

<b>UNITED STATES BANKRUPTCY COURT District of South Carolina</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>The Cliffs Club &amp; Hospitality Group, Inc</b>	Case Number: <b>12-01220-jw</b>	<div style="font-size: 1.2em; font-weight: bold;">2012 MAR 22 AM 11:44</div> <div style="font-size: 0.8em;">U.S. BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA</div>
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): <b>Oakley, Inc</b>		
Name and address where notices should be sent: <b>1 Icon Foothill Ranch, CA 92610</b>		<div style="font-size: 1.2em; font-weight: bold;">RECEIVED</div> <div style="font-size: 1.2em; font-weight: bold;">APR 26 2012</div> <div style="font-size: 1.2em; font-weight: bold;">BMC GROUP</div>
Telephone number: <b>(949) 672-6820</b> email: <b>sruland@oakley.com</b>		
Name and address where payment should be sent (if different from above):  Telephone number: email:		<b>COURT USE ONLY</b>  <input type="checkbox"/> Check this box if this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>5,151.43</u>  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 checked="" 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.		
<b>2. Basis for Claim:</b> <u>Goods sold</u> (See instruction #2)		
<b>3. Last four digits of any number by which creditor identifies debtor:</b>  <div style="text-align: center; font-weight: bold;">5 7 6 3</div>	<b>3a. Debtor may have scheduled account as:</b> <u>45763</u> (See instruction #3a)	<b>3b. Uniform Claim Identifier (optional):</b> _____ (See instruction #3b)
<b>4. Secured Claim</b> (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:		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____
Value of Property: \$ _____		Basis for perfection: _____
Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of Secured Claim: \$ _____  Amount Unsecured: \$ <u>5,151.43</u>
<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a).</b> 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.		
<b>6. Credits.</b> 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,    ☐ I am a guarantor, surety, indorser, or other codebtor.  
(Attach copy of power of attorney, if any.)    or their authorized agent.    (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: Yvette Maxwell  
Title: Account Receivables Manager  
Company: Oakley, Inc  
Address and telephone number (if different from notice address above): \_\_\_\_\_

  
(Signature)

3-15-12  
(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.



OAKLEY, INC.  
ONE ICON  
FOOTHILL RANCH  
CALIFORNIA 92610  
949 951 0991  
WWW.OAKLEY.COM

August 19, 2011

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

**RE: Account# 45763, \$5,403.33 over 90 DAYS PAST DUE.**

Please be advised that your account with Oakley is now **over 90 days past due in the amount of \$5,403.33**. Several attempts have been made to collect this debt with no response.

Due to the advanced stage of delinquency, I must require that **payment in full be received no later than 09/02/2011**. On this day we will have no choice but to engage the services of a collection agency.

Further, be aware that should you choose to re-order products after the debt has been collected we will require you to reimburse us any applicable finance charges, collection fees or legal costs incurred before we will agree to trade with you.

Sincerely,

Agnes Gilczynski  
Collections Supervisor  
(949) 829-6306



OAKLEY, INC.  
ONE ICON  
FOOTHILL RANCH  
CALIFORNIA 92610  
PHONE: 949.951.0991  
FAX: 949.699.3500  
WWW.OAKLEY.COM

## CREDIT APPLICATION

Terms Requested: Net 30 ☐ COD ☐ Prepay ☐ Credit Card ☐ (Both sides of application must be completed in full)  
 Business Name The Cliffs Golf & Country Clubs  
 Street Address PO Box 1549 Phone 864-371-1000  
 City Travelers Rest State SC Zip 29690  
 Type of Business Res Dev Under Present Ownership James B Anthony  
 Please provide name, address, telephone number and name of landlord for business building (if applicable).

Single Owner ☐ Partnership ☐ Corporation ☐ State of Inc. SC Date 1991  
 Have you previously had an account with Oakley? YES If so, under what name? Cliffs Golf & Country Clubs (inactive) diff  
 Have you ever filed for bankruptcy? NO

## Principals/Owners

1. Name James B Anthony **PRESIDENT** Social Security No. \_\_\_\_\_ Home Phone \_\_\_\_\_  
 Home Address \_\_\_\_\_  
 2. Name J Scott Carlton **VP OF OPERATIONS** Social Security No. \_\_\_\_\_ Home Phone \_\_\_\_\_  
 Home Address \_\_\_\_\_

**AP/DIRECTOR OF FINANCE**

**MARY RITSCH**  
**864-371-1000**

Are you employed in another capacity other than the above business? NO If so, please give name and length of employment.

Trade Reference (List 6) Where credit is established. Please type or print all information in ink. You must complete every item in full; don't forget to sign name (s), missing items or signature will cause delays in processing.

