

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: THE CLIFFS Club + Hospitality Group PO BOX 1549 TRAVELERS Rest SC 29690		Case Number: 12-01220-JW 2012 APR -5 PM 1:51 U.S. BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA
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): HARRELL'S LLC		COURT USE ONLY
Name and address where notices should be sent: HARRELL'S PO BOX 807 LAKELAND FL 33802 Telephone number: 800 780 2774 X 2266 email: Bschoppman@Harrells.com		<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: _____		<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: \$ 458,742.41		RECEIVED
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.		APR 26 2012 BMC GROUP
2. Basis for Claim: Goods Sold (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: CLIC0	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 Describe: _____ 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 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"/> 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"/> Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5).
<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).	<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
		Amount entitled to priority: \$ _____
*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:

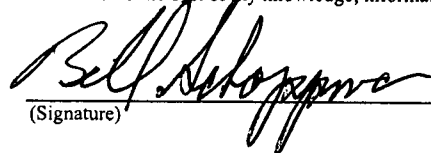
8. Signature: (See instruction #8)

Check the appropriate box.

- I am the creditor. 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: Bill Schoppman
 Title: CRDPT MANAGER
 Company: HARROIL'S LLC
 Address and telephone number (if different from notice address above):


 (Signature)

4-2-12
 (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.



STATEMENT

Date:	4/2/2012
Account:	CLICOM
Amount Paid:	

THE CLIFFS COMMUNITIES
PO BOX 1549
TRAVELERS REST SC 29690

PLEASE RETURN A COPY OF YOUR STATEMENT WITH YOUR PAYMENT

Document No.	Doc Date	Due Date	Code	Description	Amount	Balance
INV00435383	10/29/2010	5/15/2011	SLS	INV00435383	\$13,525.60	\$13,525.60
PYXLB000000568685	4/18/2011		PMT	Applied: INV00435383	(\$9,822.53)	\$3,703.07
INV00435407	10/29/2010	7/6/2011	SLS	INV00435407	\$14,840.00	\$18,543.07
PYXLB000000589134	12/22/2011		PMT	Applied: INV00435407	(\$3,226.06)	\$15,317.01
PYXLB000000590492	1/30/2012		PMT	Applied: INV00435407	(\$4,000.00)	\$11,317.01
PYXLB000000590718	2/6/2012		PMT	Applied: INV00435407	(\$5,000.00)	\$6,317.01
INV00435539	10/29/2010	5/15/2011	SLS	INV00435539	\$20,521.60	\$26,838.61
PYXLB000000584273	10/4/2011		PMT	Applied: INV00435539	(\$1,015.60)	\$25,823.01
PYXLB000000585317	10/18/2011		PMT	Applied: INV00435539	(\$10,000.00)	\$15,823.01
INV00451526	3/10/2011	5/30/2011	SLS	INV00451526	\$572.40	\$16,395.41
INV00451528	3/10/2011	4/9/2011	SLS	INV00451528	\$516.75	\$16,912.16
INV00451578	3/10/2011	4/9/2011	SLS	INV00451578	\$127.42	\$17,039.58
INV00452052	3/11/2011	4/10/2011	SLS	INV00452052	\$4,823.00	\$21,862.58
INV00452993	3/17/2011	4/16/2011	SLS	INV00452993	\$15,423.00	\$37,285.58
INV00452995	3/17/2011	4/16/2011	SLS	INV00452995	\$954.00	\$38,239.58
INV00453470	3/18/2011	5/2/2011	SLS	INV00453470	\$3,646.40	\$41,885.98
INV00454949	3/24/2011	4/23/2011	SLS	INV00454949	\$28,213.78	\$70,099.76
INV00457944	4/7/2011	5/7/2011	SLS	INV00457944	\$1,699.00	\$71,798.76
INV00458376	4/8/2011	6/30/2011	SLS	INV00458376	\$980.50	\$72,779.26
INV00459896	4/15/2011	6/6/2011	SLS	INV00459896	\$604.20	\$73,383.46
INV00460119	4/15/2011	5/15/2011	SLS	INV00460119	\$6,207.12	\$79,590.58
INV00460120	4/15/2011	5/15/2011	SLS	INV00460120	\$4,529.97	\$84,120.55
INV00460121	4/15/2011	5/15/2011	SLS	INV00460121	\$775.86	\$84,896.41
INV00460942	4/20/2011	5/20/2011	SLS	INV00460942	\$519.51	\$85,415.92
INV00461259	4/20/2011	5/20/2011	SLS	INV00461259	\$1,570.98	\$86,986.90
INV00462216	4/26/2011	5/26/2011	SLS	INV00462216	\$12,264.20	\$99,251.10
INV00462217	4/26/2011	5/26/2011	SLS	INV00462217	\$530.00	\$99,781.10
INV00462434	4/27/2011	5/27/2011	SLS	INV00462434	\$5,830.00	\$105,611.10
INV00462577	4/27/2011	5/27/2011	SLS	INV00462577	\$2,068.50	\$107,679.60
INV00462633	4/27/2011	5/27/2011	SLS	INV00462633	\$1,390.10	\$109,069.70

