

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA**

PROOF OF CLAIM

Name of Debtor:

Case Number:


The Cliffs at High Carolina Golf & Country Club, LLC

12-01231

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:

 29347868010558
Greenville Tractor Co. Inc.
~~XXXX~~ Pruitt A. Toole, Jr.-Pres.
PO BOX 2086
Greenville, SC 29602

RECEIVED

'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 864-232-2463 email: ptoole05@gmail.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 \$ 7,950.00

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: Rented Mini Excavator
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
074A

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).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

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).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

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).

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

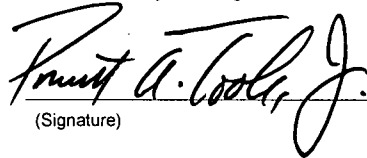
8. SIGNATURE: (See instruction #8)

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: Pruitt A. Toole, Jr.
Title: President
Company: Greenville Tractor Co., Inc.



04-27-12

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

(Signature)

(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.

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



GREENVILLE TRACTOR CO., INC.

2207 North Pleasantburg Dr., Greenville, SC 29609

Phone: (800) 533-0939 • (864) 232-2463

Fax: (864) 232-6280

KOBELCO

TAKEUCHI

MAILING ADDRESS
GREENVILLE TRACTOR CO., INC
PO BOX 2086
GREENVILLE, SC 29602

PARTS & SERVICE - NET 10TH PROX
WHOLEGOODS & RENTALS - DUE UPON RECEIPT

RETURNED PARTS MUST BE ACCOMPANIED WITH AN ORIGINAL INVOICE AND WILL BE SUBJECT TO A 25% RESTOCKING FEE. RETURNS MUST BE MADE WITHIN 25 DAYS OF PURCHASE.
1.5% per month will be charged on all past due amounts, which is an ANNUAL PERCENTAGE RATE OF 18%.

SOLD TO
30274A THE CLIFFS COMMUNITIES, INC.
ACCOUNTS PAYABL
P.O. BOX 1549
TRAVELERS REST, SC 29690

SHIP TO

Sold By: 188
Ship By:

PO #: R23970
Tax #:

Date 7/28/10 RENTAL INVOICE GR09786
7:46:05 PRT: 9

Tax	D	Qty	Description	Price	Amount
			RENTAL EQUIP.		
4			UNIT: RY0120 MAKE: TAKEUCHI SERIAL#: 14515731 DATE OUT 6/01/10	MODEL: TB145R DESCRIPTION: EXCAVATOR DATE IN: 6/30/10	1500.00

THANK YOU FOR YOUR BUSINESS GREENVILLE TRACTOR ANSLEY KELL
PLEASE PAY FROM THIS INVOICE..NO STATEMENT WILL BE SENT DUE ON RECIEPT

** SUBTOTAL 1500.00

** SALES TAX 90.00

**PAY THIS
AMOUNT** ▶

\$1590.00

Greenville Tractor Co. hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose in connection with the part or parts sold hereby. It neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such parts. Buyer shall not be entitled to recover from Greenville Tractor Co. any consequential damages, damages to property, damages for loss of use of time, loss of income or profits or any other incidental damages. The Buyer acknowledges and agrees that any warranties applying to the part or parts sold hereby are those which may be provided by the manufacturer thereof.

Charge sale X
Phone: (864)836-1120



GREENVILLE TRACTOR CO., INC.

2207 North Pleasantburg Dr., Greenville, SC 29609

Phone: (800) 533-0939 • (864) 232-2463

Fax: (864) 232-6280

KOBELCO

TAKEUCHI

MAILING ADDRESS
GREENVILLE TRACTOR CO., INC
PO BOX 2086
GREENVILLE, SC 29602

PARTS & SERVICE - NET 10TH PROX
WHOLEGOODS & RENTALS - DUE UPON RECEIPT

RETURNED PARTS MUST BE ACCOMPANIED WITH AN ORIGINAL INVOICE AND WILL BE SUBJECT TO A 25% RESTOCKING FEE. RETURNS MUST BE MADE WITHIN 25 DAYS OF PURCHASE.
1.5% per month will be charged on all past due amounts, which is an ANNUAL PERCENTAGE RATE OF 18%.

