

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF SOUTH CAROLINA

PROOF OF CLAIM

Name of Debtor:  
The Cliffs at Keowee Falls Golf & Country Club, LLC

Case Number:  
12-01229

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:  
29347867011528  
IRFS-Club Car  
4125 Washington Road  
Evans, GA 30809

RECEIVED  
MAY 07 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 ( ) email:

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 \$ 7480.84

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:  
1338

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.

<b>BY MAIL TO:</b> BMC Group, Inc Attn: Cliffs Claims Processing PO Box 3020 Chanhassen, MN 55317-3020	<b>BY MESSENGER OR OVERNIGHT DELIVERY TO:</b> BMC Group, Inc Attn: Cliffs Claims Processing 18675 Lake Drive East Chanhassen, MN 55317
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**8. SIGNATURE:** (See instruction #8)

Check the appropriate box.

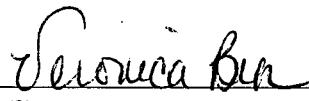
I am the creditor.       I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)       I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)       I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

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: Veronica Brown  
 Title: AB SUPERVISOR  
 Company: Club Chr

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

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

  
 \_\_\_\_\_  
 (Signature)

7.30.12  
 \_\_\_\_\_  
 (Date)

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



4125 Washington Road  
 Evans, GA 30809 USA  
 Telephone: 706.863.3000  
 Fax: 706.868.3844

Remit To
Club Car, LLC.
15864 Collections Center Drive
Chicago, IL 60693
Please reference this invoice number with payment

Invoice #: 929869  
 Inv Date: 7/21/2011  
 Due Date: 7/31/2011  
 Page: 1  
 Warehouse: S

**SOLD TO:**  
 THE CLIFFS @ KEOWEE FALLS  
 770 S CHERRY LAUREL WAY  
 SALEM SC 29676-  
 United States

**SHIP TO:**  
 THE CLIFFS @ KEOWEE FALLS  
 770 S CHERRY LAUREL WAY  
 SALEM SC 29676-  
 United States

CUSTOMER NUMBER	SHIP VIA	ORDER NO.	SLSMN NO.	SALES ORDER NO.	P.O. #	TERMS
1338120		849946	13114	BRX0E5		NET 10 DAYS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QTY. BACK ORDERED	UNIT PRICE	AMOUNT
LS RENT	PS. POSTING A C/R FOR INVOICES 900841 AND 914417 AS THE LEASE BILLINGS FOR MAY AND JUN FOR (20) TEMP. LEASE CARS HAD BEEN BILLED TO THE WRONG ACCT. REBILLS FOR MAY AND JUN LEASE RENTAL	EA	2.0000		1040.0000	2080.0000

NET SALES	TRADE DISCOUNT	MISC CHARGES	TAXES	TERMS DISC	AMOUNT DUE
2,080.00	0.00	0.00	0.00	0.00	2,080.00 Payable in USD

All past due invoices are subject to a 1% per month finance charge



# INVOICE



4125 Washington Road  
 Evans, GA 30809 USA  
 Telephone: 706.863.3000  
 Fax: 706.868.3844

Remit To
Club Car, LLC. 15864 Collections Center Drive Chicago, IL 60693
Please reference this invoice number with payment

Invoice #: 929921  
 Inv Date: 7/21/2011  
 Due Date: 7/31/2011  
 Page: 1  
 Warehouse: S

**SOLD TO:**  
 THE CLIFFS @ KEOWEE FALLS  
 770 S CHERRY LAUREL WAY  
 SALEM SC 29676-  
 United States

**SHIP TO:**  
 THE CLIFFS @ KEOWEE FALLS  
 770 S CHERRY LAUREL WAY  
 SALEM SC 29676-  
 United States

CUSTOMER NUMBER	SHIP VIA	ORDER NO.	SLSMN NO.	SALES ORDER NO.	P.O. #	TERMS
1338120		849955	13114	BRX0KL		NET 10 DAYS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QTY. BACK ORDERED	UNIT PRICE	AMOUNT
LS RENT	PS. BILLING CUSTOMER FOR (20) LEASE TEMP. CARS UNDER LEASE EXTENSION SCHEDULE BRX0KL BILLING FOR JULY 2011 LEASE RENTAL	EA	1.0000		1040.0000	1040.0000

NET SALES	TRADE DISCOUNT	MISC CHARGES	TAXES	TERMS DISC	AMOUNT DUE
1,040.00	0.00	0.00	0.00	0.00	1,040.00 Payable in USD

All past due invoices are subject to a 1% per month finance charge



# INVOICE



4125 Washington Road  
 Evans, GA 30809 USA  
 Telephone: 706.863.3000  
 Fax: 706.868.3844

Remit To
Club Car, LLC.
15864 Collections Center Drive
Chicago, IL 60693
Please reference this invoice number with payment

Invoice #: 954268  
 Inv Date: 9/21/2011  
 Due Date: 10/21/2011  
 Page: 1  
 Warehouse: G

**SOLD TO:**  
 THE CLIFFS @ KEOWEE FALLS  
 770 S CHERRY LAUREL WAY  
 SALEM SC 29676-  
 United States

**SHIP TO:**  
 THE CLIFFS @ KEOWEE FALLS  
 770 S CHERRY LAUREL WAY  
 SALEM SC 29676-3259  
 United States

CUSTOMER NUMBER	SHIP VIA	ORDER NO.	SLSMN NO.	SALES ORDER NO.	P.O. #	TERMS
1338120		873103	13207		SEPTEMBER RENTAL	NET 30 DAYS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QTY. BACK ORDERED	UNIT PRICE	AMOUNT
SALES P12XLE	SLR BILL FOR SEPTEMBER RENTAL OF 68 - 2007 PRECEDENT ELECTRIC GOLF CARS PER MEMO FROM CHRIS SANDERS PRICE ADJUST PREC I2 EXCEL ELE	EA	1.0000		4360.8400	4360.8400

NET SALES	TRADE DISCOUNT	MISC CHARGES	TAXES	TERMS DISC	AMOUNT DUE
4,360.84	0.00	0.00	0.00	0.00	4,360.84 Payable in USD

All past due invoices are subject to a 1% per month finance charge



Club Car, Inc.  
P. O. Box 204658  
Augusta, GA 30917-4658

018H26524498

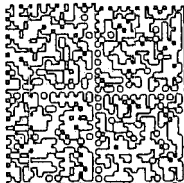
\$00.424

05/04/2012

Mailed From 30901

US POSTAGE

Header



PRESORTED  
FIRST CLASS

RECEIVED  
MAY 07 2012  
BMC GROUP

BMC GROUP, INC.  
Attn: Cliffs Claims Processing  
PO Box 3020  
Chanhassen, MN 55317-3020

CUXUSMP 55317