

PROOF OF CLAIM

Name of Debtor:

Case Number:

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:

29347868010187
Blossman Gas, Inc.
4409 Hwy 153
Easley, SC 29642

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APR 30 2012

BMC GROUP

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

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number (864 269-3441) email: greenville@blossmangas.com

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 \$ 591.86

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: 7940

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.



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: Wayne Moody
 Title: Credit Collector
 Company: Blossman Cos. Inc.

Wayne Moody 4/23/2012
 (Signature) (Date)

Address and telephone number (if different from notice address above):
PO Box 752
Holly Springs, GA 30142

Telephone number: 678-493-0021 email: mmuody@blossmancos.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

Billing Contact
 Name: CLIFFS COMMUNITIES
 Address: PO BOX 1549
 TRAVELERS REST, SC 29690-0000

Customer #: 3697940
 Telephone: (864)371-1040
 E-Mail: theath@cliffscommunities.c
 Since: 10/30/2010

Classification: 31 - GREENVILLE
 Division: 1 - Residential
 Type: 3 - BANKRUPTCY
 Category: Last Log

Balances: \$617.30
 Balance: \$0.00
 Installation Balance: \$0.00
 Security Deposit Balance: \$0.00
 Pre-hire Balance: \$0.00

Transaction History

Transaction Selection Criteria
 Posting Codes: All
 Filter For: All
 ITS Product: 0 - All

Date Type: All Dates
 Start Date:
 End Date:

Open Items
 Include
 Exclude
 Open Items Only

Transaction History

Event Date	Posting Code Description	Reference #	Net Amount	Open Amount	Running Balance	Units
03/05/2012	TANK RENT	18692	\$12.72	\$0.00	\$617.30	0.00
03/05/2012	TANK RENT	18692	\$12.72	\$0.00	\$604.58	0.00
02/10/2012	INTEREST CHARGE	4779038	\$10.18	\$0.00	\$591.86	0.00
01/19/2012	CHECK	92476	-\$500.00	\$0.00	\$581.68	0.00
01/10/2012	INTEREST CHARGE	4771102	\$18.60	\$0.00	\$1,081.68	0.00
12/10/2011	INTEREST CHARGE	4763166	\$18.28	\$0.00	\$1,063.08	0.00
11/14/2011	CHECK	92290	-\$774.11	\$0.00	\$1,044.80	0.00
11/10/2011	INTEREST CHARGE	4755486	\$31.28	\$0.00	\$1,818.91	0.00
10/10/2011	INTEREST CHARGE	4747550	\$30.75	\$0.00	\$1,787.63	0.00
09/21/2011	PROPANE RESIDX	304224	\$0.00	\$0.00	\$1,756.88	0.00
09/10/2011	INTEREST CHARGE	4739870	\$30.22	\$0.00	\$1,726.66	0.00
09/07/2011	PROPANE RESIDX	203967	\$0.00	\$0.00	\$1,726.66	0.00
09/07/2011	PROPANE RESIDX	203966	\$0.00	\$0.00	\$1,726.66	0.00
08/11/2011	PROPANE RESIDX	303856	\$952.55	\$0.00	\$1,726.66	445.20
08/11/2011	PROPANE RESIDX	303855	\$774.11	\$0.00	\$774.11	361.80
06/08/2011	SMALL BALANCE WRITEOFF	60811	-\$0.64	\$0.00	\$0.00	0.00
06/02/2011	CHECK PAYMENT CF LBX	302536	-\$931.24	\$0.00	\$0.64	0.00
05/10/2011	INTEREST CHARGE	4708382	\$16.03	\$0.00	\$931.88	0.00
04/10/2011	INTEREST CHARGE	4700702	-\$16.03	\$0.00	\$915.85	0.00
04/10/2011	INTEREST CHARGE	4700702	\$16.03	\$0.00	\$931.88	0.00
04/07/2011	CHECK PAYMENT CF LBX	91253	-\$119.76	\$0.00	\$915.85	0.00
02/26/2011	INTEREST CHARGE	4689694	-\$18.12	\$0.00	\$1,035.61	0.00

- Summary
- Billing
- Delivery
- Service
- Locations
- Log
- Transactions
- Equipment
- Documents
- Contact Info

Date: Apr 19/12

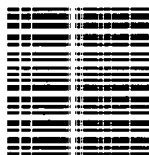
Time: 10:59 AM

Customer: 3697940 Name: CLIFFS COMMUNITIES

	Event Date	Posting Code Description	Reference #	Net Amount	Open Amount	Running Balance	Units
1	03/05/2012	TANK RENT	18692	\$12.72	\$0.00	\$617.30	0.00
2	03/05/2012	TANK RENT	18692	\$12.72	\$0.00	\$604.58	0.00
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4	01/19/2012	CHECK	92476	-\$500.00	\$0.00	\$581.68	0.00
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6	12/10/2011	INTEREST CHARGE	4763166	\$18.28	\$0.00	\$1,063.08	0.00
7	11/14/2011	CHECK	92290	-\$774.11	\$0.00	\$1,044.80	0.00
8	11/10/2011	INTEREST CHARGE	4755486	\$31.28	\$0.00	\$1,818.91	0.00
9	10/10/2011	INTEREST CHARGE	4747550	\$30.75	\$0.00	\$1,787.63	0.00
10	09/21/2011	PROPANE RESIDX	304224	\$0.00	\$0.00	\$1,756.88	0.00
11	09/10/2011	INTEREST CHARGE	4739870	\$30.22	\$0.00	\$1,756.88	0.00
12	09/07/2011	PROPANE RESIDX	203967	\$0.00	\$0.00	\$1,726.66	0.00
13	09/07/2011	PROPANE RESIDX	203966	\$0.00	\$0.00	\$1,726.66	0.00
14	08/11/2011	PROPANE RESIDX	303856	\$952.55	\$0.00	\$1,726.66	445.20
15	08/11/2011	PROPANE RESIDX	303855	\$774.11	\$0.00	\$774.11	361.80
16	06/08/2011	SMALL BALANCE WRITEOFF	60811	-\$0.64	\$0.00	\$0.00	0.00
17	Grand total (16			\$616.66	\$0.00		807.00

Blossman Gas Inc.
c/o Wayne Moody
PO BOX 752
Holly Springs, GA 30142

U.S. POSTAGE
PAID
HOLLY SPRINGS, GA
30142
PER. NO. 12
AMOUNT



\$0.45
00018157-02

1000

55317

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APR 30 2012
BMC GROUP

BMC Group, Inc.
Attn: Cliffs Claims Processing
PO BOX 3020
Chanhasen, MN 55317-3020

5531733020 6050

