

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

PROOF OF CLAIM

Your Claim is Scheduled As Follows:
Schedule/Claim ID: s15679
AMOUNT/CLASSIFICATION:
\$15,067.46 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) :
PETER MILLAR LLC

Name and address where notices should be sent:
29347866010751
Peter Millar
~~ROBEKAH~~
4300 Emperor Blvd
Suite 100
Durham, NC 27703

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 **919 465 0155** email: **rbesuizenhout@petermillar.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 \$ **15,186.47**
If all or part of your claim is secured, complete item 4.
If all or part of your claim is entitled to priority, complete item 5.
 Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: **Goods Sold**
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
LC02

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: \$ _____
Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$ _____
You MUST specify the priority of the claim:
 Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
 Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
 Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).
 Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).

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

Cliffs POC
00351

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: Kimberly S. Mattoon
Title: SFO
Company: Peter Millar LLC

Kimberly S Mattoon 4/26/2012
(Signature) (Date)

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

Telephone number: (919) 695 4450 email: kmattoon@petermillar.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



PETER MILLAR

REMIT TO:
PETER MILLAR
 4300 EMPEROR BLVD SUITE 100
 DURHAM, NC 27703 US
 TOLL FREE 866-570-2932

INVOICE NO. 218910
 INVOICE DATE 04/08/11
 DUE DATE 05/08/11
 TERMS NET 30 DAYS
 CUSTOMER NO. TLC02
 PO NO. 393-10643e

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
 ATTN: ACCOUNTS PAYABLE
 PO BOX 1549
 TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
 CLIFFS VALLEY
 250 KNIGHTSRIDGE RD.
 TRAVELERS REST, SC 29690 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	170855	227231	393-10643e	CLV		CAMERON C. MACPHAIL	FEDEX GROUND

MC00K01 MEN'S SOLID LISLE (KNIT COLLAR)													COST	UNITS	EXTENSION				
COLOR	LABEL	EMBR	DM/PK	XS	S	M	L	XL	XXL	3XL									
ARC	PM					8	8	4	4								\$37.50	24	\$900.00
BLK	PM					4	8	8	4								\$37.50	24	\$900.00
RET	PM					4	8	8	4								\$37.50	24	\$900.00
SNV	PM				4	4	8	8	4								\$37.50	28	\$1,050.00
WHT	PM				4	8	8	4	4								\$37.50	28	\$1,050.00
Subtotal:																		128	\$4,800.00

MS11K62 MEN'S SIMPLE STRIPE PL KNIT COLLAR													COST	UNITS	EXTENSION				
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL										
ALP	PM				4	4	4										\$40.50	12	\$486.00
BLK	PM				4	4	2										\$40.50	10	\$405.00
Subtotal:																		22	\$891.00
Unit Total:																			150

SSEMAN@CLIFFSCOMMUNITIES.COM

HDR EMAIL: SSEMAN@CLIFFSCOMMUNITIES.COM

	Merchandise Amount	\$5,691.00
	Embroidery	\$900.00
	Total Order Amount	\$6,591.00

Paid \$2,000.00 MC 01/19/2012 (2,000.00)
\$4,591.00

INVOICE



PETER MILLAR

REMIT TO:
PETER MILLAR
 4300 EMPEROR BLVD SUITE 100
 DURHAM, NC 27703 US
 TOLL FREE 866-570-2932

INVOICE NO. 233812
INVOICE DATE 06/24/11
DUE DATE 07/24/11
TERMS NET 30 DAYS
CUSTOMER NO. TLC02
PO NO. 6360W

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
ATTN: ACCOUNTS PAYABLE
PO BOX 1549
TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
THE CLIFFS AT WALNUT COVE
41 CLUB VILLAGE WAY
ARDEN, NC 28704 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	178230	240429	393-10789e	CWC		CAMERON C. MACPHAIL	FEDEX GROUND

MC00S31 MEN'S MERINO V-NECK																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL	4XL						COST	UNITS	EXTENSION
CHO	PM					1	1									\$64.50	2	\$129.00
SHI	PM					2	1									\$64.50	3	\$193.50
TUR	PM				1	2	2									\$64.50	5	\$322.50
Subtotal:																	10	\$645.00

