

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

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:

29347868011213
West Coast Trends Inc.
17811 Jamestown Lane
Huntington Beach, CA 92647

RECEIVED

MAY 03 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 (714) 500-3504 email: vherold@clubglove.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 \$

1064.93

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:

(See instruction #2)

goods sold

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

8920

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



00498

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)

Vivienne Herold

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: Vivienne Herold
 Title: CEO
 Company: West Coast Trends

Vivienne Herold 4-30-12
 (Signature) (Date)

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

Telephone number: 714-500-3504 email: vherold@clubg/bve.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

WEST COAST TRENDS, INC.

17811 Jamestown Lane, Huntington Beach, CA 92647
 PN: 800.736.4568 | 714.843.9288 | FX: 714.843.9020
 clubglove.com | info@clubglove.com
 scheyden.com | info@scheyden.com






The **CLUB GLOVE** | **SCHEYDEN**
 The Number One Travel Bag On Tour EYEWEAR

INVOICE

Order ID: 683433
 Number: 40170279
 Date: 08.26.2010
 Account No.: 8920
 Phone No.: 864-895-8104
 Fax No.: 864-371-1786
 Page No.: 1

SOLD THE CLIFFS GOLF & COUNTRY CLUB
TO: P.O. BOX 1549
 TRAVELERS REST, SC 29690

SHIP THE CLIFFS AT GLASSY
TO: 200 FIRE PINK WAY
 LANDRUM, SC 29356

P.O./Order No.	Terms	Ship Via	Ship Date	Salesperson		
STOCK	NET 30 DAYS	FEDEX COMMERCIAL GROUND	08.27.2010	RICH TALBERT		
Item No.	Description	Qty	Logo	EC	Amount	Ext.Amount
GLCO1003	CG CARRY ON BAG GREEN The Cliffs (White Version)	1	12.00	0.00	151.00	151.00
						
GLCO1036	CG CARRY ON BAG BLACK W/COPPER WEBBING THE CLIFFS_TRAVEL BAG_COPPER VERSION	1	12.00	0.00	161.00	161.00
						
GLDM2036	MINI ROLLING DUFFLE 2 BLACK W/COPPER WEBBING THE CLIFFS_TRAVEL BAG_COPPER VERSION	1	12.00	0.00	121.00	121.00
						
GLDS2003	ROLLING DUFFLE 2 GREEN The Cliffs (White Version)	1	12.00	0.00	131.00	131.00
						
GLDS2036	ROLLING DUFFLE 2 BLACK W/COPPER WEBBING THE CLIFFS_TRAVEL BAG_COPPER VERSION	1	12.00	0.00	141.00	141.00
						

total \$ 588.94

Subtotal: 705.00

WEST COAST TRENDS, INC.

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SHIP THE CLIFFS AT GLASSY
TO: 200 FIRE PINK WAY
 LANDRUM, SC 29356

P.O./Order No.	Terms	Ship Via	Ship Date	Salesperson		
STOCK	NET 30 DAYS	FEDEX COMMERCIAL GROUND	08.27.2010	RICH TALBERT		
Item No.	Description	Qty	Logo	EC	Amount	Ext.Amount
GLDX2003	ROLLING DUFFLE 2 GREEN XL The Cliffs (White Version)	1	12.00	0.00	141.00	141.00
	 <i>The Cliffs</i>					
GLSD2036	SHOULDER BAG 2 BLACK W/COPPER WEBBING THE CLIFFS_GEAR BAG_COPPER VERSION	1	5.00	0.00	104.00	104.00
	 <i>The Cliffs</i>					
TBBW2002	BURST PROOF WITH WHEELS 2 NAVY The Cliffs (White Version)	1	12.00	0.00	121.00	121.00
	 <i>The Cliffs</i>					
TBBW2005	BURST PROOF WITH WHEELS 2 BURGUNDY The Cliffs (Gold Version)	1	12.00	0.00	121.00	121.00
	 <i>The Cliffs</i>					
TBBW2006	BURST PROOF W/W 2 RED 754921010357 The Cliffs (Black Version)	1	12.00	0.00	121.00	121.00
	 <i>The Cliffs</i>					

Subtotal: 1,313.00

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INVOICE

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SOLD THE CLIFFS GOLF & COUNTRY CLUB
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SHIP THE CLIFFS AT GLASSY
TO: 200 FIRE PINK WAY
 LANDRUM, SC 29356

P.O./Order No.	Terms	Ship Via	Ship Date	Salesperson		
STOCK	NET 30 DAYS	FEDEX COMMERCIAL GROUND	08.27.2010	RICH TALBERT		
Item No.	Description	Qty	Logo	EC	Amount	Ext Amount
TBBW2035	BURST PROOF WITH WHEELS 2 BLUE STEEL The Cliffs (Black Version)	2	12.00	0.00	121.00	242.00
						
TBBW2036	BURST PROOF WITH WHEELS 2 BLACK W/COPPER WEBB THE CLIFFS_TRAVEL BAG_COPPER VERSION	1	12.00	0.00	131.00	131.00
						
TBLB1001	LAST BAG BLACK 754921010012 The Cliffs (White Version)	1	12.00	0.00	171.00	171.00
						
TBLB1003	LAST BAG GREEN The Cliffs (White Version)	1	12.00	0.00	171.00	171.00
						
TBLB1036	LAST BAG BLACK W/COPPER WEBBING THE CLIFFS_TRAVEL BAG_COPPER VERSION	1	12.00	0.00	181.00	181.00
						

Subtotal: 2,209.00

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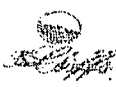