*** CONTINUED ***

Codes: SLS = Sales / Invoices
 SCP = Scheduled Payments
 DR = Debit Memos

FIN = Finance Charges
 SVC = Service / Repairs
 WRN = Warranties

CR = Credit Memos
 RTN = Returns
 PMT = Payments



STATEMENT

Date:	4/2/2012
Account:	CLICOM
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THE CLIFFS COMMUNITIES

Document No.	Doc Date	Due Date	Code	Description	Amount	Balance
INV00462709	4/27/2011	6/30/2011	SLS	INV00462709	\$861.25	\$109,930.95
INV00463119	4/28/2011	5/28/2011	SLS	INV00463119	\$646.60	\$110,577.55
INV00463158	4/28/2011	5/28/2011	SLS	INV00463158	\$1,484.00	\$112,061.55
INV00463374	4/29/2011	5/29/2011	SLS	INV00463374	\$4,928.87	\$116,990.42
INV00463375	4/29/2011	5/29/2011	SLS	INV00463375	\$1,061.50	\$118,051.92
INV00463378	4/29/2011	5/29/2011	SLS	INV00463378	\$2,534.85	\$120,586.77
INV00463424	4/29/2011	6/6/2011	SLS	INV00463424	\$492.90	\$121,079.67
INV00463188	4/30/2011	5/30/2011	SLS	INV00463188	\$3,322.24	\$124,401.91
INV00464034	5/5/2011	6/4/2011	SLS	INV00464034	\$5,830.00	\$130,231.91
INV00465157	5/10/2011	6/9/2011	SLS	INV00465157	\$234.16	\$130,466.07
INV00465169	5/10/2011	6/9/2011	SLS	INV00465169	\$3,710.04	\$134,176.11
INV00465279	5/10/2011	6/9/2011	SLS	INV00465279	\$2,432.06	\$136,608.17
INV00465289	5/10/2011	6/9/2011	SLS	INV00465289	\$1,670.44	\$138,278.61
INV00465731	5/11/2011	6/10/2011	SLS	INV00465731	\$636.00	\$138,914.61
INV00465978	5/11/2011	6/10/2011	SLS	INV00465978	\$127.20	\$139,041.81
INV00466166	5/11/2011	6/10/2011	SLS	INV00466166	\$1,699.00	\$140,740.81
INV00466227	5/11/2011	6/10/2011	SLS	INV00466227	\$169.60	\$140,910.41
INV00466356	5/12/2011	6/11/2011	SLS	INV00466356	\$318.00	\$141,228.41
INV00466651	5/13/2011	6/12/2011	SLS	INV00466651	\$424.75	\$141,653.16
INV00467254	5/16/2011	6/15/2011	SLS	INV00467254	\$1,987.50	\$143,640.66
INV00467393	5/17/2011	6/16/2011	SLS	INV00467393	\$569.75	\$144,210.41
INV00464361	5/18/2011	7/30/2011	SLS	INV00464361	\$1,669.50	\$145,879.91
INV00467906	5/18/2011	6/17/2011	SLS	INV00467906	\$169.60	\$146,049.51
INV00468212	5/19/2011	7/30/2011	SLS	INV00468212	\$1,961.00	\$148,010.51
INV00468213	5/19/2011	7/6/2011	SLS	INV00468213	\$1,287.90	\$149,298.41
INV00468214	5/19/2011	6/18/2011	SLS	INV00468214	\$763.20	\$150,061.61
INV00468360	5/19/2011	6/18/2011	SLS	INV00468360	\$842.70	\$150,904.31
INV00468609	5/20/2011	7/6/2011	SLS	INV00468609	\$1,287.90	\$152,192.21
INV00469141	5/24/2011	6/23/2011	SLS	INV00469141	\$275.60	\$152,467.81
INV00469460	5/25/2011	6/24/2011	SLS	INV00469460	\$339.20	\$152,807.01

*** CONTINUED ***

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STATEMENT

Date:	4/2/2012
Account:	CLICOM
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THE CLIFFS COMMUNITIES

