XL	XXL	XXXL	QUANTITY	PRICE	EXTENSION
GA0304 0110	011	S/S SOLID W/MESH INSERTS			1					1	40.00	40.00
GA4103 4500	450	18" PULL ON SKORT	2	4	1	8	10	12	14	16	42.50	42.50
GX4159 001X	001	18" TECH SKORT W/SLANT PO		1	1	1	1	1	1	4	36.00	144.00
GX4159 999X	999	18" TECH SKORT W/SLANT PO				1	1	1	1	5	36.00	180.00
GX4160 114X	114	21" TECH SHORT W/SLANT PO		1	1	1	1	1	1	6	35.00	210.00
GX4160 504X	504	21" TECH SHORT W/SLANT PO	1	1	1	1	1	1	1	6	35.00	210.00
GX4160 999X	999	21" TECH SHORT W/SLANT PO		1	1	1	1	1	1	8	35.00	280.00

COMMENTS: 1) MUST HAVE P/O BEFORE SHIP

Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.

31	SUB TOTALS	\$ 1,106.50
	FREIGHT	\$ 13.42
IF PAYMENT IS IN OUR OFFICE BY	SALES DISC.	
YOUR DISCOUNT IS		
AND THE TOTAL AMOUNT DUE IS	INVOICE TOTAL	\$ 1,119.92



# Tail Activewear

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PLEASE REMIT TO:  
Tail Activewear  
P.O. BOX 98  
COLUMBUS, GA 31902-0098



## INVOICE

NO: 631049  
DATE: 08/04/11  
PAGE: 1 OF 1

### BILL TO ADDRESS

\*THE CLIFFS GOLF & COUNTRY CL  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1549  
TRAVELERS REST, SC 29690

### SHIP TO ADDRESS

DANIELLE WALTERS @CLIFFS  
200 FIRE PINK WAY  
LANDRUM, SC 29366

CUSTOMER NO.	29690	STORE NO.		TERMS	4%-15 Net 45	DUE DATE	09/18/11
PURCHASE ORDER NO.		FACTORY APPROVAL NO.		PICK TICKET NO.		DEPT. NO.	
EAIB/NO FRE		NO. OF CTNS.	1	WEIGHT	29	ORDER NO.	882905
BILL OF LADING NO.						FREIGHT TERMS	FOB
VIA	UPS			SALESPERSON	217-Kris Niemi		

STYLE	COLOR	DESCRIPTION	XS	S	M	L	XL	XXL	XXXL	QUANTITY	PRICE	EXTENSION
GA0095 9569	956	Short Sleeve Top w/conv C		1	1	1	1	1		3	38.00	114.00
GA0267 0019	001	Shortsleeve Colorblock To		1	1	1	1	1		4	40.00	160.00
GB0198 0028	002	BOLD COLORBLOCK		1	1	1	1	1		4	40.00	160.00
GC0239 0028	002	S/S WITH STUDS		1	1	1	1	1		3	37.50	112.50
GF0284 0019	001	SLEEVELESS COLORBLOCK		1	1	1	1	1		4	34.50	138.00
GI0293 4179	417	Short Sleeve Ruffled Top		1	1	1	1	1		3	39.50	118.50
<hr/>												
GA4098 5299	529	19" Skort w/zipper pocket		1	1	1	1	1		6	30.00	180.00
GA4099 9999	999	21" INSEAM CAPRI			1	1	1	1		5	35.00	175.00
GC4083 1128	112	Stretch Woven Skort w/stu			1	1	1	1		3	45.00	135.00
GF4121 5339	533	25" long Short w/sideslit		1	1	1	1	1		4	39.50	158.00
GX4041 504X	504	21" SHORT			1	1	1	1		5	30.00	150.00

COMMENTS: 1) MUST HAVE P/O BEFORE SHIP 2) EAIB, EVET 8-8 TO 8-10

441	SUB TOTALS	\$ 1,601.00
	SALES DISC.	\$ 560.36
	IF PAYMENT IS IN OUR OFFICE BY	
	08/19/11	
	YOUR DISCOUNT IS	
	41.63	
	AND THE TOTAL AMOUNT DUE IS	
	999.01	
	INVOICE TOTAL	\$ 1,040.64

Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.

**PLEASE REMIT TO:**

**Tail Activewear  
P.O. BOX 98  
COLUMBUS, GA 31902-0098**

## BILL TO ADDRESS

SHIP TO ADDRESS

THE CLIFFS GOLF & COUNTRY CLU  
250 NIGHTS RIDGE RD  
TRAVELERS REST. SC 29690

CUSTOMER NO.		STORE NO.		TERMS		DUE DATE	
29690				NET 45		09/22/11	
PURCHASE ORDER NO.		FACTOR APPROVAL NO.		PICK TICKET NO.		DEPT. NO.	
10669V				882742			
BILL OF LADING NO.		NO. OF CTS.		WEIGHT		FREIGHT TERMS	
		1		3		499323 FOB	
VIA		SALESPERSON					
UPS		217-Kris Niemi					