SOLD TO
30074A THE CLIFFS COMMUNITIES, INC.
ACCOUNTS PAYABL
P.O. BOX 1549
TRAVELERS REST, SC 29690

SHIP TO

Sold By: 188 PO #: R23970
Ship By: Tax #:

Date 8/31/10 RENTAL INVOICE GR09828
7:46:28 PRT: 5

Tax	D	Qty	Description	Price	Amount
4			RENTAL EQUIP. UNIT: RY0120 MAKE: TAKEUCHI SERIAL#: 14515731 DATE OUT 8/01/10 MODEL: TB145R DESCRIPTION: EXCAVATOR DATE IN: 8/30/10		1500.00

THANK YOU FOR YOUR BUSINESS GREENVILLE TRACTOR ANSLEY KELL
PLEASE PAY FROM THIS INVOICE..NO STATEMENT WILL BE SENT DUE ON RECIEPT

** SUBTOTAL 1500.00

** SALES TAX 90.00

Greenville Tractor Co. hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose in connection with the part or parts sold hereby. It neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such parts. Buyer shall not be entitled to recover from Greenville Tractor Co. any consequential damages, damages to property, damages for loss of use of time, loss of income or profits or any other incidental damages. The Buyer acknowledges and agrees that any warranties applying to the part or parts sold hereby are those which may be stated by the manufacturer.
Charge Sale X
Phone: (864)836-1120

PAY THIS AMOUNT

\$1590.00



GREENVILLE TRACTOR CO., INC.

2207 North Pleasantburg Dr., Greenville, SC 29609

Phone: (800) 533-0939 • (864) 232-2463

Fax: (864) 232-6280

KOBELCO

TAKEUCHI

MAILING ADDRESS
GREENVILLE TRACTOR CO., INC
PO BOX 2086
GREENVILLE, SC 29602

PARTS & SERVICE - NET 10TH PROX
WHOLEGOODS & RENTALS - DUE UPON RECEIPT

RETURNED PARTS MUST BE ACCOMPANIED WITH AN ORIGINAL INVOICE AND WILL BE SUBJECT TO A 25% RESTOCKING FEE. RETURNS MUST BE MADE WITHIN 25 DAYS OF PURCHASE.

.5% per month will be charged on all past due amounts, which is an ANNUAL PERCENTAGE RATE OF 18%.

SOLD TO
30074A THE CLIFFS COMMUNITIES, INC.
ACCOUNTS PAYABL
P.O. BOX 1549
TRAVELERS REST, SC 29690

SHIP TO

Sold By: 188
Ship By:

PO #: R23970
Tax #:

Date 9/30/10 RENTAL INVOICE GR09854
7:46:35 PRT: 8

Qty	Description	Price	Amount
4	UNIT: RY0120 MAKE: TAKEUCHI SERIAL #: 14515731 DATE OUT 9/01/10	MODEL: TB145R DESCRIPTION: EXCAVATOR DATE IN: 9/30/10	1500.00

THANK YOU FOR YOUR BUSINESS GREENVILLE TRACTOR ANSLEY KELL
PLEASE PAY FROM THIS INVOICE..NO STATEMENT WILL BE SENT DUE ON RECIEPT

** SUBTOTAL 1500.00
** SALES TAX 90.00

Greenville Tractor Co. hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose in connection with the part or parts sold hereby. It neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such parts. Buyer shall not be entitled to recover from Greenville Tractor Co. any consequential damages, damages to property, damages for loss of use of time, loss of income or profits or any other incidental damages. The Buyer acknowledges and agrees that any warranties applying to the part or parts sold hereby are those which may be offered by the manufacturer thereof.

Charge Sale
Phone: (864) 836-1120

PAY THIS AMOUNT

\$1590.00



GREENVILLE TRACTOR CO., INC.

2207 North Pleasantburg Dr., Greenville, SC 29609

Phone: (800) 533-0939 • (864) 232-2463

Fax: (864) 232-6280

KOBELCO

TAKEUCHI

MAILING ADDRESS
GREENVILLE TRACTOR CO., INC
PO BOX 2086
GREENVILLE, SC 29602

PARTS & SERVICE - NET 10TH PROX
WHOLEGOODS & RENTALS - DUE UPON RECEIPT

RETURNED PARTS MUST BE ACCOMPANIED WITH AN ORIGINAL INVOICE AND WILL BE SUBJECT TO A 25% RESTOCKING FEE. RETURNS MUST BE MADE WITHIN 25 DAYS OF PURCHASE.
1.5% per month will be charged on all past due amounts, which is an ANNUAL PERCENTAGE RATE OF 18%.