Document No	Doc Date	Due Date	Code	Description	Amount	Balance
INV00469534	5/25/2011	7/6/2011	SLS	INV00469534	\$894.64	\$153,701.65
INV00469583	5/26/2011	6/25/2011	SLS	INV00469583	\$1,335.60	\$155,037.25
INV00469969	5/27/2011	6/26/2011	SLS	INV00469969	\$955.69	\$155,992.94
INV00469980	5/27/2011	6/26/2011	SLS	INV00469980	\$934.30	\$156,927.24
INV00470105	5/27/2011	6/26/2011	SLS	INV00470105	\$402.80	\$157,330.04
INV00464761B	5/31/2011	6/30/2011	SLS	INV00464761B	\$258.60	\$157,588.64
INV00464859B	5/31/2011	6/30/2011	SLS	INV00464859B	\$495.65	\$158,084.29
INV00466180A	5/31/2011	6/30/2011	SLS	INV00466180A	\$538.92	\$158,623.21
INV00466655A	5/31/2011	6/30/2011	SLS	INV00466655A	\$2,101.78	\$160,724.99
INV00466813A	5/31/2011	6/30/2011	SLS	INV00466813A	\$678.83	\$161,403.82
INV00470527	5/31/2011	7/6/2011	SLS	INV00470527	\$768.50	\$162,172.32
INV00470830	5/31/2011	6/30/2011	SLS	INV00470830	\$2,332.00	\$164,504.32
INV00471391	6/8/2011	7/8/2011	SLS	INV00471391	\$4,176.40	\$168,680.72
INV00471462	6/8/2011	7/8/2011	SLS	INV00471462	\$975.20	\$169,655.92
INV00471463	6/8/2011	8/6/2011	SLS	INV00471463	\$780.43	\$170,436.35
INV00472450	6/10/2011	7/10/2011	SLS	INV00472450	\$540.60	\$170,976.95
INV00473051	6/13/2011	7/13/2011	SLS	INV00473051	\$424.00	\$171,400.95
INV00473673	6/14/2011	7/14/2011	SLS	INV00473673	\$530.00	\$171,930.95
INV00473750	6/15/2011	7/15/2011	SLS	INV00473750	\$226.16	\$172,157.11
INV00474497	6/17/2011	7/17/2011	SLS	INV00474497	\$2,229.75	\$174,386.86
INV00474524	6/17/2011	7/17/2011	SLS	INV00474524	\$10,077.50	\$184,464.36
INV00474525	6/17/2011	7/17/2011	SLS	INV00474525	\$3,223.21	\$187,687.57
INV00474810	6/20/2011	7/20/2011	SLS	INV00474810	\$274.95	\$187,962.52
INV00474833	6/20/2011	7/20/2011	SLS	INV00474833	\$1,219.00	\$189,181.52
INV00475126	6/20/2011	8/6/2011	SLS	INV00475126	\$763.20	\$189,944.72
INV00475127	6/20/2011	7/20/2011	SLS	INV00475127	\$530.00	\$190,474.72
INV00475123	6/21/2011	8/5/2011	SLS	INV00475123	\$1,426.56	\$191,901.28
INV00475124	6/21/2011	8/20/2011	SLS	INV00475124	\$3,222.40	\$195,123.68
INV00475125	6/21/2011	8/30/2011	SLS	INV00475125	\$980.50	\$196,104.18
INV00475367	6/21/2011	7/21/2011	SLS	INV00475367	\$850.10	\$196,954.28

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STATEMENT

Date:	4/2/2012
Account:	CLICOM
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THE CLIFFS COMMUNITIES

