

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF SOUTH CAROLINA

PROOF OF CLAIM



Your Claim is Scheduled As Follows:  
Schedule/Claim ID: s15771  
AMOUNT/CLASSIFICATION:  
\$12,936.49 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) :  
SubAir Systems LLC

Name and address where notices should be sent:  
29347866011081  
Subair Systems LLC  
Turf Breeze Llc  
510 Bettis Academy Rd  
Graniteville, SC 29829

Creditor Telephone Number (803) 641-6663 email:

Name and address where payment should be sent (if different from above):  
SAME AS ABOVE.  
brad.dennis@subairsystems.com

Payment Telephone Number (803) 641-6663 email: subairsystems.com

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 12,936.49  
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:

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  
00402

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)

RECEIVED  
APR 30 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.

THIS SPACE IS FOR COURT USE ONLY

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):  
Filed on: \_\_\_\_\_

**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: Michael E. Corwon  
Title: CEO  
Company: SUBAR SYSTEMS, LLC

Michael E. Corwon 4/26/12  
(Signature) (Date)

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

same

Telephone number: 803.641.8620 email: MIKE.CORWON@SUBARSYSTEMS.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

SubAir Systems, LLC  
 510 Bettis Academy Road  
 Graniteville, SC 29829

Invoice Number: SA02338  
 Invoice Date: Jul 27, 2011  
 Page: 1

Voice: 803-641-6663  
 Fax: 803-648-6614

Sales Order # SA02482  
 Check/Credit Memo No:

<b>Bill To:</b>
The Cliffs at Keowee Springs 141 Spring Cove Way Six Mile, SC 29682

<b>Ship to:</b>
The Cliffs at Keowee Springs 141 Spring Cove Way Six Mile, SC 29682

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Cliffs Keowee Spring	42069	Net Due	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Andy	UPS Ground	7/27/11	7/27/11

Quantity	Item	Description	Unit Price	Amount
1.00	86090A	Impeller for 26N6 Blower Used on Air Force One (ClockWise Rotation)	1,167.00	1,167.00

\*TAXES: Unless otherwise stated herein, the Company's prices do not include sales, use, excise or similar taxes. The Buyer agrees to accrue and pay an applicable taxes directly to the state or entity to which they are due. Furthermore, the Buyer agrees to reimburse the Company the amount of tax plus reasonable expenses in the event the Buyer fails to pay the required tax and it is paid by the Company. The Company is registered and collects sales tax in the state of South Carolina.

Subtotal	1,167.00
Sales Tax *	85.54
Freight	55.00
Total Invoice Amount	1,307.54
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$ 1,307.54</b>

Invoices may be paid by credit card at  
[www.subairsystems.com](http://www.subairsystems.com)



# INVOICE

Turf Breeze, LLC  
 510 Bettis Academy Road  
 Graniteville, SC 29829

Invoice Number: TB03334  
 Invoice Date: Jun 24, 2011  
 Page: 1

Voice: 803-641-6663  
 Fax: 803-648-6614

Sales Order # TB03292  
 Check/Credit Memo No:

<b>Bill To:</b>
Keowee Falls South Course 306 Indian Trail Salem, SC 29676-4621

<b>Ship to:</b>
Keowee Falls South Course Jim Evans 306 Indian Trail Salem, SC 29676-4621

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Keowee Falls	40770	Net Due 30 days after invoice date	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Andy	Best Way		6/24/11

Quantity	Item	Description	Unit Price	Amount
1.00	TB8631C	Oscillator Motor, TB50, 230v, 1Ø - Brother complete motor with gear head BG3-BO37A	594.66	594.66

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Subtotal	594.66
Sales Tax *	29.73
Freight	15.00
Total Invoice Amount	639.39
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$ 639.39</b>

Invoices may be paid by credit card at  
[www.subairsystems.com](http://www.subairsystems.com)



# INVOICE

Turf Breeze, LLC  
 510 Bettis Academy Road  
 Graniteville, SC 29829

Invoice Number: TB03341  
 Invoice Date: Jun 22, 2011  
 Page: 1

Voice: 803-641-6663  
 Fax: 803-648-6614

Sales Order # TB03193  
 Check/Credit Memo No: to net

<b>Bill To:</b>
Keowee Falls South Course 306 Indian Trail Salem, SC 29676-4621

<b>Ship to:</b>
Cliffs Keowee Falls South Course Jim Evans 306 Indian Trail Salem, SC 29676-4621

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Keowee Falls		Net Due	
<b>Sales-Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Best Way		6/22/11