1. Name <u>Embroidery Spar</u>	Account No. <u>Cliffs</u>	Phone <u>864-834-9471</u>
Street <u>14 Cooper St</u>	City <u>Travelers Rest</u>	State <u>SC</u>
2. Name <u>Imagin Graphics</u>	Account No. <u>Cliffs</u>	Phone <u>800-443-2390</u>
Street <u>150 Herbert Dr</u>	City <u>Salem</u>	State <u>SC</u>
3. Name <u>EA MacCluer</u>	Account No. <u>Cliffs</u>	Phone <u>864-338-7755</u>
Street <u>PO Box 7</u>	City <u>Belton</u>	State <u>SC</u>
4. Name _____	Account No. _____	Phone _____
Street _____	City _____	State _____
5. Name _____	Account No. _____	Phone _____
Street _____	City _____	State _____
6. Name _____	Account No. _____	Phone _____
Street _____	City _____	State _____

The above information is submitted by the undersigned for the purpose of obtaining credit from Oakley. The undersigned expressly agrees that the terms of payment required by Oakley are NET 30 and that any acceptance of payments after this period by Oakley is not to be construed as a change in terms. Oakley reserves the right to charge interest at the highest legal rate on past due amounts. The undersigned agrees to pay reasonable attorney fees and all other costs and expenses, including, but not limited to, applicable restocking, storage, insurance and freight incurred by Oakley in the collection of any obligation of the undersigned pursuant hereto. Any notice of claim of non-conforming, defective or otherwise unacceptable goods, must be in writing and delivered to Oakley within ten (10) days of receipt of goods or such claim is deemed forever waived. It is understood that credit privileges can be revoked at any time without prior notice by Oakley. This agreement shall become effective when accepted by Oakley. The undersigned shall not transfer or assign this agreement without prior written consent of Oakley. The undersigned agrees to notify Oakley immediately upon any changes in the information provided in this application.

Authorized Signature \_\_\_\_\_

Steve Ferman

Please Type or Print Name

Title

Dir. of Procurement 4-9-09

Date Signed

Title

Dir. of Procurement

The majority of banks are requesting written authorization from their clients before releasing any information. In order to expedite your credit application we ask that you fill out this release form.

Where do you bank? NPSC Greenville 864-241-7926  
 Name Branch Phone (include area code)

Account # 2537177201 Address 201 E McBee Ave Greenville, SC

We would appreciate your cooperation in releasing information to Oakley on your Account # \_\_\_\_\_ at your Bank. Thank you for your prompt attention to this matter.

Firm/Individual Name The Cliffs Golf & Country Clubs

Address PO Box 1549 Travelers Rest, SC 29690

Authorized Signature \_\_\_\_\_

11000 HOLLYWOOD BL SAN DIEGO, CA 92108 PHONE: 619-591-1601 FAX: 619-591-1603 WWW.OAKLEY.COM

**Exhibit A**

Retail Locations

Please list the retail locations below or otherwise attach a list of all such locations, including address and store number/designation.

**The Cliffs at Keowee Vineyards**

824 Clubhouse Dr.  
Sunset, SC 29685  
864-868-4444  
864-371-1454 fax

**The Cliffs at Glassy Mountain**

200 Fire Pink Way  
Landrum, SC 29356  
864-895-8104  
864-371-1480 fax

**The Cliffs at Keowee Falls**

770 South Cherry Laurel Way  
Salem, SC 29676  
864-944-2010  
864-371-1623 fax

**Cliffs Valley**

250 Knights Ridge Rd.  
Travelers Rest, SC 29690  
864-836-4653  
864-371-1786 fax

**The Cliffs at Walnut Cove**

41 Club Village Way  
Arden, NC 28704  
828-687-7965  
864-371-1694 fax

**The Cliffs at Keowee Springs**

110 Whispering Hill Way  
Six Mile, SC 29682

## OAKLEY RETAIL SALES AGREEMENT

Effective Date: 4-9-09

Retailer Name: The Cliffs Golf &amp; Country Clubs

Retailer Address: PO Box 1549  
Travelers Rest, SC 29690

Retailer Telephone: 864-371-1000

This OAKLEY RETAIL SALES AGREEMENT (the "Agreement") is entered into as of the Effective Date by and between Oakley Sales Corp., a Washington corporation ("Oakley") with its principle place of business at One Icon, Foothill Ranch, California 92610 and the above named Retailer. This Agreement sets forth the parties' rights and obligations as they relate to each other.

Retailer

By: 

Name: Steve Herman

Title: Dir of Procurement

Date: 4-9-09

Oakley

By: 

Name:

Title:

Date:

In consideration of the covenants and promises contained herein, each party agrees as follows:

