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B 10 (Official Form 10) (04/10)

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| UNITED STATES BANKRUPTCY COURT <i>District of South Carolina</i> | PROOF OF CLAIM |
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| Name of Debtor: <i>Cliffs Clubs Hospitality Service Company LLC</i> | Case Number: <i>12-01237</i> |
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NOTE: This form should not be used to make a claim for an administrative expense 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.

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| Name of Creditor (the person or other entity to whom the debtor owes money or property): <i>Sunbelt Rentals</i> | <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. |
| Name and address where notices should be sent: <i>Sunbelt Rentals Attn: Catherine Hargis 1805 Lebanon Road Nashville, TN 37210</i> | Court Claim Number: _____ (If known) |
| Telephone number: <i>615-232-9258</i> | Filed on: _____ |


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| Name and address where payment should be sent (if different from above): <div style="text-align: center;">RECEIVED</div> <div style="text-align: center;">APR 26 2012</div> <div style="text-align: center;">BMC GROUP</div> | <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. |
| Telephone number: _____ | <input type="checkbox"/> Check this box if you are the debtor or trustee in this case. |

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| 1. Amount of Claim as of Date Case Filed: \$ <i>25,666.44</i> | 5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. |
| If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. | Specify the priority of the claim. |
| If all or part of your claim is entitled to priority, complete item 5. | <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). |
| <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. | <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). |

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| 2. Basis for Claim: <i>Equipment Rental</i> <small>(See instruction #2 on reverse side.)</small> | <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). |
| 3. Last four digits of any number by which creditor identifies debtor: <i>2820</i> | <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). |
| 3a. Debtor may have scheduled account as: _____ <small>(See instruction #3a on reverse side.)</small> | <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). |

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| 4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. | <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____ |
| Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ | <small>*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.</small> |
| Value of Property: \$ _____ Annual Interest Rate _____ % | |
| 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: \$ <i>25,666.44</i> | |

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| 6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. | 7. Documents: Attach 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. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) |
| DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. | If the documents are not available, please explain: _____ |

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| Date: <i>4/12/12</i> | Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <i>Catherine Hargis, Catherine Hargis Corp. Collections Mgr.</i> | FOR COURT USE ONLY  Cliffs POC 00295 |
|----------------------|---|---|

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.

3/13/12 12:24:33 Customer Invoice Inquiry Sys: SUNBELT
 Sts: S Total \$: 25,666.44 Corp Cmp: 01 Loc: 888
 Cust #: 2820 CLIFFS COMMUNITIES Phone: 864-371-1059 Cur: USD
 Select-Open: Y Paid: N Opt: 3=Pmt/Adj 5=Disp 6=Reprint 7=Fax/E-Mail 8=Disp Inv

| O | Invoice # | Date | Loc | St | T | Balance | Job Location |
|---|--------------|---------|-----|----|---|---------|-----------------------------------|
| — | 28773044-001 | 3/18/11 | 002 | OP | O | 2602.93 | 280 RIVER RD., MARIETTA |
| — | 28940174-002 | 3/21/11 | 002 | OP | O | 697.11 | 306 INDIAN TRAIL, SALEM |
| — | 28943869-001 | 3/29/11 | 002 | OP | O | 1567.63 | 280 RIVER RD., MARIETTA |
| — | 28773044-002 | 4/06/11 | 002 | OP | O | 1102.10 | 280 RIVER RD., MARIETTA |
| — | 29071640-001 | 4/08/11 | 514 | OP | O | 1511.76 | 280 RIVER RD., MARIETTA |
| — | 29098648-001 | 4/13/11 | 514 | OP | O | 2313.99 | 250 KNIGHTSRIDGE ROAD, TRAVELERS |
| — | 28764512-002 | 4/15/11 | 002 | OP | O | 1988.71 | 280 RIVER RD., MARIETTA |
| — | 28943869-003 | 4/20/11 | 002 | OP | O | 612.66 | 280 RIVER RD., MARIETTA |
| — | 29396124-001 | 4/25/11 | 002 | OP | O | 1420.67 | 1030 WHITEHORSE ROAD EXTENSION, T |
| — | 29071640-002 | 5/06/11 | 514 | OP | O | 1336.86 | 280 RIVER RD., MARIETTA |
| — | 29335742-001 | 5/06/11 | 514 | OP | O | 1523.42 | 306 INDIAN TRAIL, SALEM |
| — | 29532384-001 | 5/14/11 | 002 | OP | O | 1941.16 | 3911 HWY 11, TRAVELERS REST |
| — | 29969306-001 | 6/02/11 | 514 | OP | O | 312.25 | 306 INDIAN TRAIL, SALEM |
| — | 29071640-003 | 6/03/11 | 514 | OP | O | 1336.86 | 280 RIVER RD., MARIETTA |

More...

F3=Exit F4=Search F11=Detail F13=Pmt hst F15=Sales hst F22=Aging F24=More
 Make selections.