MC00S55 MEN'S MERINO CREWNECK																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL	4XL						COST	UNITS	EXTENSION
CHR	PM				1	1	1									\$69.50	3	\$208.50
HAZ	PM					2	1									\$69.50	3	\$208.50
STG	PM				1	2	1									\$69.50	4	\$278.00
Subtotal:																	10	\$695.00

MF11S74 MEN'S MERINO LINED 1/4 ZIP																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL	4XL						COST	UNITS	EXTENSION
BLK	PM				1	1	1									\$79.50	3	\$238.50
CLP	PM					1	1	1								\$79.50	3	\$238.50
JUN	PM				1	1	1									\$79.50	3	\$238.50
Subtotal:																	9	\$715.50

MF11S75 MEN'S MERINO LINED 1/4 ZIP VEST																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL	4XL						COST	UNITS	EXTENSION
CHA	PM				1	2	1									\$69.50	4	\$278.00
NAV	PM				1	1	1									\$69.50	3	\$208.50
TUR	PM			1	1	1										\$69.50	3	\$208.50
Subtotal:																	10	\$695.00

Unit Total:	39
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JJACOBSEN@CLIFFSCOMMUNITIES.COM

*****IN HAND 08/01/11*****
 EMBROIDERY FEE \$3.50 PER LOGO AS OF JUNE 1, 2011

	Merchandise Amount	\$2,750.50
	Freight	\$22.29
	Embroidery	\$136.50
	Total Order Amount	\$2,909.29

INVOICE



PETER MILLAR

REMIT TO:
PETER MILLAR
 4300 EMPEROR BLVD SUITE 100
 DURHAM, NC 27703 US
 TOLL FREE 866-570-2932

INVOICE NO. 235181
INVOICE DATE 06/30/11
DUE DATE 07/30/11
TERMS NET 30 DAYS
CUSTOMER NO. TLC02
PO NO. 6943V

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
ATTN: ACCOUNTS PAYABLE
PO BOX 1549
TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
CLIFFS VALLEY
250 KNIGHTSRIDGE RD.
TRAVELERS REST, SC 29690 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	183202	244412	393-10887e	CLV		CAMERON C. MACPHAIL	FEDEX GROUND

MC00K50 MEN'S SUMMER COMFORT SOLID (SEAN)																		
COLOR	LABEL	EMBR	DM/PK	XS	S	M	L	XL	XXL	3XL						COST	UNITS	EXTENSION
ARC	PM						1	2	1							\$36.00	4	\$144.00
CHR	PM						1	2								\$36.00	3	\$108.00
RET	PM						1	2	1							\$36.00	4	\$144.00
SEG	PM							2								\$36.00	2	\$72.00
WHT	PM				1	1	2	1	1							\$36.00	6	\$216.00
Subtotal:																	19	\$684.00

MC00K60 MEN'S SOLID SUMMER COMFORT LISLE																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL	4XL						COST	UNITS	EXTENSION
BLK	PM						2	1	1							\$36.00	4	\$144.00
SNV	PM			1	1	2	1									\$36.00	5	\$180.00
Subtotal:																	9	\$324.00

MF11K62 MEN'S TRIPLE MINI STRIPE SC LISLE																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
BLK	PM				1	2	1									\$39.50	4	\$158.00
Subtotal:																	4	\$158.00

MF11K65 MEN'S MINI STRIPE PL (KNIT COLLAR)																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
AB/WH	PM				1		1									\$39.50	2	\$79.00
Subtotal:																	2	\$79.00

MF11K66 MEN'S SILVERSTONE STRIPE PL (KNIT)																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
BLK	PM					2	1	1								\$39.50	4	\$158.00
Subtotal:																	4	\$158.00

MF11K69 MEN'S DORNOCH STRIPE PL KNIT COLLAR																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
SNV	PM			1	1	1	1									\$39.50	4	\$158.00
Subtotal:																	4	\$158.00

Unit Total:	42
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SSEMAN@CLIFFSCOMMUNITIES.COM

HDR EMAIL: SSEMAN@CLIFFSCOMMUNITIES.COM
 embroidery charges \$3.50 as of June 1, 2011

