

UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA	PROOF OF CLAIM	
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Name of Debtor:
Cliffs Club & Hospitality Service Company, LLC

Case Number:
12-01237

Your Claim is Scheduled As Follows:
Schedule/Claim ID: s15575
AMOUNT/CLASSIFICATION:
\$1,574.00 UNSECURED

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:
 29347866010416
Eastside Transportation Services
PO BOX 12245
Greenville, SC 29612-2245

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'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.

Creditor Telephone Number () email:

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.

Payment Telephone Number () email:

Court Claim Number (if known): _____
Filed on: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 4356.50

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: services performed (see attached invoices)
 (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:**
- | | |
|--|---|
| <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). |
| <input type="checkbox"/> 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). | <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). |
| <input type="checkbox"/> 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). | <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). |
| | <input type="checkbox"/> 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: Louie Chemell
Title: owner
Company: Eastside Transportation


(Signature)

4/25/12
(Date)

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

Telephone number: 864-609-5466 email: louie@eastside limo.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

Eastside Transportation Services



Eastside Transportation Services

P O Box 12245
Greenville, SC 29612-2245

864-609-5466
info@eastsidelimo.com

Invoice

Date	Invoice #
10/14/2010	6334
Terms	Due Date
Net 30	11/13/2010

Bill To
THE CLIFFS COMMUNITIES 250 KNIGHTS RIDGE RD TRAVELERS REST, SC 29690

Amount Due	Enclosed
\$800.00	

Please detach top portion and return with your payment.

Date	Activity	Amount
10/08/2010	ID 269382 Shuttle Service	400.00
10/08/2010	ID 269378 Shuttle Service	400.00
4356.50		
Total		\$800.00

Thank you! We appreciate your business!//PAST DUE - PLEASE REMTI

Eastside Transportation Services



Eastside Transportation Services
 P O Box 12245
 Greenville, SC 29612-2245

864-609-5466
 info@eastsidelimo.com

Invoice

Date	Invoice #
06/11/2009	5301
Terms	Due Date
Net 30	07/11/2009

Bill To
CLIFFS COMMUNITIES, INC. CLIFFS COMMUNITIES, INC ACCOUNTS PAYABLE PO BOX 1549 TRAVELERS REST, SC 29690

Balance Due	Enclosed
\$490.00	

Please detach top portion and return with your payment.

P.O. Number
Walnut Cove

Date	Activity	Amount
05/23/2009	ID 255384 Coordinator	315.00
05/23/2009	ID 255382 Motor Coach Service	875.00
05/23/2009	ID 255379 Bus service	700.00
05/23/2009	ID 255380 Bus Service	700.00
05/23/2009	ID 255381 Bus service	700.00
05/23/2009	ID 255132 Bus Service	700.00

Thank you! We appreciate your business!/PAST DUE. PLEASE REMIT
 9/5/09/2/6/10

Total	\$3,990.00
Payment	\$3,500.00
Balance Due	\$490.00

Eastside Transportation Services



Eastside Transportation Services
 P O Box 12245
 Greenville, SC 29612-2245

864-609-5466
 info@eastsidelimo.com

Invoice

Date	Invoice #
06/18/2011	6809
Terms	Due Date
Net 30	07/18/2011

Bill To
CLIFFS COMMUNITIES, INC. CLIFFS COMMUNITIES, INC ACCOUNTS PAYABLE PO BOX 1549 TRAVELERS REST, SC 29690

Amount Due	Enclosed
\$2,782.50	

Please detach top portion and return with your payment.

P.O. Number
20444

Date	Activity	Amount
06/10/2011	ID 277094 Motor Coach Service	997.50
06/11/2011	ID 277095 Motor Coach Service	997.50
06/12/2011	ID 277096 Coach Service	787.50
Thank you! We appreciate your business! PAST DUE -PLEASE REMIT 9/13		Total \$2,782.50

Eastside Transportation Services



Eastside Transportation Services
 P O Box 12245
 Greenville, SC 29612-2245
 864-609-5466
 info@eastsidelimo.com

Invoice

Date	Invoice #
08/12/2011	6890
Terms	Due Date
Net 30	09/11/2011

Bill To
CLIFFS COMMUNITIES, INC ACCOUNTS PAYABLE PO BOX 1549 TRAVELERS REST, SC 29690

Amount Due	Enclosed
\$1,574.00	

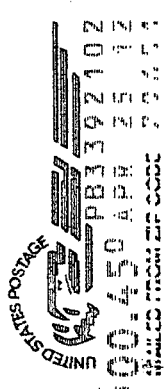
Please detach top portion and return with your payment.

P.O. Number
40776

Date	Activity	Amount
08/12/2011	ID 279088//Bus Service//PO #40776	787.00
08/13/2011	ID 279089//Bus Service//PO #40776	787.00
Total		\$1,574.00

Thank you! We appreciate your business!

Eastside Transportation Services
PO Box 12245
Greenville, SC 29612



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111
0641
5372

BMC GROUP

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

55317+3020