- A. Retailer shall sell only those Oakley Products at the Retailer Locations listed in Exhibit A, attached hereto and incorporated herein. For purpose of this Agreement, "Oakley Products" are defined as those products Oakley is authorized to sell that it elects to make available to Retailer from time to time in its sole and absolute discretion. For avoidance of doubt, such products may include, the Oakley, Arnette, Revo, Fox and Ray-Ban Sport brands. In no event shall Retailer sell the Oakley Products without the prior written consent of Oakley. Retailer represents and warrants that none of the Retail Locations are outlet stores or are located in an outlet or manufacturer mall.
- B. Retailer agrees to maintain the retail standards set forth below. Failure to maintain these standards may constitute a material breach by which Oakley may terminate this Agreement for cause.
1. The exterior appearance and the interior fixturing, décor and overall appearance of the Retail Locations shall be of high quality, good taste and consistent with the image of Oakley.
  2. The sales and promotional techniques of Retailer's sales personnel and their personal appearance and demeanor shall be in accordance with Oakley standards. Retailer agrees to require sales personnel to be familiar with Oakley Products and to participate in product education clinics provided from time to time by authorized Oakley representatives.
  3. With respect to each Retail Location, Retailer shall place a minimum opening order as recommended by Oakley's field sales representative and/or regional sales manager. Further, each Retail Location shall maintain a fair representation of Oakley Products consistent with the minimum opening order placed.
  4. After Retailer opens a Retail Location and sells through the minimum opening order, no changes shall occur with respect to the above standards that in the opinion of Oakley, adversely affects the image of Oakley or the Oakley Products.
- C. Retailer shall not sell or otherwise divert Oakley Products by any means to any other entity or individual for resale and specifically no Oakley Products shall be diverted to any swap meet, flea market, Internet site, or other retailer for resale or exhibition. Further, Retailer shall not sell any Oakley Products to any individual or entity that Retailer might reasonably believe has the intention of reselling the goods. Retailer agrees not to directly or indirectly advertise or solicit sales or sell Oakley Products via mail or the Internet, without Oakley's prior written approval (and signed by an authorized representative of Oakley). Retailer agrees that it will educate its employees regarding this provision and take reasonable steps to prevent diversion of Oakley

Customer 45763  
Company Code 5700

Name THE CLIFFS GOLF & COUNTRY CLUB  
City TRAVELERS REST

St	Cocd	DocumentNo	Inv. Ref.	Doc. Date	Net due dt	Curr.	Amount in DC	Payt	Reference	Assignment	Rcd	Text
<input type="checkbox"/>	5700	1800001656	1800001656	08/31/2011	08/31/2011	USD	129.13	0001	0600001358	18000016562011		*Interest calculation 08/31/2...
<input type="checkbox"/>	5700	713592491	713592491	05/28/2011	06/27/2011	USD	143.92	N30	0813937866	0189480767		
<input type="checkbox"/>	5700	713547888	713547888	05/25/2011	06/24/2011	USD	205.33	N30	0813967777	0189503254		
<input type="checkbox"/>	5700	713386805	713386805	05/13/2011	06/12/2011	USD	2,260.79	N30	0813833022	0189503254		
<input type="checkbox"/>	5700	713241182	713241182	05/03/2011	06/02/2011	USD	118.92	N30	0813715064	0189480767		
<input type="checkbox"/>	5700	713119548	713119548	04/25/2011	05/25/2011	USD	103.77	N30	0813655268	0189480767		
<input type="checkbox"/>	5700	713041075	713041075	04/19/2011	05/19/2011	USD	103.77	N30	0813612005	0189476711		
<input type="checkbox"/>	5700	713043754	713043754	04/19/2011	05/18/2011	USD	662.44	N30	0813485475	0130586050		
<input type="checkbox"/>	5700	713018238	713018238	04/18/2011	05/18/2011	USD	108.77	N30	0813598605	0189480767		
<input type="checkbox"/>	5700	712843310	712843310	04/05/2011	05/05/2011	USD	1,314.59	N30	0813496957	0189480767		
*						USD	5,151.43					



Oakley Sales Corp.

ONE ICON, FOOTHILL RANCH CA 92610

949 951 0991 . WWW.OAKLEY.COM

# Invoice

Document No./Date: 712843310 04/05/2011 Reference Number/Date: 7065G

Delivery Note No./Date: 813496957 04/03/2011

Order Number 189480767 /

Customer Number: 45763

## Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

## Ship-to Address

THE CLIFFS AT GLASSY MOUNTAIN  
200 FIRE PINK WAY  
LANDRUM SC 29356-3312

## Conditions

Terms of Payment: Net 30  
Terms of Delivery: EXW - FROM PLANT  
Shipping Method: UPS Ground Comm

Due Date: 05/05/2011

Currency USD

Tracking Number: 1Z664F0E0330683115

Item	Material	UPC	Description	Qty	Unit	Price/Unit	Value
10	03-881	700285038810	Flak Jacket Jet Black w/Blk Iridium	1	EA	75.00	75.00
20	03-882	700285038827	Flak Jckt Polished White w/Blk Irid.	1	EA	75.00	75.00
30	03-888	700285038889	Flak Jacket Jet Black w/G30	1	EA	75.00	75.00
40	03-915	700285039152	Flak Jacket XLJ Jet Black w/Blk Iridium	1	EA	75.00	75.00
60	12-904	700285129044	Flak Jckt XLJ Plshd Rtb w/Gold Iri Polar	1	EA	105.00	105.00
70	03-921	700285039213	Flak Jacket XLJ Jet Black w/G30	1	EA	75.00	75.00

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

PLEASE RETURN THIS PORTION WITH PAYMENT.