Quantity	Item	Description	Unit Price	Amount
2.00	TB3633C	TurfBreeze 36" Oscillating Fan with 3 HP Motor, 208-230v/1Ø- Includes oscillating assy, TurfBreeze Control Pkg, ground pole and fan pole (prewired/preassembled)	4,960.00	9,920.00
2.00	TB5215B	Trailer TB-30/36	1,200.00	2,400.00
2.00	TB9433B	Pole Mnt Cntrl TB30/36-3 208-230/1 with small adapter		
2.00	TB9503A	3 ft fan pole/Portable Wire Pkg 2/3/5hp 1ph 208/230		
1.00	TB8909A	Touch up Paint; 2010		
1.00	TB9900A	TB Manual		
1.00		Shipping and handling to be determined		
1.00		serial#'s 061106-061107		

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Subtotal	12,320.00
Sales Tax *	616.00
Freight	585.00
Total Invoice Amount	13,521.00
Payment/Credit Applied	6,591.00
<b>TOTAL</b>	<b>\$ 6,930.00</b>

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[www.subairsystems.com](http://www.subairsystems.com)



# INVOICE

Turf Breeze, LLC  
 510 Bettis Academy Road  
 Graniteville, SC 29829

Invoice Number: TB03310  
 Invoice Date: Jun 21, 2011  
 Page: 1

Voice: 803-641-6663  
 Fax: 803-648-6614

Sales Order # TB03273  
 Check/Credit Memo No:

<b>Bill To:</b>
Keowee Falls South Course 306 Indian Trail Salem, SC 29676-4621

<b>Ship to:</b>
Keowee Falls South Course Jim Evans 306 Indian Trail Salem, SC 29676-4621

Customer ID	Customer PO	Payment Terms	
Keowee Falls	40770	Net Due 30 days after invoice	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Andy	Best Way		6/21/11

Quantity	Item	Description	Unit Price	Amount
3.00	TB8603B	Motor, Baldor, 24E315W097G1; 0.01 HP, 100 IN - LBS, Gearmotor 115/208-230 volt 1725 RPM	325.00	975.00

\*TAXES: Unless otherwise stated herein, the Company's prices do not include sales, use, excise or similar taxes. The Buyer agrees to accrue and pay an applicable taxes directly to the state or entity to which they are due. Furthermore, the Buyer agrees to reimburse the Company the amount of tax plus reasonable expenses in the event the Buyer fails to pay the required tax and it is paid by the Company. The Company is registered and collects sales tax in the state of South Carolina.

Subtotal	975.00
Sales Tax *	48.75
Freight	18.00
Total Invoice Amount	1,041.75
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$ 1,041.75</b>

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[www.subairsystems.com](http://www.subairsystems.com)

# INVOICE

Turf Breeze, LLC  
510 Bettis Academy Road  
Graniteville, SC 29829

Invoice Number: TB03508  
Invoice Date: Jul 27, 2011  
Page: 1

Voice: 803-641-6663  
Fax: 803-648-6614

Sales Order # TB03471  
Check/Credit Memo No:

<b>Bill To:</b>
The Cliffs at Keowee Springs 141 Spring Cove Way Six Mile, SC 29682

<b>Ship to:</b>
The Cliffs at Keowee Springs Cesar Montez 158 Keowee Baptist Church Road Six Mile, SC 29682

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Cliffs Keowee Spring	42069	Net Due 30 days after invoice date	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Andy	Best Way	7/27/11	7/27/11

Quantity	Item	Description	Unit Price	Amount
2.00	TB8602B	Osc Motor, TB30/36, 230 1Ø/3Ø	509.00	1,018.00
2.00	TB8628C	Motor, Brother, 115v/1Ø, Gas Fan BG3-B037C - complete	585.00	1,170.00
1.00	TB8631C	Oscillator Motor, TB50, 230v, 1Ø - Brother complete motor with gear head BG3-BO37A - complete	595.00	595.00

\*TAXES: Unless otherwise stated herein, the Company's prices do not include sales, use, excise or similar taxes. The Buyer agrees to accrue and pay an applicable taxes directly to the state or entity to which they are due. Furthermore, the Buyer agrees to reimburse the Company the amount of tax plus reasonable expenses in the event the Buyer fails to pay the required tax and it is paid by the Company. The Company is registered and collects sales tax in the state of South Carolina.

Subtotal	2,783.00
Sales Tax *	194.81
Freight	40.00
Total Invoice Amount	3,017.81
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$ 3,017.81</b>

Invoices may be paid by credit card at  
[www.subairsystems.com](http://www.subairsystems.com)

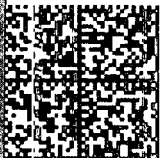


510 Bettis Academy Road | Graniteville, SC 29829  
www.subairsystems.com

UNITED STATES POSTAGE



02 1P  
0003330543 APR 26 2012  
MAILED FROM ZIP CODE 29829  
\$000.650



BMC Group Inc  
Attn: Cliffs Claiming Processing  
P.O. Box 3020  
Chanhassen, MN 55317-3020

RECEIVED  
APR 30 2012  
BMC GROUP