INVOICE



PETER MILLAR

REMIT TO:

PETER MILLAR
4300 EMPEROR BLVD SUITE 100
DURHAM, NC 27703 US
TOLL FREE 866-570-2932

INVOICE NO. 235181
INVOICE DATE 06/30/11
DUE DATE 07/30/11
TERMS NET 30 DAYS
CUSTOMER NO. TLC02
PO NO. 6943V

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
ATTN: ACCOUNTS PAYABLE
PO BOX 1549
TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
CLIFFS VALLEY
250 KNIGHTSRIDGE RD.
TRAVELERS REST, SC 29690 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	183202	244412	393-10887e	CLV		CAMERON C. MACPHAIL	FEDEX GROUND

Merchandise Amount	\$1,561.00
Freight	\$14.62
Embroidery	\$147.00
Total Order Amount	\$1,722.62

INVOICE



PETER MILLAR

REMIT TO:
PETER MILLAR
 4300 EMPEROR BLVD SUITE 100
 DURHAM, NC 27703 US
 TOLL FREE 866-570-2932

INVOICE NO. 236260
INVOICE DATE 07/12/11
DUE DATE 08/11/11
TERMS NET 30 DAYS
CUSTOMER NO. TLC02
PO NO. 6352W EMB

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
ATTN: ACCOUNTS PAYABLE
PO BOX 1549
TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
THE CLIFFS AT WALNUT COVE
41 CLUB VILLAGE WAY
ARDEN, NC 28704 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	178227	245952	393-10787e	CWC		CAMERON C. MACPHAIL	FEDEX GROUND

MC00K40 MEN'S PERFORMANCE SWEATER FLEECE																			
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL	4XL							COST	UNITS	EXTENSION
BLK	PM				1	2	2										\$69.50	5	\$347.50
JUN	PM				1	1	1										\$69.50	3	\$208.50
Subtotal:																		8	\$556.00

MC00K41 MEN'S PERFORMANCE FLEECE VEST																			
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL	4XL							COST	UNITS	EXTENSION
NAV	PM				1	2	2										\$62.50	5	\$312.50
SPI	PM				1	2	2										\$62.50	5	\$312.50
STG	PM					2	1										\$62.50	3	\$187.50
Subtotal:																		13	\$812.50
Unit Total:																		21	

JJACOBSEN@CLIFFSCOMMUNITIES.COM

*****IN HAND 08/01/11*****
 HDR EMAIL: JJACOBSEN@CLIFFSCOMMUNITIES.COM
 embroidery charge \$3.50 as of June 1, 2011

	Merchandise Amount	\$1,368.50
	Freight	\$13.94
	Embroidery	\$73.50
	Total Order Amount	\$1,455.94

INVOICE



PETER MILLAR

REMIT TO:
PETER MILLAR
 4300 EMPEROR BLVD SUITE 100
 DURHAM, NC 27703 US
 TOLL FREE 866-570-2932

INVOICE NO. 239600
INVOICE DATE 07/28/11
DUE DATE 08/27/11
TERMS NET 30 DAYS
CUSTOMER NO. TLC02
PO NO. 6357W

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
ATTN: ACCOUNTS PAYABLE
PO BOX 1549
TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
THE CLIFFS AT WALNUT COVE
41 CLUB VILLAGE WAY
ARDEN, NC 28704 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	178229	241331	393-10788e	CWC		CAMERON C. MACPHAIL	FEDEX GROUND

MC00K01 MEN'S SOLID LISLE (KNIT COLLAR)

COLOR	LABEL	EMBR	DM/PK	XS	S	M	L	XL	XXL	3XL						COST	UNITS	EXTENSION
WHT	PM					1	2	2								\$37.50	5	\$187.50

Subtotal: 5 \$187.50

MC00S54 MEN'S QUARTER ZIP VEST

COLOR	LABEL	EMBR	DM/PK	XS	S	M	L	XL	XXL	3XL						COST	UNITS	EXTENSION
ARC	PM						1	1								\$69.50	2	\$139.00
BAY	PM						1	1								\$69.50	2	\$139.00
HAZ	PM						1	1								\$69.50	2	\$139.00