Account No.	Invoice Number:
45763	712843310
Terms	Due Date:
Net 30	05/05/2011

Invoice Amount	Amount Enclosed
1,314.59	
*** DO NOT SEND CASH ***	

Direct all other correspondence to the above address

## SEND PAYMENT TO:

Oakley  
FILE 55716  
Los Angeles, CA 90074-5716

## Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

5700712843310 0000000131459



**Bill-To Address**

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228



Oakley Sales Corp.  
ONE ICON . FOOTHILL RANCH CA 92610

Page: 2

Document No./Date:  
712843310 / 04/05/2011

Item	Material	UPC	Description	Qty	Unit	Price/Unit	Value
90	03-625	700285008653	Half Jacket Jet Black w/G30	1	EA	55.00	55.00
100	09-670	700285096704	Radar Path Polished Black w/Grey	1	EA	80.00	80.00
110	03-650	700285036502	Half Jacket XLJ Jet Black w/Blk Irid.	1	EA	55.00	55.00
120	03-651	700285036519	Half Jacket XLJ Rtb w/Gold Irid.	1	EA	55.00	55.00
130	03-659	700285036595	Half Jacket XLJ Jet Black w/G30	1	EA	55.00	55.00
140	12-839	700285128399	Half Jckt XLJ Jet Blk w/Blk Irid. Polar.	1	EA	80.00	80.00
160	oo4044-02	700285369587	Crosshair 2.0 Polished Gold w/Bronze Pol	1	EA	110.00	110.00
170	04-213	700285307848	Bottlecap XL Brwn Smoke w/ Tungs Ird Pol	1	EA	75.00	75.00
180	09-686	700285096865	Radar Path Polished Black w/G30 Vented	1	EA	90.00	90.00
190	04-212	700285307831	Bottlecap XL Polished Blk w/ Grey Polar	1	EA	70.00	70.00
200	24-167	700285305844	Breast Cancer Dngrs PlshdBlk/G40BlkGrndt	1	EA	95.00	95.00
<b>Subtotal</b>				<b>17</b>	<b>EA</b>		<b>1,300.00</b>
<b>Items Total</b>							<b>1,300.00</b>
<b>Shipping &amp; Handling</b>							<b>14.59</b>
<b>Final Amount:</b>							<b>1,314.59</b>

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:** 1Z664F0E0330683115  
**Reference Number(s):** 0813496957  
**Service:** UPS Ground  
**Weight:** 7.60 lbs  
**Shipped/Billed On:** 04/05/2011  
**Delivered On:** 04/12/2011 12:33 P.M.  
**Delivered To:** 200 FIRE PINK WAY  
LANDRUM, SC, US 29356  
**Signed By:** ADAMSKY

**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/19/2011 11:38 A.M. ET

[Print This Page](#)[Close Window](#)



Oakley Sales Corp.

ONE ICON, FOOTHILL RANCH CA 92610

949 951 0991 . WWW.OAKLEY.COM

# Invoice

Document No./Date: 713592491 05/28/2011 Reference Number/Date: 7065G

Delivery Note No./Date: 813937866 05/31/2011

Order Number 189480767 /

Customer Number: 45763

## Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

## Ship-to Address

THE CLIFFS AT GLASSY MOUNTAIN  
200 FIRE PINK WAY  
LANDRUM SC 29356-3312

## Conditions

Currency USD

Terms of Payment: Net 30

Due Date: 06/27/2011

Terms of Delivery: EXW - FROM PLANT

Shipping Method: UPS Ground Comm

Tracking Number: 1Z664F0E0331871562

Item	Material	UPC	Description	Qty	Unit	Price/Unit	Value
	240	004053-05	700285455112 Oakley Remedy Plshd Gld w/Bronze Polar	1	EA	135.00	135.00
<b>Subtotal</b>				<b>1</b>	<b>EA</b>		<b>135.00</b>
<b>Items Total</b>							<b>135.00</b>
<b>Shipping &amp; Handling</b>							<b>8.92</b>
<b>Final Amount:</b>							<b>143.92</b>

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

PLEASE RETURN THIS PORTION WITH PAYMENT.

Account No.	Invoice Number:
45763	713592491
Terms	Due Date:
Net 30	06/27/2011

Invoice Amount	Amount Enclosed
143.92	
*** DO NOT SEND CASH ***	

Direct all other correspondence to the above address

## SEND PAYMENT TO:

**Oakley**  
**FILE 55716**  
**Los Angeles, CA 90074-5716**

## Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

5700713592491 0000000014392

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

<b>Tracking Number:</b>	1Z664F0E0331871562
<b>Reference Number(s):</b>	0813937866
<b>Service:</b>	UPS Ground
<b>Weight:</b>	.60 lb
<b>Shipped/Billed On:</b>	05/31/2011
<b>Delivered On:</b>	06/07/2011 12:17 P.M.
<b>Delivered To:</b>	200 FIRE PINK WAY LANDRUM, SC, US 29356
<b>Signed By:</b>	SEXTON

**Left At:**

Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/19/2011 11:46 A.M. ET

[Print This Page](#)[Close Window](#)