Document No.	Doc Date	Due Date	Code	Description	Amount	Balance
INV00475651	6/22/2011	8/6/2011	SLS	INV00475651	\$1,060.00	\$198,014.28
INV00475935	6/23/2011	7/23/2011	SLS	INV00475935	\$3,555.75	\$201,570.03
INV00475350	6/24/2011	7/24/2011	SLS	INV00475350	\$212.00	\$201,782.03
INV00476046	6/24/2011	7/24/2011	SLS	INV00476046	\$993.04	\$202,775.07
INV00476049	6/24/2011	7/24/2011	SLS	INV00476049	\$1,547.43	\$204,322.50
INV00476138	6/24/2011	8/6/2011	SLS	INV00476138	\$1,208.40	\$205,530.90
INV00476599	6/27/2011	8/6/2011	SLS	INV00476599	\$1,287.90	\$206,818.80
INV00476600	6/27/2011	7/27/2011	SLS	INV00476600	\$1,335.60	\$208,154.40
INV00476300	6/30/2011	7/30/2011	SLS	INV00476300	\$1,903.96	\$210,058.36
INV00477649	6/30/2011	7/30/2011	SLS	INV00477649	\$4,480.18	\$214,538.54
INV00477651	6/30/2011	7/30/2011	SLS	INV00477651	\$401.12	\$214,939.66
INV00477817	6/30/2011	7/30/2011	SLS	INV00477817	\$1,752.18	\$216,691.84
INV00477818	6/30/2011	8/6/2011	SLS	INV00477818	\$3,074.00	\$219,765.84
INV00477819	6/30/2011	7/30/2011	SLS	INV00477819	\$2,204.80	\$221,970.64
INV00477820	6/30/2011	8/6/2011	SLS	INV00477820	\$164.30	\$222,134.94
INV00478402	7/8/2011	8/7/2011	SLS	INV00478402	\$339.20	\$222,474.14
INV00478403	7/8/2011	8/7/2011	SLS	INV00478403	\$1,272.00	\$223,746.14
INV00478404	7/8/2011	8/7/2011	SLS	INV00478404	\$3,307.20	\$227,053.34
INV00478435	7/8/2011	8/7/2011	SLS	INV00478435	\$636.00	\$227,689.34
INV00478524	7/8/2011	8/7/2011	SLS	INV00478524	\$238.69	\$227,928.03
INV00478813	7/11/2011	8/10/2011	SLS	INV00478813	\$298.90	\$228,226.93
INV00478923	7/11/2011	8/10/2011	SLS	INV00478923	\$1,755.36	\$229,982.29
INV00479113	7/12/2011	9/30/2011	SLS	INV00479113	\$1,192.50	\$231,174.79
INV00479114	7/12/2011	8/11/2011	SLS	INV00479114	\$238.67	\$231,413.46
INV00479119	7/12/2011	8/11/2011	SLS	INV00479119	\$2,863.69	\$234,277.15
INV00479127	7/12/2011	8/11/2011	SLS	INV00479127	\$1,273.50	\$235,550.65
INV00480097	7/14/2011	8/13/2011	SLS	INV00480097	\$1,696.00	\$237,246.65
INV00480110	7/14/2011	8/28/2011	SLS	INV00480110	\$3,751.73	\$240,998.38
INV00480111	7/14/2011	9/6/2011	SLS	INV00480111	\$2,146.50	\$243,144.88
INV00480127	7/14/2011	8/13/2011	SLS	INV00480127	\$737.22	\$243,882.10

*** CONTINUED ***

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STATEMENT

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THE CLIFFS COMMUNITIES

Document No	Doc Date	Due Date	Code	Description	Amount	Balance
INV00480368	7/14/2011	8/13/2011	SLS	INV00480368	\$1,909.50	\$245,791.60
INV00480719	7/15/2011	8/14/2011	SLS	INV00480719	\$402.80	\$246,194.40
INV00480728	7/15/2011	8/14/2011	SLS	INV00480728	\$1,588.10	\$247,782.50
INV00480834	7/15/2011	8/14/2011	SLS	INV00480834	\$609.50	\$248,392.00
INV00481112	7/18/2011	8/17/2011	SLS	INV00481112	\$932.80	\$249,324.80
INV00481324	7/18/2011	8/17/2011	SLS	INV00481324	\$160.12	\$249,484.92
INV00481428	7/19/2011	8/18/2011	SLS	INV00481428	\$689.00	\$250,173.92
INV00481432	7/19/2011	8/18/2011	SLS	INV00481432	\$2,289.60	\$252,463.52
INV00481443	7/19/2011	9/27/2011	SLS	INV00481443	\$1,961.00	\$254,424.52
INV00479215	7/20/2011	8/19/2011	SLS	INV00479215	\$1,060.00	\$255,484.52
INV00481960	7/20/2011	8/19/2011	SLS	INV00481960	\$172.73	\$255,657.25
INV00482471	7/22/2011	9/6/2011	SLS	INV00482471	\$2,644.70	\$258,301.95
INV00482520	7/22/2011	8/21/2011	SLS	INV00482520	\$3,370.80	\$261,672.75
INV00482521	7/22/2011	8/21/2011	SLS	INV00482521	\$636.00	\$262,308.75
INV00483246	7/26/2011	8/25/2011	SLS	INV00483246	\$2,544.00	\$264,852.75
INV00483249	7/26/2011	8/25/2011	SLS	INV00483249	\$127.20	\$264,979.95
INV00483563	7/26/2011	8/25/2011	SLS	INV00483563	\$401.69	\$265,381.64
INV00484554	7/29/2011	8/28/2011	SLS	INV00484554	\$1,611.20	\$266,992.84
INV00484556	7/29/2011	9/6/2011	SLS	INV00484556	\$11,678.45	\$278,671.29
INV00484564	7/29/2011	8/28/2011	SLS	INV00484564	\$2,194.20	\$280,865.49
INV00485076	8/10/2011	9/9/2011	SLS	INV00485076	\$189.89	\$281,055.38
INV00485310	8/10/2011	10/9/2011	SLS	INV00485310	\$2,416.80	\$283,472.18
INV00485311	8/10/2011	9/9/2011	SLS	INV00485311	\$1,755.36	\$285,227.54
INV00485348	8/10/2011	9/9/2011	SLS	INV00485348	\$948.70	\$286,176.24
INV00485350	8/10/2011	10/6/2011	SLS	INV00485350	\$2,098.80	\$288,275.04
INV00485351	8/10/2011	9/9/2011	SLS	INV00485351	\$339.20	\$288,614.24
INV00485872	8/10/2011	9/9/2011	SLS	INV00485872	\$954.00	\$289,568.24
INV00485873	8/10/2011	9/9/2011	SLS	INV00485873	\$100.43	\$289,668.67
INV00485878	8/10/2011	10/6/2011	SLS	INV00485878	\$1,057.88	\$290,726.55
INV00485879	8/10/2011	10/9/2011	SLS	INV00485879	\$805.60	\$291,532.15