3/13/12 12:24:33

Customer Invoice Inquiry

Sys: SUNBELT

Sts: S Total \$: 25,666.44 Corp

Cmp: 01 Loc: 888

Cust #: 2820 CLIFFS COMMUNITIES

Phone: 864-371-1059

Cur: USD

Select-Open: Y Paid: N Opt: 3=Pmt/Adj 5=Disp 6=Reprint 7=Fax/E-Mail 8=Disp Inv

| O | Invoice # | Date | Loc | St | T | Balance | Job Location |
|---|--------------|---------|-----|----|---|----------|-----------------------------|
| - | 29969306-002 | 6/07/11 | 514 | OP | O | 177.23 | 306 INDIAN TRAIL, SALEM |
| - | 29532384-002 | 6/11/11 | 002 | OP | O | 1861.66 | 3911 HWY 11, TRAVELERS REST |
| - | 29071640-004 | 7/01/11 | 514 | OP | O | 1336.86 | 280 RIVER RD., MARIETTA |
| - | 29532384-003 | 7/09/11 | 002 | OP | O | 1861.66 | 3911 HWY 11, TRAVELERS REST |
| - | 29071640-005 | 7/14/11 | 514 | OP | O | 59.29 | 280 RIVER RD., MARIETTA |
| - | 29532384-004 | 7/14/11 | 002 | OP | O | 101.63 | 3911 HWY 11, TRAVELERS REST |
| | | | | | | 25666.44 | <----- Total |

Bottom

F3=Exit F4=Search F11=Detail F13=Pmt hst F15=Sales hst F22=Aging F24=More
Make selections.

OFFICE OF THE CLERK

UNITED STATES BANKRUPTCY COURT

Tammi M. Hellwig
Clerk of Court

DISTRICT OF SOUTH CAROLINA
J. BRATTON DAVIS UNITED STATES BANKRUPTCY COURTHOUSE
1100 LAUREL STREET
COLUMBIA, SOUTH CAROLINA 29201-2423

TELEPHONE (803)765-5436
www.scb.uscourts.gov

April 24, 2012

Julia Osborne
The Cliffs Club & Hospitality, Inc.
Claims Processing/BMC Group, Inc.
18675 East Lake Drive
Chanhassen MN 55317

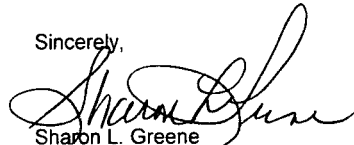
Re: The Cliffs Club & Hospitality Group, Inc.
C/A No.12-01220-jw

Dear Ms. Osborne,

On March 6, 2012, BMC Group, Inc., was appointed as the claims and noticing agent in the above captioned bankruptcy case pending in the District of South Carolina. Please find enclosed 16 proofs of claim which has been submitted for filing.

If you have any questions, please do not hesitate to contact me at (803) 765-5038.

Sincerely,



Sharon L. Greene
Public Services Supervisor/Pro Se Coordinator

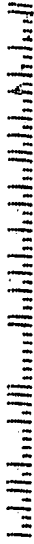


SUNBELT®
RENTALS

1805 Lebanon Pike
Nashville, TN 37210

Clerk's Office
J. Bratten Davis
U.S. Bankruptcy Courthouse
1100 Laurel Street
Columbia SC 29201-2423

29201242399



POSTAGE WILL BE PAID BY ADDRESSEE
NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

USA PERMIT CLASS PERMIT

ORIGIN ID: LGBA (310) 321-5555
SHARON GREENE/ CLERK OF COURT
J. BRATTON DAVIS UNITED STATES
BANKRUPTCY COURTHOUSE
1100 LAUREL STREET
COLUMBIA, SC 29201
UNITED STATES US

SHIP DATE: 17APR12
ACTING: 1.0 LB MAN
CAD: 462272/CAFE2511

BILL SENDER

TO THE CLIFFS CLUB & HOSPITALITY, INC.
CLAIMS PROCESSING/ BMC GROUP INC
18675 EAST LAKE DRIVE

RECEIVED

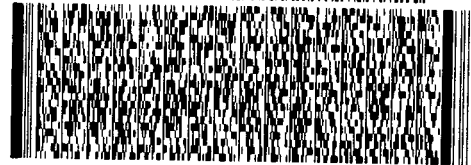
CHANHASSEN MN 55317

APR 26 2012

(310) 321-5555

REF: CLIFFS CLAIMS

BMC GROUP



FedEx
Express

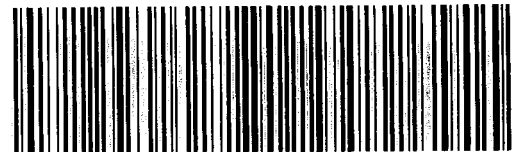


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PRR# 0221 5113 0600 6922

THU - 26 APR A1
STANDARD OVERNIGHT

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MN-US
MSP



Print # 156148-434 NRIT V3 10-09 *

Emp# 216120 25APR12 USCA 512C1/C44D/A278