

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

PROOF OF CLAIM

Your Claim is Scheduled As Follows:
Schedule/Claim ID: s15635
AMOUNT/CLASSIFICATION:
\$3,741.44 UNSECURED

Name of Debtor:
Cliffs Club & Hospitality Service Company, LLC

Case Number:
12-01237

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:
29347866010604
Heritage Charity Auctions
& Awards, Inc.
125 Enterprise Drive Suite F
Cumming, GA 30040
TIO-888-7787- dgibson@heritageca.com

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APR 24 2012

BMC GROUP

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.

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.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () email:

THIS SPACE IS FOR COURT USE ONLY

Name and address where payment should be sent (if different from above):
SAME AS ABOVE
TIO
TO-888-7787 email: dgibson@heritageca.com

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.

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

Payment Telephone Number () email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 3,741.44

If all or part of your claim is secured, complete item 4.
If all or part of your claim is entitled to priority, complete item 5.

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.

2. BASIS FOR CLAIM: Goods Sold

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 5462

3a. Debtor may have scheduled account as:

3b. Uniform Claim Identifier (optional):

4. SECURED CLAIM: (See instruction #4)

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.

Nature of property or right of setoff:

Describe:

Real Estate Motor Vehicle Other

Value of Property: \$

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

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

Basis for Perfection:

Amount of Secured Claim: \$

Amount Unsecured: \$

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): \$

You MUST specify the priority of the claim:

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

- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ().
- Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).

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

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

Print Name: William D Gibson
 Title: President
 Company: Heritage Charity Auctions Award Will O'Neil 4-18-12
 Address and telephone number (if different from notice address above): _____ (Signature) _____ (Date)

Telephone number: 770-888-7787 email: dgibson@heritageca.net

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

Heritage Charity Auctions & Awards Inc.
Aged Receivables
As of Apr 30, 2012

Filter Criteria includes: 1) IDs: Cliffs @ Walnut Cove; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Bill To Contact Telephone 1	Invoice/CM	0-30	31-60	61-90	Over 90 days	Amount Due	Date Du
Cliffs @ Walnut Cove	2011-1008				1,313.00	1,313.00	6/2/11
Cliffs at Walnut Cove	2011-1021				708.00	708.00	6/23/11
	2011-1123				54.44	54.44	7/1/11
828.687.7965	2011-1297				205.00	205.00	7/16/11
	2011-1443				186.00	186.00	7/23/11
	2011-1526				239.00	239.00	8/11/11
	2011-1572				660.00	660.00	8/14/11
	2011-1716				376.00	376.00	8/31/11
Cliffs @ Walnut Cov					3,741.44	3,741.44	
Cliffs at Walnut Cove							
Report Total					3,741.44	3,741.44	



Heritage Charity Auctions & Awards Inc.

125 Enterprise Drive, Suite F
Cumming, GA 30040

INVOICE

Invoice Number: 2011-1008
Invoice Date: May 3, 2011
Page: 1

Voice: 770-888-7787
Fax: 770-888-7876

Bill To:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Ship to:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Customer ID	Customer PO	Payment Terms	
Cliffs @ Walnut Cove	8326W	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Douglas	Airborne		6/2/11

Quantity	Item	Description	Unit Price	Amount
16.00		12x12 Sublimated Tiles	50.00	800.00
12.00		8x8 Sublimated Tiles	24.00	288.00
12.00		6x6 Sublimated Tiles	10.00	120.00
40.00		Easels	1.50	60.00

Subtotal	1,268.00
Sales Tax	
Freight	45.00
Total Invoice Amount	1,313.00
Payment/Credit Applied	
TOTAL	1,313.00

Check/Credit Memo No:



Heritage Charity Auctions & Awards Inc.

125 Enterprise Drive, Suite F
Cumming, GA 30040

INVOICE

Invoice Number: 2011-1021
Invoice Date: May 24, 2011
Page: 1

Voice: 770-888-7787
Fax: 770-888-7876

Bill To:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Ship to:

Cliffs @ Walnut Cove

Customer ID	Customer PO	Payment Terms	
Cliffs @ Walnut Cove		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Douglas	Airborne		6/23/11

Quantity	Item	Description	Unit Price	Amount
6.00		Crystal Vase	84.00	504.00
1.00		Golf FTD Pitcher	154.00	154.00

Subtotal	658.00
Sales Tax	
Freight	50.00
Total Invoice Amount	708.00
Payment/Credit Applied	
TOTAL	708.00

Check/Credit Memo No:



Heritage Charity Auctions & Awards Inc.

125 Enterprise Drive, Suite F
Cumming, GA 30040

INVOICE

Invoice Number: 2011-1123
Invoice Date: Jun 1, 2011
Page: 1

Voice: 770-888-7787
Fax: 770-888-7876

Bill To:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Ship to:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Customer ID	Customer PO	Payment Terms	
Cliffs @ Walnut Cove	8767W	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Douglas	UPS Ground		7/1/11

Quantity	Item	Description	Unit Price	Amount
2.00		S-FL Sublimated Flag- Large 14 x 20	19.72	39.44

Subtotal	39.44
Sales Tax	
Freight	15.00
Total Invoice Amount	54.44
Payment/Credit Applied	
TOTAL	54.44

Check/Credit Memo No:



Heritage Charity Auctions & Awards Inc.