*** CONTINUED ***

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STATEMENT

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THE CLIFFS COMMUNITIES

Document No.	Doc Date	Due Date	Code	Description	Amount	Balance
INV00485880	8/10/2011	10/30/2011	SLS	INV00485880	\$980.50	\$292,512.65
INV00486992	8/12/2011	9/11/2011	SLS	INV00486992	\$147.61	\$292,660.26
INV00487145	8/12/2011	9/11/2011	SLS	INV00487145	\$636.00	\$293,296.26
INV00487146	8/12/2011	9/11/2011	SLS	INV00487146	\$1,272.00	\$294,568.26
INV00487263	8/12/2011	9/11/2011	SLS	INV00487263	\$471.36	\$295,039.62
INV00487281	8/12/2011	9/11/2011	SLS	INV00487281	\$508.80	\$295,548.42
INV00487377	8/12/2011	9/26/2011	SLS	INV00487377	\$1,426.56	\$296,974.98
INV00487378	8/12/2011	10/30/2011	SLS	INV00487378	\$980.50	\$297,955.48
INV00484562	8/15/2011	9/14/2011	SLS	INV00484562	\$4,905.45	\$302,860.93
INV00484565	8/15/2011	10/30/2011	SLS	INV00484565	\$1,961.00	\$304,821.93
INV00484566	8/15/2011	10/14/2011	SLS	INV00484566	\$1,611.20	\$306,433.13
INV00484567	8/15/2011	9/14/2011	SLS	INV00484567	\$583.38	\$307,016.51
INV00485267	8/15/2011	9/14/2011	SLS	INV00485267	\$3,620.43	\$310,636.94
INV00488507	8/17/2011	9/16/2011	SLS	INV00488507	\$742.00	\$311,378.94
INV00488512	8/17/2011	9/16/2011	SLS	INV00488512	\$1,484.00	\$312,862.94
INV00488773	8/17/2011	9/16/2011	SLS	INV00488773	\$1,755.29	\$314,618.23
INV00488793	8/17/2011	9/16/2011	SLS	INV00488793	\$609.50	\$315,227.73
INV00488869	8/18/2011	9/17/2011	SLS	INV00488869	\$489.10	\$315,716.83
INV00489206	8/18/2011	9/17/2011	SLS	INV00489206	\$849.50	\$316,566.33
INV00489319	8/19/2011	9/18/2011	SLS	INV00489319	\$1,178.10	\$317,744.43
INV00489537	8/22/2011	10/6/2011	SLS	INV00489537	\$328.60	\$318,073.03
INV00489557	8/22/2011	9/21/2011	SLS	INV00489557	\$339.20	\$318,412.23
INV00489865	8/22/2011	9/21/2011	SLS	INV00489865	\$1,272.00	\$319,684.23
INV00489866	8/22/2011	9/21/2011	SLS	INV00489866	\$1,229.60	\$320,913.83
INV00490417	8/24/2011	10/6/2011	SLS	INV00490417	\$530.00	\$321,443.83
INV00490429	8/24/2011	9/23/2011	SLS	INV00490429	\$959.30	\$322,403.13
INV00490430	8/24/2011	10/6/2011	SLS	INV00490430	\$243.80	\$322,646.93
INV00490489	8/24/2011	9/23/2011	SLS	INV00490489	\$3,688.80	\$326,335.73
INV00491005	8/26/2011	9/25/2011	SLS	INV00491005	\$96.82	\$326,432.55
INV00488217	8/30/2011	9/29/2011	SLS	INV00488217	\$2,544.00	\$328,976.55