[illegible]

COMMENTS: 1) MUST HAVE P/O BEFORE SHIP 2) ORD BY DANIELL

**Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.**

		4	SUB TOTALS	\$ 140.00
		FREIGHT		\$ 13.28
IF PAYMENT IS IN OUR OFFICE BY		SALES DISC:		
YOUR DISCOUNT IS				
AND THE TOTAL AMOUNT DUE IS		<b>INVOICE TOTAL</b> <b>\$ 153.28</b>		

# Tail Activewear

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### BILL TO ADDRESS

\*THE CLIFFS GOLF & COUNTRY CL  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1549  
TRAVELERS REST, SC 29690

### SHIP TO ADDRESS

CLIFFS VALLEY  
250 KNIGHTSRIDGE RD  
TRAVELERS REST, SC 29690



## INVOICE

NO: 633377  
DATE: 08/30/11  
PAGE: 1 OF 1

CUSTOMER NO. 29690	STORE NO.	TERMS NET 45	DUE DATE 10/14/11
PURCHASE ORDER NO. 11313V	FACTOR APPROVAL NO.	PICK TICKET NO. 886419	DEPT. NO.
BILL OF LADING NO.	NO. OF CHGS. 1	WEIGHT 9	FREIGHT TERMS FOB
VIA UPS		SALESPERSON 217-Kris Niemi	

STYLE	COLOR	DESCRIPTION	2	4	6	8	10	12	14	16	QUANTITY	PRICE	EXTENSION
GX4160 114X	114	21" TECH SHORT W/SIANT PO		1	1	1	1	1	1		5	35.00	175.00
GX4161 114X	114	17" TECH PEDAL PUSHER				1	1	1	1		4	38.50	154.00
GX4161 999X	999	17" TECH PEDAL PUSHER				1	1	1	1		4	38.50	154.00

COMMENTS: 1) MUST HAVE P/O BEFORE SHIP

Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.

13	SUB TOTALS	\$ 483.00
	FREIGHT	\$ 14.85
	SALES DISC.	
	YOUR DISCOUNT IS	
	AND THE TOTAL AMOUNT DUE IS	
	INVOICE TOTAL	\$ 497.85

# Tail Activewear

2105 N.W. 86th Avenue  
Miami, FL 33122-1527  
(305) 638-2650  
WWW.TAILACTIVEWEAR.COM

## PLEASE REMIT TO:

Tail Activewear  
P.O. BOX 98  
COLUMBUS, GA 31902-0098

### BILL TO ADDRESS

\*THE CLIFFS GOLF & COUNTRY CL  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1549  
TRAVELERS REST, SC 29690

### SHIP TO ADDRESS

CLIFFS VALLEY  
250 KNIGHTSBRIDGE RD  
TRAVELERS REST, SC 29690



## INVOICE

NO: 633544  
DATE: 08/31/11  
PAGE: 1 OF 1

CUSTOMER NO.	29690	STORE NO.		TERMS	4%-15 Net 45	DUE DATE	10/15/11
PURCHASE ORDER NO.	EIAB	FACTOR APPROVAL NO.		PICK TICKET NO.	886754	DEPT. NO.	
BILL OF LADING NO.	EIAB	NO. OF CTNS.	1	WEIGHT	33	ORDER NO.	501811
						FREIGHT TERMS	FOB
						SALESPERSON	217-Kris Niemi

STYLE	COLOR	DESCRIPTION	XS	S	M	L	XL	XXL	XXXL	QUANTITY	PRICE	EXTENSION
GA0095 9569	956	Short Sleeve Top w/conv C		1	2					3	38.00	114.00
GA0266 0019	001	LongSleeve Colorblock Top		1	1		1			3	40.00	120.00
GB0248 9719	971	Novelty Jacket w/ruffled		1	1		1			3	44.50	133.50
GB0303 2199	219	Mandarin Neck Top		1	1					2	32.50	65.00
GC0175 2169	216	Sleeveless w/built-in Bra	1	1	1		1			4	37.50	150.00
GE0294 0029	002	ElbowSleeve OpenPlacket P		1	1		1			4	39.50	158.00
GE3969 3369	336	Mandarin Neck Top		1	1		1			3	37.50	112.50
TF3829 9959	995	FEATHER PRINT POLO		1	1		1			3	32.50	97.50
			2	4	6	8	10	12	14	16		
GA4001 9999	999	21" TECH SHORT			1	1	1	1		3	37.50	112.50
GA4097 5299	529	21" Short w/zipper Pocket		1	1	1	1	1		5	27.50	137.50
GB4096 9709	970	18" Skort w/ Shorties		1	1	1	1	1		5	42.50	212.50
GC4097 4139	413	21" SHORT W/ZIPPER POKET			1	1	1	1		4	27.50	110.00
GE4078 0029	002	ULTRA TECH PEDAL PUSHER		1	1	1	1	1		2	40.00	80.00
GE4121 3369	336	25" Long Short w/sideslit		1	1	1	1	1		4	39.50	158.00
GE4127 4159	415	19" CAPRI PANT			1	1	1	1		4	42.50	170.00

COMMENTS: 1) MUST HAVE P/O BEFORE SHIP 2) EIAB, EVET 9/6 IN HAND

Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.