125 Enterprise Drive, Suite F
Cumming, GA 30040

INVOICE

Invoice Number: 2011-1297
Invoice Date: Jun 16, 2011
Page: 1

Voice: 770-888-7787
Fax: 770-888-7876

Bill To:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Ship to:

Walnut Cove Golf Shop
41 Club Village Way
Arden, NC 28704

Customer ID	Customer PO	Payment Terms	
Cliffs @ Walnut Cove	9387W	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Douglas	Airborne		7/16/11

Quantity	Item	Description	Unit Price	Amount
2.00		Golf Bowl Trophies (for Women's Mtn Golf Assoc Event)	90.00	180.00

Subtotal	180.00
Sales Tax	
Freight	25.00
Total Invoice Amount	205.00
Payment/Credit Applied	
TOTAL	205.00

Check/Credit Memo No:



Heritage Charity Auctions & Awards Inc.

125 Enterprise Drive, Suite F
Cumming, GA 30040

INVOICE

Invoice Number: 2011-1443
Invoice Date: Jun 23, 2011
Page: 1

Voice: 770-888-7787
Fax: 770-888-7876

Bill To:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Ship to:

Customer ID	Customer PO	Payment Terms	
Cliffs @ Walnut Cove	9676W	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Douglas	Airborne		7/23/11

Quantity	Item	Description	Unit Price	Amount
1.00		Cup Style Trophy (Walnut Cup, Cliffs Logo)	150.00	150.00

Subtotal	150.00
Sales Tax	
Freight	36.00
Total Invoice Amount	186.00
Payment/Credit Applied	
TOTAL	186.00

Check/Credit Memo No:



Heritage Charity Auctions & Awards Inc.

125 Enterprise Drive, Suite F
Cumming, GA 30040

INVOICE

Invoice Number: 2011-1526
Invoice Date: Jul 12, 2011
Page: 1

Voice: 770-888-7787
Fax: 770-888-7876

Bill To:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Ship to:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Customer ID	Customer PO	Payment Terms	
Cliffs @ Walnut Cove	9675W	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Douglas	UPS Ground		8/11/11

Quantity	Item	Description	Unit Price	Amount
4.00		Large Round Optic Trophies	50.00	200.00

Subtotal	200.00
Sales Tax	
Freight	39.00
Total Invoice Amount	239.00
Payment/Credit Applied	
TOTAL	239.00

Check/Credit Memo No:



Heritage Charity Auctions & Awards Inc.

125 Enterprise Drive, Suite F
Cumming, GA 30040

INVOICE

Invoice Number: 2011-1572
Invoice Date: Jul 15, 2011
Page: 1

Voice: 770-888-7787
Fax: 770-888-7876

Bill To:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Ship to:

Cliffs at Walnut Cove
Attn: Paul
41 Club Village Way
Arden, NC 28704

Customer ID	Customer PO	Payment Terms	
Cliffs @ Walnut Cove	10010w	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Douglas	Airborne		8/14/11

Quantity	Item	Description	Unit Price	Amount
5.00		Logo Shadowbox w/ Plaque	110.00	550.00

Subtotal	550.00
Sales Tax	
Freight	110.00
Total Invoice Amount	660.00
Payment/Credit Applied	
TOTAL	660.00

Check/Credit Memo No:



Heritage Charity Auctions & Awards Inc.

125 Enterprise Drive, Suite F
Cumming, GA 30040

INVOICE

Invoice Number: 2011-1716
Invoice Date: Aug 1, 2011
Page: 1

Voice: 770-888-7787
Fax: 770-888-7876

Bill To:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Ship to:

Cliffs at Walnut Cove
41 Club Village Way
Arden, NC 28704

Customer ID	Customer PO	Payment Terms	
Cliffs @ Walnut Cove	10010W	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Douglas	UPS Ground		8/31/11

Quantity	Item	Description	Unit Price	Amount
2.00		Handled Trophy	175.00	350.00

Subtotal	350.00
Sales Tax	
Freight	26.00
Total Invoice Amount	376.00
Payment/Credit Applied	
TOTAL	376.00

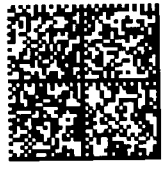
Check/Credit Memo No:

HERITAGE CHARITY AUCTIONS
125 ENTERPRISE DR, SUITE F
CUMMING, GA 30040

RECEIVED
APR 24 2012
BMC GROUP

BMC Group Inc.
ATTN: Cliffs Claims Processing
P.O. Box 3020
ChanhasseN, ~~GA~~ MN 55317-
55317-3020

F



U.S. POSTAGE
\$1.30
FCM LG ENV
30024
Date of sale
04/21/12
02 1P00
02315350

USPS® FIRST-CLASS MAIL

0 lb

SHIP TO:

RECEIVED

APR 24 2012

BMC GROUP

CHANHASSEN MN 55317



ZIP

(420) 55317