*** CONTINUED ***

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STATEMENT

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THE CLIFFS COMMUNITIES

Document No.	Doc Date	Due Date	Code	Description	Amount	Balance
INV00490738	8/30/2011	9/29/2011	SLS	INV00490738	\$1,086.50	\$330,063.05
INV00491108	8/30/2011	9/29/2011	SLS	INV00491108	\$1,590.00	\$331,653.05
INV00491112	8/30/2011	9/29/2011	SLS	INV00491112	\$318.00	\$331,971.05
INV00491371	8/30/2011	9/29/2011	SLS	INV00491371	\$530.00	\$332,501.05
INV00491390	8/30/2011	9/29/2011	SLS	INV00491390	\$112.89	\$332,613.94
INV00491658	8/30/2011	9/29/2011	SLS	INV00491658	\$477.00	\$333,090.94
INV00491659	8/30/2011	9/29/2011	SLS	INV00491659	\$339.20	\$333,430.14
INV00488218	8/31/2011	10/30/2011	SLS	INV00488218	\$1,961.00	\$335,391.14
INV00488228	8/31/2011	10/6/2011	SLS	INV00488228	\$7,557.80	\$342,948.94
INV00488814	8/31/2011	9/30/2011	SLS	INV00488814	\$932.80	\$343,881.74
INV00490077	8/31/2011	9/30/2011	SLS	INV00490077	\$37.90	\$343,919.64
INV00490179	8/31/2011	9/30/2011	SLS	INV00490179	\$417.96	\$344,337.60
INV00491678	8/31/2011	9/30/2011	SLS	INV00491678	\$1,515.85	\$345,853.45
INV00491958	8/31/2011	9/30/2011	SLS	INV00491958	\$5,405.53	\$351,258.98
INV00492446	9/6/2011	11/6/2011	SLS	INV00492446	\$1,985.55	\$353,244.53
INV00492607	9/7/2011	10/7/2011	SLS	INV00492607	\$250.16	\$353,494.69
INV00492799	9/7/2011	10/7/2011	SLS	INV00492799	\$1,038.80	\$354,533.49
INV00492817	9/7/2011	10/7/2011	SLS	INV00492817	\$5,018.57	\$359,552.06
INV00492818	9/7/2011	11/6/2011	SLS	INV00492818	\$1,431.00	\$360,983.06
INV00492819	9/7/2011	11/6/2011	SLS	INV00492819	\$1,611.20	\$362,594.26
INV00492820	9/7/2011	10/7/2011	SLS	INV00492820	\$1,146.68	\$363,740.94
INV00492829	9/7/2011	10/7/2011	SLS	INV00492829	\$906.30	\$364,647.24
INV00492914	9/7/2011	10/7/2011	SLS	INV00492914	\$193.83	\$364,841.07
CREDIT000000010008	9/7/2011	9/7/2011	CR	BASF T&O EOP 2011	(\$4,210.96)	\$360,630.11
INV00493208	9/9/2011	10/9/2011	SLS	INV00493208	\$13,541.74	\$374,171.85
INV00493580	9/12/2011	10/12/2011	SLS	INV00493580	\$2,718.90	\$376,890.75
INV00493581	9/12/2011	10/12/2011	SLS	INV00493581	\$508.80	\$377,399.55
INV00493218	9/13/2011	10/13/2011	SLS	INV00493218	\$6,190.40	\$383,589.95
INV00493219	9/13/2011	10/13/2011	SLS	INV00493219	\$15,582.00	\$399,171.95
INV00494133	9/13/2011	10/13/2011	SLS	INV00494133	\$1,749.00	\$400,920.95