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INVOICE

Order ID: 683433
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 Account No.: 8920
 Phone No.: 864-895-8104
 Fax No.: 864-371-1786
 Page No.: 4

SOLD THE CLIFFS GOLF & COUNTRY CLUB
 TO: P.O. BOX 1549
 TRAVELERS REST, SC 29690

SHIP THE CLIFFS AT GLASSY
 TO: 200 FIRE PINK WAY
 LANDRUM, SC 29356

P.O./Order No.	Terms	Ship Via	Ship Date	Salesperson		
STOCK	NET 30 DAYS	FEDEX COMMERCIAL GROUND	08.27.2010	RICH TALBERT		
Item No.	Description	Qty	Logo	EC	Amount	Ext Amount
TGMF1003	MICROFIBER CADDY GOLF TOWEL KELLY GREEN The Cliffs (White Version)_Towel 	1	0.00	0.00	0.00	0.00
TGMF1007	MICROFIBER CADDY GOLF TOWEL CLAY The Cliffs (White Version)_Towel 	1	0.00	0.00	0.00	0.00
TGMF1012	MICROFIBER CADDY GOLF TOWEL WHITE The Cliffs (Black Version)_Towel 	1	0.00	0.00	0.00	0.00
TGMF1027	MICROFIBER CADDY GOLF TOWEL OAT The Cliffs (Black Version)_Towel 	1	0.00	0.00	0.00	0.00
TGMF1028	MICROFIBER CADDY GOLF TOWEL COOL GRAY The Cliffs (Black Version)_Towel 	1	0.00	0.00	0.00	0.00

Subtotal: 2,209.00

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INVOICE

Order ID: 683433
 Number: 40170279
 Date: 08.26.2010
 Account No.: 8920
 Phone No.: 864-895-8104
 Fax No.: 864-371-1786
 Page No.: 5

SOLD THE CLIFFS GOLF & COUNTRY CLUB
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SHIP THE CLIFFS AT GLASSY
TO: 200 FIRE PINK WAY
 LANDRUM, SC 29356

P.O./Order No.	Terms	Ship Via	Ship Date	Salesperson		
STOCK	NET 30 DAYS	FEDEX COMMERCIAL GROUND	08.27.2010	RICH TALBERT		
Item No.	Description	Qty	Logo	EC	Amount	Ext.Amount
TGMF1035	MICROFIBER CADDY GOLF TOWEL BLUE STEEL The Cliffs (Black Version)_Towel	1	0.00	0.00	0.00	0.00
						
Due Date: 09.25.2010			Subtotal:	2,209.00		
			Freight:	169.44		
			Fees:			
			Sales Tax:			
			Deposit:	< 0.00>		
			Total:	\$	2,378.44	

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INVOICE

Order ID: 683433
 Number: 40170435
 Date: 08.27.2010
 Account No.: 8920
 Phone No.: 864-895-8104
 Fax No.: 864-371-1786
 Page No.: 1

SOLD THE CLIFFS GOLF & COUNTRY CLUB
TO: P.O. BOX 1549
 TRAVELERS REST, SC 29690

SHIP THE CLIFFS AT GLASSY
TO: 200 FIRE PINK WAY
 LANDRUM, SC 29356

P.O./Order No.	Terms	Ship Via	Ship Date	Salesperson		
STOCK	NET 30 DAYS	FEDEX COMMERCIAL GROUND	08.27.2010	RICH TALBERT		
Item No.	Description	Qty	Logo	E/C	Amount	Ext.Amount
TBBW2034	BURST PROOF WITH WHEELS 2 MOCHA W/PINK WEBBIN The Cliffs (Pink Version)	2	12.00	0.00	131.00	262.00
						
Due Date: 09.26.2010,				Subtotal: 262.00 Freight: 15.80 Fees: Sales Tax: Deposit: < 0.00 > Total: \$ 277.80		

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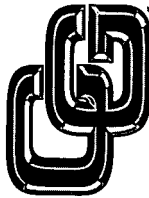
INVOICE

Order ID: 683433
 Number: 40171199
 Date: 09.07.2010
 Account No.: 8920
 Phone No.: 864-895-8104
 Fax No.: 864-371-1786
 Page No.: 1

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 LANDRUM, SC 29356

P.O./Order No.	Terms	Ship Via	Ship Date	Salesperson			
STOCK	NET 30 DAYS	FEDEX COMMERCIAL GROUND	08.27.2010	RICH TALBERT			
Item No.	Description	Qty	Logo	EC	Amount	Ext Amount	
TBLB1008	LAST BAG ROYAL The Cliffs (White Version)	1	12.00	0.00	171.00	171.00	
		30175162-1 shipped FXG (9612019020474012069210)					
Due Date: 10.07.2010			Subtotal: 171.00 Freight: 27.19 Fees: Sales Tax: Deposit: < 0.00>				
			Total: \$ 198.19				



clubglove.com

WEST COAST TRENDS, INC.
17811 Jamestown Lane
Huntington Beach, CA 92647

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05/01/2012

US POSTAGE

FIRST-CLASS MAIL

\$00.45⁰⁰



ZIP 92647

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MAY 03 2012

BMC GROUP

BMC Group Inc.

Attn: Cliff Claims Processing

P O Box 3020

Chanhassen, MN 55317-3020

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