OAKLEY SALES CORP.  
ONE ICON  
FOOTHILL RANCH  
CALIFORNIA 92610  
949 951 0991  
WWW.OAKLEY.COM

# Invoice

Document No./Date: 713043754 04/19/2011 Reference Number/Date: 7064G  
Delivery Note No./Date: 813485475 04/01/2011 Order Number 130586050 /  
Customer Number: 45763 Forwarding Agent: MARK J. SZANTI

## Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

## Ship-to Address

THE CLIFFS AT GLASSY MOUNTAIN  
200 FIRE PINK WAY  
LANDRUM SC 29356-3312

## Conditions

Terms of Payment: Net 30  
Terms of Delivery: EXW - FROM PLANT  
Shipping Method: UPS Ground Comm

Due Date: 05/19/2011

Currency USD

Tracking Number: 1ZA857T30321945862

Item	UPC	Material	Description	Qty	Unit	Gross Price	Net Price	Value
10		431954ocb	BASIC POLO	8	EA	0.00	0.00	0.00
		Color	Size					
	885614196628	465 - Red Line	M	1		22.50	22.50	22.50
	885614196567	465 - Red Line	L	3		22.50	22.50	67.50
	885614196741	465 - Red Line	XL	3		22.50	22.50	67.50
	885614196802	465 - Red Line	XXL	1		22.50	22.50	22.50

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

PLEASE RETURN THIS PORTION WITH PAYMENT.



Account No.	Invoice Number:
45763	713043754
Terms	Due Date:
Net 30	05/19/2011

Invoice Amount	Amount Enclosed
662.44	
*** DO NOT SEND CASH ***	

Direct all other correspondence to the above address  
SEND PAYMENT TO:

Oakley  
FILE 55716  
Los Angeles, CA 90074-5716

## Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

5700713043754 0000000066244



OAKLEY SALES CORP.  
ONE ICON  
FOOTHILL RANCH  
CALIFORNIA 92610  
949 951 0991  
WWW.OAKLEY.COM

Page: 2

**Bill-To Address**

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

Document No./Date:  
713043754 / 04/19/2011

Item	UPC	Material	Description	Qty	Unit	Gross Price	Net Price	Value
20		431954ocb	BASIC POLO	8	EA	0.00	0.00	0.00
		Color	Size					
	885614196604	100 - White	M	1		22.50	22.50	22.50
	885614196543	100 - White	L	3		22.50	22.50	67.50
	885614196727	100 - White	XL	3		22.50	22.50	67.50
	885614196789	100 - White	XXL	1		22.50	22.50	22.50
30		431954ocb	BASIC POLO	7	EA	0.00	0.00	0.00
		Color	Size					
	885614224369	66U - Olympian Blue	M	1		22.50	22.50	22.50
	885614224345	66U - Olympian Blue	L	2		22.50	22.50	45.00
	885614224406	66U - Olympian Blue	XL	3		22.50	22.50	67.50
	885614224420	66U - Olympian Blue	XXL	1		22.50	22.50	22.50
40		digi	DIGITIZING FEE	1	EA	0.00	65.00	65.00
950001		crest-3k	STITCH COUNT 0-2999	23	EA	0.00	2.75	63.25
<b>Subtotal</b>				<b>47</b>	<b>EA</b>			<b>645.75</b>
<b>Items Total</b>								<b>645.75</b>
<b>Shipping &amp; Handling</b>								<b>16.69</b>

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.



OAKLEY SALES CORP.  
ONE ICON  
FOOTHILL RANCH  
CALIFORNIA 92610  
949 951 0991  
WWW.OAKLEY.COM

Page: 3

**Bill-To Address**

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

Document No./Date:  
713043754 / 04/19/2011

Final Amount:	662.44
---------------	--------

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:** 1ZA857T30321945862  
**Reference Number(s):** 0813485475, 7064G  
**Service:** UPS Ground  
**Weight:** 12.00 lbs  
**Shipped/Billed On:** 04/19/2011  
**Delivered On:** 04/26/2011 12:40 P.M.  
**Delivered To:** 200 FIRE PINK WAY  
LANDRUM, SC, US 29356  
**Signed By:** TINGLE

**Left At:**

Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/19/2011 11:41 A.M. ET

[Print This Page](#)[Close Window](#)



Oakley Sales Corp.  
ONE ICON, FOOTHILL RANCH, CA 92610  
949 951 0991, WWW.OAKLEY.COM

## Invoice

Document No./Date: 713119548 04/25/2011 Reference Number/Date: 7065G  
Delivery Note No./Date: 813655268 04/24/2011 Order Number: 189480767 /  
Customer Number: 45763

### Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

### Ship-to Address

THE CLIFFS AT GLASSY MOUNTAIN  
200 FIRE PINK WAY  
LANDRUM SC 29356-3312

### Conditions

Terms of Payment: Net 30  
Terms of Delivery: EXW - FROM PLANT  
Shipping Method: UPS Ground Comm

Due Date: 05/25/2011

Currency USD

Tracking Number: 1Z664F0E0331144428

Item	Material	UPC	Description	Qty	Unit	Price/Unit	Value
	220 05-720	700285250274	Gretchen B Rstlss PlshdGld/VR50BrwnGrdnt	1	EA	95.00	95.00
<b>Subtotal</b>				<b>1</b>	<b>EA</b>		<b>95.00</b>
<b>Items Total</b>							<b>95.00</b>
<b>Shipping &amp; Handling</b>							<b>8.77</b>
<b>Final Amount:</b>							<b>103.77</b>

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

PLEASE RETURN THIS PORTION WITH PAYMENT.