*** CONTINUED ***

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THE CLIFFS COMMUNITIES

Document No.	Doc Date	Due Date	Code	Description	Amount	Balance
INV00494254	9/13/2011	10/13/2011	SLS	INV00494254	\$37.63	\$400,958.58
CREDIT000000010266	9/15/2011	9/15/2011	CR	SYNGENTA EOP 2011	(\$15,136.82)	\$385,821.76
INV00495315	9/19/2011	10/19/2011	SLS	INV00495315	\$251.75	\$386,073.51
INV00495336	9/19/2011	11/3/2011	SLS	INV00495336	\$1,426.56	\$387,500.07
INV00495337	9/19/2011	10/19/2011	SLS	INV00495337	\$1,696.00	\$389,196.07
INV00495689	9/19/2011	10/19/2011	SLS	INV00495689	\$16,624.23	\$405,820.30
INV00495690	9/19/2011	10/19/2011	SLS	INV00495690	\$1,345.01	\$407,165.31
INV00495693	9/19/2011	10/19/2011	SLS	INV00495693	\$776.14	\$407,941.45
INV00496139	9/21/2011	10/21/2011	SLS	INV00496139	\$63.60	\$408,005.05
INV00496477	9/23/2011	10/23/2011	SLS	INV00496477	\$2,292.60	\$410,297.65
INV00496493	9/23/2011	10/23/2011	SLS	INV00496493	\$2,804.76	\$413,102.41
INV00496606	9/23/2011	10/23/2011	SLS	INV00496606	\$238.72	\$413,341.13
INV00497271	9/29/2011	10/29/2011	SLS	INV00497271	\$254.40	\$413,595.53
INV00497279	9/29/2011	10/29/2011	SLS	INV00497279	\$1,061.50	\$414,657.03
INV00497721	9/30/2011	10/30/2011	SLS	INV00497721	\$47.59	\$414,704.62
INV00500087	10/12/2011	11/11/2011	SLS	INV00500087	\$592.46	\$415,297.08
INV00500458	10/14/2011	11/13/2011	SLS	INV00500458	\$277.55	\$415,574.63
INV00500459	10/14/2011	11/13/2011	SLS	INV00500459	\$4,913.10	\$420,487.73
INV00500976	10/17/2011	11/16/2011	SLS	INV00500976	\$864.68	\$421,352.41
INV00501069	10/25/2011	11/24/2011	SLS	INV00501069	\$339.50	\$421,691.91
INV00503609	10/27/2011	11/26/2011	SLS	INV00503609	\$2,017.00	\$423,708.91
INV00503617	10/27/2011	11/26/2011	SLS	INV00503617	\$848.00	\$424,556.91
INV00503660	10/27/2011	11/26/2011	SLS	INV00503660	\$243.80	\$424,800.71
INV00501538	10/31/2011	11/30/2011	SLS	INV00501538	\$1,829.97	\$426,630.68
INV00504124	10/31/2011	11/30/2011	SLS	INV00504124	\$384.30	\$427,014.98
INV00506567	10/31/2011	11/30/2011	SLS	INV00506567	\$480.38	\$427,495.36
CREDIT000000010562	10/31/2011	10/31/2011	CR	BASF 2011 T&O INSTANT ASST	(\$15.00)	\$427,480.36
INV00507207	11/9/2011	12/9/2011	SLS	INV00507207	\$201.40	\$427,681.76
INV00508049	11/10/2011	12/10/2011	SLS	INV00508049	\$339.20	\$428,020.96
INV00507322	11/11/2011	12/11/2011	SLS	INV00507322	\$556.50	\$428,577.46