~~SOLD TO~~
30074A THE CLIFFS COMMUNITIES, INC.
ACCOUNTS PAYABL
P.O. BOX 1549
TRAVELERS REST, SC 29690

SHIP TO

Sold By: 188 PO #: R23970
Ship By: Tax #:

Date 10/29/10 RENTAL INVOICE GR09871
7:46:43 PRT: 6

Qty	Description	Price	Amount
4	RENTAL EQUIP: UNIT: RY0164 MAKE: TAKEUCHI SERIAL#: 14516711 DATE OUT 10/01/10	MODEL: TB145CR DESCRIPTION: MINI EXC DATE IN: 10/30/10	1500.00

THANK YOU FOR YOUR BUSINESS GREENVILLE TRACTOR ANSLEY KELL
PLEASE PAY FROM THIS INVOICE..NO STATEMENT WILL BE SENT DUE ON RECIEPT

** SUBTOTAL 1500.00
** SALES TAX 90.00

Greenville Tractor Co. hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose in connection with the part or parts sold hereby. It neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such parts. Buyer shall not be entitled to recover from Greenville Tractor Co. any consequential damages, damages to property, damages for loss of use of time, loss of income or profits or any other incidental damages. The Buyer acknowledges and agrees that any warranties applying to the part or parts sold hereby are those which may be printed on the part or parts themselves.
Change Sale X
Phone: (864)836-1120

PAY THIS AMOUNT

\$1590.00



GREENVILLE TRACTOR CO., INC.

2207 North Pleasantburg Dr., Greenville, SC 29609

Phone: (800) 533-0939 • (864) 232-2463

Fax: (864) 232-6280

KOBELCO

TAKEUCHI

MAILING ADDRESS
GREENVILLE TRACTOR CO., INC
PO BOX 2086
GREENVILLE, SC 29602

PARTS & SERVICE - NET 10TH PROX
WHOLEGOODS & RENTALS - DUE UPON RECEIPT

RETURNED PARTS MUST BE ACCOMPANIED WITH AN ORIGINAL INVOICE AND WILL BE SUBJECT TO A 25% RESTOCKING FEE. RETURNS MUST BE MADE WITHIN 25 DAYS OF PURCHASE.
1.5% per month will be charged on all past due amounts, which is an ANNUAL PERCENTAGE RATE OF 18%.

SOLD TO
300774A THE CLIFFS COMMUNITIES, INC.
ACCOUNTS PAYABL
P.O. BOX 1549
TRAVELERS REST, SC 29690

SHIP TO

Sold By: 188
Ship By:

PO #: R23970
Tax #:

Date 11/30/10 RENTAL INVOICE GR09908
7:46:58 PRT: 7

Tax	Qty	Description	Price	Amount
	4	RENAL EQUIP UNIT: RY0164 MAKE: TAKEUCHI SERIAL#: 14516711 DATE OUT 11/01/10	MODEL: TB145CR DESCRIPTION: MINI EXC DATE IN: 11/30/10	1500.00

THANK YOU FOR YOUR BUSINESS GREENVILLE TRACTOR ANSLEY KELL
PLEASE PAY FROM THIS INVOICE..NO STATEMENT WILL BE SENT DUE ON RECIEPT

** SUBTOTAL 1500.00

** SALES TAX 90.00

Greenville Tractor Co. hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose in connection with the part or parts sold hereby. It neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such parts. Buyer shall not be entitled to recover from Greenville Tractor Co. any consequential damages, damages to property, damages for loss of use of time, loss of income or profits or any other incidental damages. The Buyer acknowledges and agrees that any warranties applying to the part or parts sold hereby are those which may be stated by the manufacturer thereon.

Charge Sale X
Phone: (864) 836-1120

PAY THIS AMOUNT

\$1590.00

STATEMENT

GREENVILLE TRACTOR COMPANY, INC.
 P.O. Box 2086 • PHONE 864-232-2463
 GREENVILLE, SC 29602

NEW HOLLAND

THE CLIFFS COMMUNITIES, INC.
 ACCOUNTS PAYABLE
 P.O. BOX 1549
 TRAVELERS REST, SC 29690

DATE: 04/10/12 30074R \$ AMOUNT ENCLOSED
 PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

NOTICE: SEE ACCOMPANYING STATEMENT ON BACK FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO DISPUTE BILLING ERRORS.