Subtotal: 6 \$417.00

MF11K01 MEN'S SOLID LISLE (KNIT COLLAR)

COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
BAY	PM			1	1	2	1									\$37.50	5	\$187.50
MON	PM				1	1	2									\$37.50	4	\$150.00
YUK	PM			1	1	2	1									\$37.50	5	\$187.50

Subtotal: 14 \$525.00

MF11K03 MEN'S PARADE STRIPE LISLE SEAN SELF

COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
BB/MO	PM				1	2	1									\$42.50	4	\$170.00
WH/YB	PM				1	2	1									\$42.50	4	\$170.00

Subtotal: 8 \$340.00

MF11K06 MEN'S MULTI PIN DOT JACQUARD (KNIT)

COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
RHU	PM				1	2	2									\$43.50	5	\$217.50

Subtotal: 5 \$217.50

MF11K13 MEN'S WAVE STRIPE (HAIRLINE KNIT)

COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
MON	PM					2	1									\$42.50	3	\$127.50

Subtotal: 3 \$127.50

MF11K15 MEN'S VERTICAL HAIRLINE (SEAN SELF)

COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
BAY	PM					2	2									\$42.50	4	\$170.00

Subtotal: 4 \$170.00

MF11K19 MEN'S ATLANTA JACQUARD (KNIT COLLAR)

COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
YUK	PM				1	1	2									\$43.50	4	\$174.00

INVOICE



PETER MILLAR

REMIT TO:
PETER MILLAR
 4300 EMPEROR BLVD SUITE 100
 DURHAM, NC 27703 US
 TOLL FREE 866-570-2932

INVOICE NO. 239600
INVOICE DATE 07/28/11
DUE DATE 08/27/11
TERMS NET 30 DAYS
CUSTOMER NO. TLC02
PO NO. 6357W

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
ATTN: ACCOUNTS PAYABLE
PO BOX 1549
TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
THE CLIFFS AT WALNUT COVE
41 CLUB VILLAGE WAY
ARDEN, NC 28704 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	178229	241331	393-10788e	CWC		CAMERON C. MACPHAIL	FEDEX GROUND

Subtotal: 4 \$174.00

MF11S64 MEN'S MERINO RETRO DIAMOND V-NECK																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
NAV	PM					1										\$89.50	1	\$89.50
Subtotal: 1 \$89.50																		

MF11W03CBL MEN'S WINDOWPANE PLAID																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL								COST	UNITS	EXTENSION
YUK	PM					1	1									\$46.50	2	\$93.00
Subtotal: 2 \$93.00																		

MF11W11CBL MEN'S PINWHEEL PLAID																		
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL								COST	UNITS	EXTENSION
ARC	PM				1	1	1									\$46.50	3	\$139.50
Subtotal: 3 \$139.50																		

Unit Total:	55
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*****IN HAND 08/01/11*****
 Embroidery charge \$3.50 as of June 1, 2011

	Merchandise Amount	\$2,480.50
	Freight	\$22.93
	Embroidery	\$192.50
	Total Order Amount	\$2,695.93

INVOICE



PETER MILLAR

REMIT TO:
PETER MILLAR
 4300 EMPEROR BLVD SUITE 100
 DURHAM, NC 27703 US
 TOLL FREE 866-570-2932

INVOICE NO. 239801
INVOICE DATE 07/29/11
DUE DATE 08/28/11
TERMS NET 30 DAYS
CUSTOMER NO. TLC02
PO NO. 6364W

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
ATTN: ACCOUNTS PAYABLE
PO BOX 1549
TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
THE CLIFFS AT WALNUT COVE
41 CLUB VILLAGE WAY
ARDEN, NC 28704 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	178179	242050	393-10791e	CWC		CAMERON C. MACPHAIL	FEDEX GROUND

MF11K22 MEN'S L/S PARADE STRIPE																
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL					COST	UNITS	EXTENSION
BLK	PM				1	1	1							\$45.00	3	\$135.00
WHT	PM				1	2	1							\$45.00	4	\$180.00
Subtotal:															7	\$315.00