Account No.	Invoice Number:
45763	713119548
Terms	Due Date:
Net 30	05/25/2011

Direct all other correspondence to the above address

### SEND PAYMENT TO:

**Oakley**  
**FILE 55716**  
**Los Angeles, CA 90074-5716**

Invoice Amount	Amount Enclosed
103.77	
*** DO NOT SEND CASH ***	

### Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

5700713119548 0000000010377

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:** 1Z664F0E0331144428  
**Reference Number(s):** 0813655268  
**Service:** UPS Ground  
**Weight:** .90 lb  
**Shipped/Billed On:** 04/26/2011  
**Delivered On:** 05/03/2011 12:35 P.M.  
**Delivered To:** 200 FIRE PINK WAY  
LANDRUM, SC, US 29356  
**Signed By:** WALSH

A handwritten signature in black ink, appearing to read "Walsh".

**Left At:** Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/19/2011 11:42 A.M. ET

[Print This Page](#)[Close Window](#)



Oakley Sales Corp.

ONE ICON . FOOTHILL RANCH CA 92610  
949 951 0991 . WWW.OAKLEY.COM

Repeat print

## Invoice

Document No./Date: 713041075 04/19/2011 Reference Number/Date: 6531S  
Delivery Note No./Date: 813612005 04/18/2011 Order Number 189476711 /  
Customer Number: 45763

### Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

### Ship-to Address

THE CLIFFS AT KEOWEE SPRINGS  
141 SPRING COVE WAY  
SIX MILE SC 29682-3526

### Conditions

Terms of Payment: Net 30  
Terms of Delivery: EXW - FROM PLANT  
Shipping Method: UPS Ground Comm

Due Date: 05/19/2011

Currency USD

Tracking Number: 1Z664F0E0331000805

Item	Material	UPC	Description	Qty	Unit	Price/Unit	Value
	230 05-720	700285250274	Gretchen B Rstlss PlshdGld/VR50BrwnGrdnt	1	EA	95.00	95.00
Subtotal				1	EA		95.00
Items Total							95.00
Shipping & Handling							8.77
Final Amount:							103.77

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

PLEASE RETURN THIS PORTION WITH PAYMENT.

Account No.	Invoice Number:
45763	713041075
Terms	Due Date:
Net 30	05/19/2011

Direct all other correspondence to the above address

### SEND PAYMENT TO:

Oakley  
FILE 55716  
Los Angeles, CA 90074-5716

Invoice Amount	Amount Enclosed
103.77	
*** DO NOT SEND CASH ***	

### Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

5700713041075 0000000010377

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:** 1Z664F0E0331000805  
**Reference Number(s):** 0813612005  
**Service:** UPS Ground  
**Weight:** 1.00 lb  
**Shipped/Billed On:** 04/19/2011  
**Delivered On:** 04/26/2011 1:28 P.M.  
**Delivered To:** 141 SPRING COVE WAY  
SIX MILE, SC, US 29682  
**Signed By:** BLAD

**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/19/2011 11:40 A.M. ET

[Print This Page](#)[Close Window](#)



Oakley Sales Corp.  
ONE ICON . FOOTHILL RANCH CA 92610  
949 951 0991 . WWW.OAKLEY.COM

Repeat print

## Invoice

Document No./Date: 713547888 05/25/2011 Reference Number/Date: 8041F  
Delivery Note No./Date: 813967777 05/24/2011 Order Number 189503254 /  
Customer Number: 45763

### Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

### Ship-to Address

THE CLIFFS AT KEOWEE FALLS  
770 S CHERRY LAUREL WAY  
SALEM SC 29676-3259

### Conditions

Terms of Payment: Net 30  
Terms of Delivery: EXW - FROM PLANT  
Shipping Method: UPS 2ND DAY AIR

Due Date: 06/24/2011

Currency USD

Tracking Number: 1Z664F0E0231815946

Item	Material	UPC	Description	Qty	Unit	Price/Unit	Value
20	09-686	700285096865	Radar Path Polished Black w/G30 Vented	2	EA	90.00	180.00
Subtotal				2	EA		180.00
Items Total							180.00
Shipping & Handling							25.33
Final Amount:							205.33

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

PLEASE RETURN THIS PORTION WITH PAYMENT.

