

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF SOUTH CAROLINA

PROOF OF CLAIM



Your Claim is Scheduled As Follows:  
Schedule/Claim ID: s15725  
AMOUNT/CLASSIFICATION:  
\$3,586.84 UNSECURED

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

Case Number:  
12-01237

NOTE: See reverse and attached for List of Debtors/Case Numbers/important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property) :

Name and address where notices should be sent:  
 29347866010904  
Pickens Culvert & Pipe, Inc.  
2121 Gentry Memorial Hwy  
Pickens, SC 29671

RECEIVED  
APR 27 2012  
BMC GROUP

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed except as provided in the accompanying bar date notice.

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

Creditor Telephone Number (843) 878-4555 email: chpickensculvert@aol.com

THIS SPACE IS FOR COURT USE ONLY

Name and address where payment should be sent (if different from above):

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box to indicate that this claim amends a previously filed claim.  
Court Claim Number (if known):  
Filed on:

Payment Telephone Number ( ) email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 5,854.23

If all or part of your claim is secured, complete item 4.  
If all or part of your claim is entitled to priority, complete item 5.  
 Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: (See instruction #2) Cost of goods sold

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

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 your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.  
Nature of property or right of setoff:  
Describe:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
Value of Property: \$ \_\_\_\_\_  
Annual Interest Rate: \_\_\_\_\_ %  Fixed or  Variable (when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ \_\_\_\_\_  
Basis for Perfection: \_\_\_\_\_  
Amount of Secured Claim: \$ \_\_\_\_\_  
Amount Unsecured: \$ \_\_\_\_\_

5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount.

Amount entitled to priority: \$ \_\_\_\_\_  
You MUST specify the priority of the claim:  
 Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  
 Up to \$2,600\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).  
 Wages, salaries, or commissions (up to \$11,725\*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

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

\* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Cliffs POC  
  
00340

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

**7. DOCUMENTS:** Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and definition of "redacted").  
 DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

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

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

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

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

**8. SIGNATURE:** (See instruction #8)

Check the appropriate box.

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

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

Print Name: Joe M. Lanning  
 Title: President  
 Company: Pickens Culvert + Pipe, Inc.

Joe M. Lanning  
 (Signature)

4/23/12  
 (Date)

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

Telephone number: 864-898-4555      email: chpickensculvert@aol.com

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

**LIST OF DEBTORS:**

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

# Invoice

## Pickens Culvert & Pipe, Inc.

2121 Gentry Memorial Hwy.  
 Pickens, SC 29671  
 (864) 878-4555 FAX (864) 878-4545

DATE INVOICE #  
 11/2/2010 20486

BILL TO:  
 Cliffs of Keowee  
 P.O. Box 1549  
 Travelers Rest S.C. 29690  
 ATT: Accounts Payable

SHIP TO:  
 KEOWEE SPRINGS  
 ZAN -884-2837

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	WORK ORDER#
	Net 30	12/2/2010	CH	11/2/2010	Our Truck	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
320	10018	18" SURE-LOK PLAIN			10.00	3,200.00T
140	10015	15" SURE-LOK PLAIN			7.11	995.40T
1	1	DELIVERY			25.00	25.00
		Pickens County Sales Tax			7.00%	293.68
<p>Handwritten calculations:</p> <p>3514.08                  - 2000.00 Pd <sup>2-7-11</sup> ch# 090820                  -----                  1514.08                  - 284.16 ch# 15681                  -----                  \$1229.92</p> <p><i>Zan Clarkson</i></p> <p>1-25-11 Pd ch# 9056</p>						
Thank you for your business.					<b>Amount Due</b>	\$4,514.08

A 1.5% Finance Charge per month will be added to Invoices not paid by Due Date. ~~1000.00~~  
 If your account is not paid within terms, you may be subject to collection and/or attorney fees. ~~3514.00~~

Received By: \_\_\_\_\_ Print \_\_\_\_\_

# Invoice

## Pickens Culvert & Pipe, Inc.

2121 Gentry Memorial Hwy.

Pickens, SC 29671

(864) 878-4555 FAX (864) 878-4545

DATE INVOICE #

12/29/2010 20658

BILL TO:

Cliffs of Keowee  
P.O. Box 1549  
Travelers Rest S.C. 29690  
ATT: Accounts Payable

SHIP TO:

Mtn. Park  
Scott Rector  
313-2233

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	WORK ORDER#
	Net 30	1/28/2011	CH	12/29/2010	Our Truck	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8	50006-90	6" 3034 90 DEG ELBOW			6.94	55.52T
1	1	DELIVERY			25.00	25.00
		Non Pickens County Sales Tax			6.00%	3.33
Thank you for your business.					<b>Amount Due</b>	<b>\$83.85</b>

A 1.5% Finance Charge per month will be added to Invoices not paid by Due Date.

If your account is not paid within terms, you may be subject to collection and/or attorney fees.

Received By: Troy Owen Print \_\_\_\_\_

# Invoice

**Pickens Culvert & Pipe, Inc.**  
2121 Gentry Memorial Hwy.  
Pickens, SC 29671  
(864) 878-4555 FAX (864) 878-4545

DATE INVOICE #  
4/8/2011 20983

**BILL TO:**

Cliffs of Keowee  
P.O. Box 1549  
Travelers Rest S.C. 29690  
ATT: Accounts Payable

**SHIP TO:**

Mtn. Park  
Scott Rector  
313-2233

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	WORK ORDER#
	Net 30	5/8/2011	CH	4/8/2011	Yard Pick Up	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
5	S-2P-MA24	24" MACHETE Non Pickens County Sales Tax			7.07 6.00%	35.35T 2.12
Thank you for your business.					<b>Amount Due</b>	<b>\$37.47</b>

A 1.5% Finance Charge per-month will be added to Invoices not paid by Due Date.

If your account is not paid within terms, you may be subject to collection and/or attorney fees.

Recieved By: \_\_\_\_\_ Print \_\_\_\_\_

# Invoice

## Pickens Culvert & Pipe, Inc.

2121 Gentry Memorial Hwy.

Pickens, SC 29671

(864) 878-4555 FAX (864) 878-4545

DATE INVOICE #

12/20/2010 20628

BILL TO:

Cliffs of Keowee  
P.O. Box 1549  
Travelers Rest S.C. 29690  
ATT: Accounts Payable

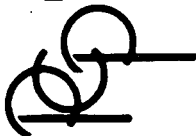
SHIP TO:

Mtn. Park  
Scott Rector  
313-2233

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	WORK ORDER#
	Net 30	1/19/2011	ML	12/20/2010	Our Truck	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
140	10024	24" SURE-LOK PLAIN			17.06	2,388.40T
280	10018	18" SURE-LOK PLAIN			9.91	2,774.80T
1	1	DELIVERY			30.00	30.00
		Non Pickens County Sales Tax			6.00%	309.79
Thank you for your business.					<b>Amount Due</b>	\$5,502.99 <del>1,000.00</del>

A 1.5% Finance Charge per month will be added to Invoices not paid by Due Date. **\$4,502.99**  
If your account is not paid within terms, you may be subject to collection and/or attorney fees.

Recieved By: \_\_\_\_\_ Print \_\_\_\_\_



PIGKENS CULVERT & PIPE  
2121 GENTRY MEMORIAL HWY.  
PICKENS, S.C. 29671

# First Class

UNITED STATES POSTAGE

113  
4770  
6674

3  
PBZ 271969  
00.610 APR 23 12  
MAILED FROM ZIP CODE 95131

RECEIVED

APR 27 2012

BMC GROUP

BMC Group, Inc  
Attn. Cliffs Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

5531743020