MF11K30 MEN'S SATIN WASHED INTERLOCK MOCK																
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL					COST	UNITS	EXTENSION
BAY	PM				1	2	1							\$43.50	4	\$174.00
BLK	PM				1	2	2							\$43.50	5	\$217.50
WHT	PM				1	2	2							\$43.50	5	\$217.50
Subtotal:															14	\$609.00

MF11W02CBL MEN'S MULTI CHECK																
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL					COST	UNITS	EXTENSION
TUR	PM				1	1	1							\$46.50	3	\$139.50
Subtotal:															3	\$139.50

MF11W03CBL MEN'S WINDOWPANE PLAID																
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL					COST	UNITS	EXTENSION
SHI	PM					1	1							\$46.50	2	\$93.00
Subtotal:															2	\$93.00

MF11W06CHL MEN'S HOUNDSTOOTH CHECK																
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL					COST	UNITS	EXTENSION
CHO	PM				1	1	1							\$46.50	3	\$139.50
Subtotal:															3	\$139.50

MF11W08CBL MEN'S ENGLISH PLAID																
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL					COST	UNITS	EXTENSION
STG	PM				1	1	1							\$46.50	3	\$139.50
Subtotal:															3	\$139.50

MF11W20CBL MEN'S BENGAL STRIPE																
COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL					COST	UNITS	EXTENSION
TUR	PM					1	1							\$46.50	2	\$93.00
Subtotal:															2	\$93.00

Unit Total:	34
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JJACOBSEN@CLIFFSCOMMUNITIES.COM

*****IN HAND 08/01/11*****
 HDR EMAIL: JJACOBSEN@CLIFFSCOMMUNITIES.COM

INVOICE



PETER MILLAR

REMIT TO:

PETER MILLAR
4300 EMPEROR BLVD SUITE 100
DURHAM, NC 27703 US
TOLL FREE 866-570-2932

INVOICE NO. 239801
INVOICE DATE 07/29/11
DUE DATE 08/28/11
TERMS NET 30 DAYS
CUSTOMER NO. TLC02
PO NO. 6364W

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
ATTN: ACCOUNTS PAYABLE
PO BOX 1549
TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
THE CLIFFS AT WALNUT COVE
41 CLUB VILLAGE WAY
ARDEN, NC 28704 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	178179	242050	393-10791e	CWC		CAMERON C. MACPHAIL	FEDEX GROUND

Embroidery charge \$3.50 as of June 1, 2011

Merchandise Amount	\$1,528.50
Freight	\$20.54
Royalty	\$119.00
Total Order Amount	\$1,668.04

INVOICE



PETER MILLAR

REMIT TO:
PETER MILLAR
 4300 EMPEROR BLVD SUITE 100
 DURHAM, NC 27703 US
 TOLL FREE 866-570-2932

INVOICE NO. 250176
 INVOICE DATE 09/20/11
 DUE DATE 10/20/11
 TERMS NET 30 DAYS
 CUSTOMER NO. TLC02
 PO NO. HOGAN

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
 ATTN: ACCOUNTS PAYABLE
 PO BOX 1549
 TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
 DIARMUID HOGAN
 555 5TH AVENUE
 NEW YORK, NY 10017 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	213449	261973		CKF		CAMERON C. MACPHAIL	FEDEX GROUND

MC00F01 MEN'S THE ORIGINAL DRIVER MOCCASIN																		
COLOR	LABEL	EMBR	DM/PK	PPK	8	8.5	9	9.5	10	10.5	11	11.5	12	13		COST	UNITS	EXTENSION
BRO	PM						1									\$95.00	1	\$95.00

Subtotal: 1 \$95.00

Unit Total:	1
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PLEASE SHIP ASAP

ORDER CALLED IN BY KATHERINE VARNER- 864.944.8721 OR 864.979.5044

	Merchandise Amount	\$95.00
	Freight	\$7.87
	Total Order Amount	\$102.87

INVOICE



PETER MILLAR

REMIT TO:
PETER MILLAR
 4300 EMPEROR BLVD SUITE 100
 DURHAM, NC 27703 US
 TOLL FREE 866-570-2932

INVOICE NO. 250992
INVOICE DATE 09/23/11
DUE DATE 10/23/11
TERMS NET 30 DAYS
CUSTOMER NO. TLC02
PO NO. 10487V 8/29

BILL TO:

THE CLIFFS GOLF & COUNTRY CLUB
ATTN: ACCOUNTS PAYABLE
PO BOX 1549
TRAVELERS REST, SC 29690 US

SHIP TO:

THE CLIFFS GOLF & COUNTRY CLUB
CLIFFS VALLEY
250 KNIGHTSRIDGE RD.
TRAVELERS REST, SC 29690 US

PO NUMBER	ORDER #	PICK #	INTERNAL	STORE	DEPT.	SALES REP	SHIPPED VIA
See Header	203636	259107	014-16535e	CLV		CAMERON C. MACPHAIL	FEDEX GROUND

MF11K62 MEN'S TRIPLE MINI STRIPE SC LISLE

COLOR	LABEL	EMBR	DM/PK	S	M	L	XL	XXL	3XL							COST	UNITS	EXTENSION
BLK	PM								1							\$39.50	1	\$39.50

Subtotal: 1 \$39.50

Unit Total:	1
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Embroidery charge \$3.50 as of June 1, 2011

	Merchandise Amount	\$39.50
	25% DISCOUNT 25%	\$9.87
	Freight	\$7.65
	Embroidery	\$3.50
	Total Order Amount	\$40.77



**PETER
MILLAR**

4300 Emperor Blvd
Suite 100

Durham, NC 27703

BMC Group Inc

ATTN: CLIFFS CLAIMS PROCESSING

18675 LAKE DRIVE EAST

CANNAHASSEN MN 55317



Align top of FedEx Shipping Label or ASTRA Label here.

ORIGIN ID: MKEA (919) 465-0155
MAILROOM
PETER MILLAR
4300 EMPEROR BLVD
STE 100
DURHAM, NC 27703
UNITED STATES US

SHIP DATE: 26APR12
ACTWTG: 0.4 LB
CAD: 903029/CAFE2602

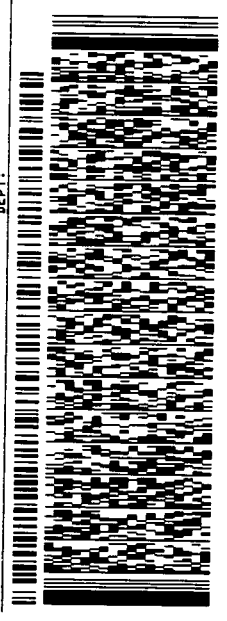
BILL SENDER

TO CLIFFS CLAIMS PROCESSING
BMC GROUP INC
18675 LAKE DRIVE EAST

CHANHASSEN MN 55317

INV: DEPT:
PG:

RECEIVED
APR 27 2012
BMC GROUP



FedEx Express
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FRI - 27 APR A1
STANDARD OVERNIGHT

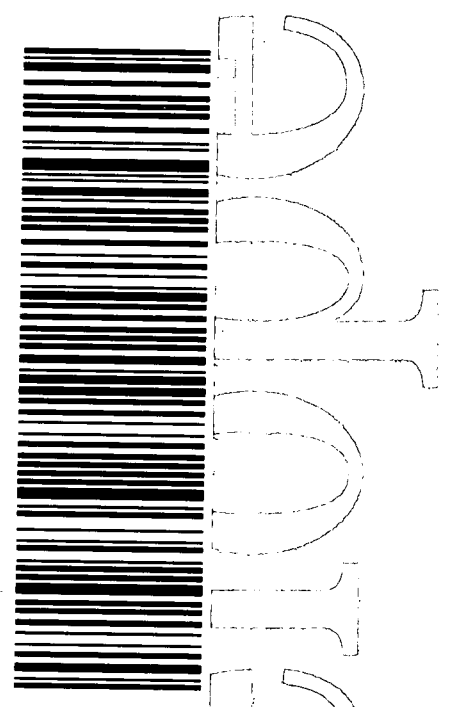
TRK# 5106 3219 9233
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The World 36 35
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Part # 156148-434 RT2 12/11 00

Express