35024010 824ENN McBRIDE OFFICE SUPPLY

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
0728	GR09786	**R233970	1590.00		1590.00
0831	GR09828	**R233970	1590.00		1590.00
0930	GR09854	**R233970	1590.00		1590.00
1029	GR09871	**R233970	1590.00		1590.00
1130	GR09908	**R233970	1590.00		1590.00
0817	GJE0811-01GR09730		1590.00		.00
0817	GJE0811-01GR09788		1590.00		.00
0817	GJE0811-01GE0404Z		2366.98		.00
1031	GP66587 **PARTS INVO#E		189.23		.00
1031	GP66587 **GP66587 #**		189.23		.00

Your account is very past due. Please call and explain if you do not send a total payment of this statement.
 Ansley Kelli
 864-232-2463

BEGINNING BALANCE	CHARGES	CREDITS	NEW BALANCE
13496.98	189.23	5736.21	7950.00

CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS & OVER	SERVICE CHARGE
				7950.00

CASH BY 10TH OF MONTH FOLLOWING PURCHASE. 11/2% INTEREST ON ALL PAST DUE ACCOUNTS.
 THIS IS AN ANNUAL RATE OF 18%

FedEx® US Airbill

Express

FedEx Tracking Number

8753 9808 9609

1 From This portion can be removed for Recipient's records:

Date 4-27-12

FedEx Tracking Number 875398089609

Sender's Name

Pruitt A. Toole, Jr.

Phone

864 232-2463

Company GREENVILLE TRACTOR CO

Address 2207 N PIFASANTBURG DR

City GREENVILLE

State SC

ZIP RECEIVED

Dept./Floor/Store/Room

2 Your Internal Billing Reference

APR 30 2012

3 To Recipient's Name

Phone

CLIFFS CLAIMS PROCESSING
BMC GROUP

Company BMC GROUP, INC.

Address 18675 LAKE DRIVE EAST

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City CHANHASSEN

State MN

ZIP 55317

0435084004



8753 9808 9609

182

200

fedex.com 1800.GoFedEx 1800.463.3339

MUR12

Recipient's Copy

4a Express Package Service *To most locations. Packages up to 150 lbs.

FedEx Priority Overnight Next business morning, Friday shipment not guaranteed unless SATURDAY Delivery is selected.

FedEx Standard Overnight Next business afternoon, Saturday Delivery NOT available.

FedEx Express Saver Second business day, Thursday shipment not guaranteed unless SATURDAY Delivery is selected.

FedEx 2Day Third business day, Friday shipment not guaranteed unless SATURDAY Delivery is selected.

4b Express Freight Service **To most locations. Packages over 150 lbs.

FedEx 1Day Freight Next business day, Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 2Day Freight Third business day, Friday shipment not guaranteed unless SATURDAY Delivery is selected.

FedEx 3Day Freight Third business day, Saturday Delivery NOT available.

5 Packaging *Declared value limit \$200.

Envelope* FedEx Pak* Small Pak and FedEx Large Pak

FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery NOT available for FedEx Standard Overnight, FedEx Express Saver, or FedEx 2Day.

No Signature Required Package may be left without obtaining a signature for delivery.

Does this shipment contain one box must 1 Yes As per attached Shipper's Declaration

No Shipper's Declaration Dangerous goods (including dry ice) cannot be included in FedEx Express Drop Box.

7 Payment Bill to:

Sender Act. No. in Section

Recipient Third Party Credit Card Cash/Check

Total Packages Total Weight

Enter FedEx Acct. No. or Credit Card No. below

Obtain recip. Acct. No. Cash/Check Credit Card

Credit Card Auth.

*Your liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

Rev. Order 2/10 • Part #15279 • ©1994-2010 FedEx • PRINTED IN U.S.A. SRS

The World On Time®

FedEx TRK# 8753 9808 9609

MON - 30 APR A1 STANDARD OVERNIGHT

XH FBLA

DSR 55317 MN-US MSP