*** CONTINUED ***

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THE CLIFFS COMMUNITIES

Document No.	Doc Date	Due Date	Code	Description	Amount	Balance
INV00509080	11/16/2011	12/16/2011	SLS	INV00509080	\$1,457.50	\$430,034.96
INV00509399	11/17/2011	12/17/2011	SLS	INV00509399	\$489.10	\$430,524.06
INV00510238	11/28/2011	12/28/2011	SLS	INV00510238	\$193.30	\$430,717.36
INV00510561	11/29/2011	12/29/2011	SLS	INV00510561	\$243.80	\$430,961.16
INV00510753	11/30/2011	12/30/2011	SLS	INV00510753	\$104.94	\$431,066.10
INV00510754	11/30/2011	12/30/2011	SLS	INV00510754	\$147.72	\$431,213.82
INV00510884	11/30/2011	12/30/2011	SLS	INV00510884	\$137.80	\$431,351.62
INV00510985	11/30/2011	12/30/2011	SLS	INV00510985	\$1,152.90	\$432,504.52
INV00511833	12/9/2011	1/8/2012	SLS	INV00511833	\$272.61	\$432,777.13
INV00514577	12/22/2011	1/21/2012	SLS	INV00514577	\$7,730.96	\$440,508.09
INV00514578	12/22/2011	1/21/2012	SLS	INV00514578	\$2,082.76	\$442,590.85
INV00485871A	12/31/2011	1/30/2012	SLS	INV00485871A	\$19,309.05	\$461,899.90
PYXLB000000591086	2/16/2012	0/0/0000	PMT	Appl Instr Unclear - CKQ0208	(\$225.03)	\$461,674.87
RET00505474	2/21/2012	2/21/2012	RTN	RET00505474	(\$488.10)	\$461,186.77
RET00505597	2/21/2012	2/21/2012	RTN	RET00505597	(\$2,883.20)	\$458,303.57
INV00521926	2/24/2012	3/25/2012	SLS	INV00521926	\$438.84	\$458,742.41
INV00522621	2/29/2012	3/30/2012	SLS	INV00522621	\$238.59	\$458,981.00
PYXLB000000592320	3/19/2012	0/0/0000	PMT	Applied: INV00522621	(\$238.59)	\$458,742.41
INV00524840	3/12/2012	7/21/2012	SLS	INV00524840		\$458,742.41
INV00527950	3/21/2012	7/30/2012	SLS	INV00527950		\$458,742.41
INV00527951	3/21/2012	5/17/2012	SLS	INV00527951		\$458,742.41
INV00527952	3/21/2012	5/17/2012	SLS	INV00527952		\$458,742.41
INV00527953	3/21/2012	6/3/2012	SLS	INV00527953		\$458,742.41
INV00527954	3/21/2012	6/3/2012	SLS	INV00527954		\$458,742.41
INV00527955	3/21/2012	5/17/2012	SLS	INV00527955		\$458,742.41
INV00527956	3/21/2012	5/17/2012	SLS	INV00527956		\$458,742.41
INV00527957	3/21/2012	7/30/2012	SLS	INV00527957		\$458,742.41
INV00527958	3/21/2012	5/17/2012	SLS	INV00527958		\$458,742.41
INV00527959	3/21/2012	5/17/2012	SLS	INV00527959		\$458,742.41
INV00528641	3/23/2012	8/1/2012	SLS	INV00528641		\$458,742.41

*** CONTINUED ***

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THE CLIFFS COMMUNITIES

Document No.	Doc Date	Due Date	Code	Description	Amount	Balance
INV00528642	3/23/2012	8/1/2012	SLS	INV00528642		\$458,742.41
INV00529326	3/26/2012	5/15/2012	SLS	INV00529326		\$458,742.41
INV00529327	3/26/2012	5/15/2012	SLS	INV00529327		\$458,742.41
INV00529928	3/28/2012	8/10/2012	SLS	INV00529928		\$458,742.41
INV00530451	3/28/2012	8/6/2012	SLS	INV00530451		\$458,742.41
					Amount Due:	\$458,742.41

Current	0-30 Days	31 - 60 Days	61 and Over			
\$0.00	\$438.84	\$15,712.72	\$442,590.85	\$0.00	\$0.00	\$0.00

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Please Remit All Payments To:

**Harrell's Inc.
 PO Box 402927
 Atlanta, GA 30384**

Corporate Address:

**Harrell's Inc.
 PO Box 807
 Lakeland, FL 33802
 800-282-8007**

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

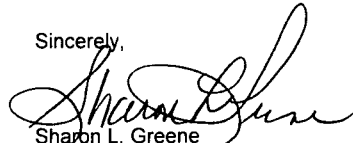
Re: The Cliffs Club & Hospitality Group, Inc.
C/A No.12-01220-jw

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

Harrell's
P.O. Box 807
Lakeland, FL 33802

FIRST-CLASS MAIL

Hasler

04/02/2012

US POSTAGE

\$00.65⁰

ZIP 33815
011D11613897



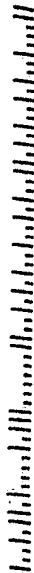
Date _____
Signature _____

USPS

ITEM X-RAYED BY

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

2920132423 C003



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
ACTWGT: 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

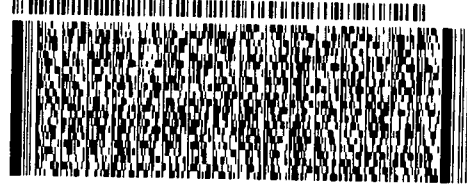
CHANHASSEN MN 55317

APR 26 2012

(310) 321-5555

REF: CLIFFS CLAIMS

BMC GROUP



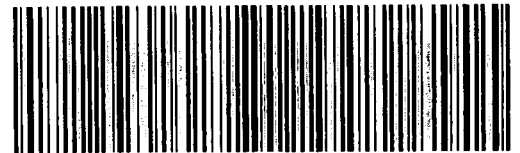
FedEx
TRACKING
0221 5173 0600 6922

THU - 26 APR A1
STANDARD OVERNIGHT

XH FBLA

55317
MN-US
MSP

Print # 156148-434 NRIT V3 10-09



Emp# 216128 25APR12 USCA 512C1/C440/A278