52	SUB TOTALS	\$ 1,931.00
	FREIGHT	\$ 20.57
	SALES DISC:	675.88
	IF PAYMENT IS IN OUR OFFICE BY	
	09/15/11	
	YOUR DISCOUNT IS	
	50.20	
	AND THE TOTAL AMOUNT DUE IS	
	1,225.49	
	INVOICE TOTAL	\$ 1,275.69

# Tail Activewear

2105 N.W. 86th Avenue  
Miami, FL 33122-1527  
(305) 638-2650  
WWW.TAILACTIVEWEAR.COM

PLEASE REMIT TO:  
Tail Activewear  
P.O. BOX 98  
COLUMBUS, GA 31902-0098

## BILL TO ADDRESS

\*THE CLIFFS GOLF & COUNTRY CL  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1549  
TRAVELERS REST, SC 29690

## SHIP TO ADDRESS

THE CLIFFS AT KEOWEE VINEYARDS  
824 CLUBHOUSE DR.  
SUNSET, SC 29685



## INVOICE

NO: 633860  
DATE: 09/02/11  
PAGE: 1 OF 1

CUSTOMER NO.	STORE NO.	TERMS	DUE DATE
29690		NET 60	11/01/11
PURCHASE ORDER NO.	FACTOR APPROVAL NO.	PICK TICKET NO.	DEPT. NO.
10466K		887101	
BILL OF LADING NO.	NO. OF CINS.	WEIGHT	ORDER NO.
	1	16	498899
VIA	SALESPERSON	FOB	
UPS	217-Kris Niemi		

STYLE	COLOR	DESCRIPTION	2	4	6	8	10	12	14	16	QUANTITY	PRICE	EXTENSION
GX4162 114X	114	32" TECH PANT W/SIANT POC		1	1	1	1	1	1	1	7	42.00	294.00
GX4162 504X	504	32" TECH PANT W/SIANT POC			1	1	1	1	1	1	5	42.00	210.00
GX4162 999X	999	32" TECH PANT W/SIANT POC	1	1	1	1	1	1	1	1	8	42.00	336.00

COMMENTS: 1) MUST HAVE P/O BEFORE SHIP

20	SUB TOTALS	\$ 840.00
	FREIGHT	\$ 16.30
	SALES DISC:	

IF PAYMENT IS IN OUR OFFICE BY

YOUR DISCOUNT IS

AND THE TOTAL AMOUNT DUE IS

INVOICE TOTAL	\$ 856.30
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Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.

# Tail Activewear

2105 N.W. 86th Avenue  
Miami, FL 33122-1527  
(305) 638-2650  
WWW.TAILACTIVEWEAR.COM

## BILL TO ADDRESS

\*THE CLIFFS GOLF & COUNTRY CL  
ATTN: ACCOUNTS PAYABLE  
PO BOX 1549  
TRAVELERS REST, SC 29690

## SHIP TO ADDRESS

CLIFFS VALLEY  
250 KNIGHTSRIDGE RD  
TRAVELERS REST, SC 29690

## PLEASE REMIT TO:

Tail Activewear  
P.O. BOX 98  
COLUMBUS, GA 31902-0098



## INVOICE

NO: 634311  
DATE: 09/09/11  
PAGE: 1 OF 1

CUSTOMER NO.	29690	STORE NO.		TERMS	NET 45	DUE DATE	10/24/11
PURCHASE ORDER NO.	11597V	FACTOR APPROVAL NO.		PICK TICKET NO.	887931	DEPT. NO.	
BILL OF LADING NO.		NO. OF CTNS.	1	WEIGHT	502879	FREIGHT TERMS	FOB
VIA	UPS	SALESPERSON	217-Kris Niemi				

STYLE	COLOR	DESCRIPTION	XS	S	M	L	XL	XXL	XXXL	QUANTITY	PRICE	EXTENSION
G00327 4680	468	S/S TOP W/PRINCESS SEAMS			1					1	40.00	40.00
			2	4	6	8	10	12	14	16		
GC4082 1128	112	NOVELTY SHORT			1					1	26.00	26.00

COMMENTS: 1) MUST HAVE P/O BEFORE SHIP

Please note that our address has changed. Please change your records accordingly. Thank you, The Tail Team.

2	SUB TOTALS	\$ 66.00
	FREIGHT	\$ 12.15
IF PAYMENT IS IN OUR OFFICE BY SALES DISC:		
YOUR DISCOUNT IS		
AND THE TOTAL AMOUNT DUE IS		
	INVOICE TOTAL	\$ 78.15

Tail ActiveWear  
2105 NW 86th Avenue  
Doral, FL 33122



RECEIVED

APR 23 2012

BMC GROUP

BMC Group, Inc.  
~~Attn:~~ Clefts Claims Processing  
P.O. Box 3020  
Chanhassen, MN 55317-3020