Account No.	Invoice Number:
45763	713547888
Terms	Due Date:
Net 30	06/24/2011

Direct all other correspondence to the above address

### SEND PAYMENT TO:

Oakley  
FILE 55716  
Los Angeles, CA 90074-5716

Invoice Amount	Amount Enclosed
205.33	
*** DO NOT SEND CASH ***	

### Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

5700713547888 0000000020533

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:** 1Z664F0E0231815946  
**Reference Number(s):** 0813967777  
**Service:** UPS 2nd Day Air®  
**Weight:** 1.30 lbs  
**Shipped/Billed On:** 05/26/2011  
**Delivered On:** 06/01/2011 3:21 P.M.  
**Delivered To:** 770 S CHERRY LAUREL WAY  
SALEM, SC, US 29676  
**Signed By:** WILSON

**Left At:** Front Desk

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/19/2011 11:45 A.M. ET

[Print This Page](#)[Close Window](#)



Oakley Sales Corp.  
ONE ICON . FOOTHILL RANCH CA 92610  
949 951 0991 . WWW.OAKLEY.COM

# Invoice

Document No./Date: 713241182 05/03/2011 Reference Number/Date: 7065G  
Delivery Note No./Date: 813715064 08/01/2011 Order Number 189480767 /  
Customer Number: 45763

## Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

## Ship-to Address

THE CLIFFS AT GLASSY MOUNTAIN  
200 FIRE PINK WAY  
LANDRUM SC 29356-3312

## Conditions

Terms of Payment: Net 30  
Terms of Delivery: EXW - FROM PLANT  
Shipping Method: UPS Ground Comm

Due Date: 06/02/2011

Currency USD

Tracking Number: 1Z664F0E0331344426

Item	Material	UPC	Description	Qty	Unit	Price/Unit	Value
	210 oo2029-06	700285423487	Unfaithful Black w/Grey Polarized	1	EA	110.00	110.00
<b>Subtotal</b>				<b>1</b>	<b>EA</b>		<b>110.00</b>
<b>Items Total</b>							<b>110.00</b>
<b>Shipping &amp; Handling</b>							<b>8.92</b>
<b>Final Amount:</b>							<b>118.92</b>

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

PLEASE RETURN THIS PORTION WITH PAYMENT.

Account No.	Invoice Number:
45763	713241182
Terms	Due Date:
Net 30	06/02/2011

Direct all other correspondence to the above address

## SEND PAYMENT TO:

**Oakley**  
**FILE 55716**  
**Los Angeles, CA 90074-5716**

Invoice Amount	Amount Enclosed
118.92	
*** DO NOT SEND CASH ***	

## Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

5700713241182 0000000011892

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:** 1Z664F0E0331344426  
**Reference Number(s):** 0813715064  
**Service:** UPS Ground  
**Weight:** .70 lb  
**Shipped/Billed On:** 05/04/2011  
**Delivered On:** 05/10/2011 12:07 P.M.  
**Delivered To:** 200 FIRE PINK WAY  
LANDRUM, SC, US 29356  
**Signed By:** DICKSON

**Left At:**

Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/19/2011 11:42 A.M. ET

[Print This Page](#)[Close Window](#)



Oakley Sales Corp.  
ONE ICON . FOOTHILL RANCH CA 92610  
949 951 0991 . WWW.OAKLEY.COM

Repeat print

## Invoice

Document No./Date: 713386805 05/13/2011 Reference Number/Date: 8041F  
Delivery Note No./Date: 813833022 05/13/2011 Order Number 189503254 /  
Customer Number: 45763

### Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

### Ship-to Address

THE CLIFFS AT KEOWEE FALLS  
770 S CHERRY LAUREL WAY  
SALEM SC 29676-3259

Conditions	Currency	USD
------------	----------	-----

Terms of Payment:	Net 30	Due Date:	06/12/2011
Terms of Delivery:	EXW - FROM PLANT		
Shipping Method:	FedEx 2 Day		

Tracking Number: 930580051444

Item	Material	UPC	Description	Qty	Unit	Price/Unit	Value
10	03-921	700285039213	Flak Jacket XLJ Jet Black w/G30	24	EA	75.00	1,800.00
20	09-686	700285096865	Radar Path Polished Black w/G30 Vented	1	EA	90.00	90.00
30	09-682	700285096827	Radar Range Polished Black w/G30 Vented	3	EA	90.00	270.00
Subtotal				28	EA		2,160.00
Items Total							2,160.00
Shipping & Handling							100.79

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

PLEASE RETURN THIS PORTION WITH PAYMENT.

Account No.	Invoice Number:
45763	713386805
Terms	Due Date:
Net 30	06/12/2011

Invoice Amount	Amount Enclosed
2,260.79	
*** DO NOT SEND CASH ***	

Direct all other correspondence to the above address  
**SEND PAYMENT TO:**

**Oakley**  
**FILE 55716**  
**Los Angeles, CA 90074-5716**

### Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

5700713386805 0000000226079



Page: 2

**Bill-To Address**

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228



Document No./Date:  
713386805 / 05/13/2011

Final Amount:	2,260.79
---------------	----------

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.



FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

August 19, 2011

Dear Customer:

The following is the proof-of-delivery for tracking number **930580051444**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery date:</b>	May 17, 2011 12:10
<b>Signed for by:</b>	K.E DION		
<b>Service type:</b>	FedEx 2Day Service		

**NO SIGNATURE IS AVAILABLE**

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

---

**Shipping Information:**

<b>Tracking number:</b>	930580051444	<b>Ship date:</b>	May 13, 2011
-------------------------	--------------	-------------------	--------------

**Recipient:**  
SALEM, SC US

**Shipper:**  
ONTARIO, CA US

**Reference**

0813833022

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



Oakley Sales Corp.

ONE ICON . FOOTHILL RANCH CA 92610

949 951 0991 . WWW.OAKLEY.COM

## Invoice

Document No./Date: 713018238 04/18/2011 Reference Number/Date: 7065G

Delivery Note No./Date: 813598605 04/25/2011

Order Number 189480767 /

Customer Number: 45763

### Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

### Ship-to Address

THE CLIFFS AT GLASSY MOUNTAIN  
200 FIRE PINK WAY  
LANDRUM SC 29356-3312

### Conditions

Terms of Payment: Net 30  
Terms of Delivery: EXW - FROM PLANT  
Shipping Method: UPS Ground Comm

Due Date: 05/18/2011

Currency USD

Tracking Number: 1Z664F0E0330981972

Item	Material	UPC	Description	Qty	Unit	Price/Unit	Value
	230 oo9092-06	700285344010	Forsake Topaz Tortoise w/ Brnz Plrzd	1	EA	100.00	100.00
<b>Subtotal</b>				<b>1</b>	<b>EA</b>		<b>100.00</b>
<b>Items Total</b>							<b>100.00</b>
<b>Shipping &amp; Handling</b>							<b>8.77</b>
<b>Final Amount:</b>							<b>108.77</b>

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS ON RECEIPT OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE AT THE HIGHEST LEGAL RATE PLUS REASONABLE ATTORNEY FEES IF NEEDED TO ENFORCE COLLECTION.

ANY RETURN OF OAKLEY PRODUCT TO OAKLEY MUST ARRIVE AT OAKLEY IN SALEABLE CONDITION, INCLUDING ORIGINAL PACKAGING  
ANY RETURN SHALL BE SUBJECT TO OAKLEY STANDARD RESTOCKING FEES AND CHARGES.

PLEASE RETURN THIS PORTION WITH PAYMENT.

Account No.	Invoice Number:
45763	713018238
Terms	Due Date:
Net 30	05/18/2011

Direct all other correspondence to the above address

### SEND PAYMENT TO:

**Oakley**  
**FILE 55716**  
**Los Angeles, CA 90074-5716**

Invoice Amount	Amount Enclosed
108.77	
*** DO NOT SEND CASH ***	

### Bill-To Address

THE CLIFFS GOLF & COUNTRY CLUB  
PO BOX 1549  
TRAVELERS REST SC 29690-1228

5700713018238 0000000010877

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:** 1Z664F0E0330981972  
**Reference Number(s):** 0813598605  
**Service:** UPS Ground  
**Weight:** .90 lb  
**Shipped/Billed On:** 04/19/2011  
**Delivered On:** 04/22/2011 12:13 P.M.  
**Delivered To:** 200 FIRE PINK WAY  
LANDRUM, SC, US 29356  
**Signed By:** KENNEDY

A handwritten signature in black ink, appearing to read "S. Kennedy", is written over a faint, dotted background that resembles a signature strip.

**Left At:** Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 08/19/2011 11:39 A.M. ET

[Print This Page](#)[Close Window](#)

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

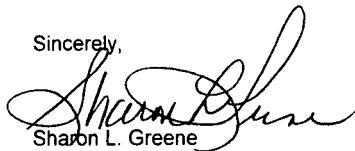
Re: The Cliffs Club & Hospitality Group, Inc.  
C/A No. 12-01220-jw

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



OAKLEY, INC.

ONE ICON

FOOTHILL RANCH

CALIFORNIA 92610

St. Richard

1

J. Beaton Davis U.S. Bankruptcy Court  
1100 Laurel St.  
Columbia, SC. 29201-2423

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

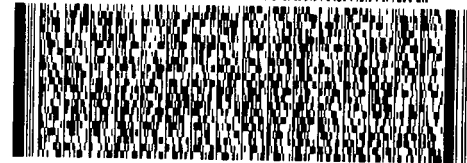
CHANHASSEN MN 55317

'APR 26 2012

(310) 321-5555

REF: CLIFFS CLAIMS

BMC GROUP



FedEx  
Express



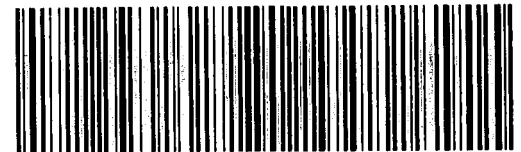
FedEx  
TRACKING  
0221

5113 0600 6922

THU - 26 APR A1  
STANDARD OVERNIGHT

XH FBLA

55317  
MN-US  
MSP



Emp# 216128 25APR12 USCA 512C1/C44D/A278

Part # 156148-434 NRIT V3 10-09