

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

PROOF OF CLAIM



Your Claim is Scheduled As Follows:
Schedule/Claim ID: s12921
AMOUNT/CLASSIFICATION:
~~\$47,000.00~~ UNSECURED
(CONTINGENT)

\$ 17,500.00

SEE ATTACHED Settlement Sheet

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:

Name of Debtor:
The Cliffs Valley Golf & Country Club, LLC

Case Number:
12-01236

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) :
MARSHALL & LINDA DIANE BONES

Name and address where notices should be sent:
29347866003938
Ames, Marshall
9800 Brookford Road
Potomac, MD 20854
1016 MOUNTAIN SUMMIT ROAD
TRAVELERS REST, SC 29690

Creditor Telephone Number () email:

Name and address where payment should be sent (if different from above):
SAME AS 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.

Payment Telephone Number (301) 442-1944 email: MAAG1992@AOL.COM

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

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)
CLIFFS VALLEY Membership Fee (17,500 - May 27, 1999)

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: RECEIVED

Amount of Secured Claim: \$

Amount Unsecured: \$ MAY 10 2012

BMC GROUP

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: PLEASE see Item 1303 on 2nd Page of 5/27/99 Settlement Sheet

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
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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: MARSHALL AMES
 Title: _____
 Company: _____

Marshall Ames 5-8-2012
 (Signature) (Date)

Address and telephone number (if different from notice address above):
1016 Mountain Summit Road
TRAVELERS REST, SC 29690

Telephone number: 301-442-1944 email: MAAG1992@AOL.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

A. SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT

OMB NO. 2502-0265



B. TYPE OF LOAN			
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unis.	6. FILE NUMBER 17299000
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.		7. LOAN NUMBER
			8. MORTGAGE INS CASE NUMBER
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. 4.2 05-95 (1/17299000)			
D. NAME AND ADDRESS OF BORROWER Marshall A. Ames, Jr. and Linda Diane Ames 9800 Brookford Road Potomac, MD 20854		E. NAME AND ADDRESS OF SELLER The Cliffs at Glassy, Inc. 301 Beaver Dam Road Travelers Rest, SC 29690	
F. NAME AND ADDRESS OF LENDER		I. SETTLEMENT DATE May 27, 1999	
G. PROPERTY LOCATION Lot 72, Sec. J, Cliffs Valley Travelers Rest, SC 29690 Greenville County, SC		H. SETTLEMENT AGENT Jeffrey H. Gray, Esquire 56-2118702 PLACE OF SETTLEMENT 1710 Highway 11 Landrum, SC 29356	
J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract Sales Price	256,405.00	401. Contract Sales Price	256,405.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower line 1400	16,525.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by Seller in advance		Adjustments for items paid by Seller in advance	
106. City/town Taxes to		406. City/town Taxes to	
107. County Taxes 05-27-99 to 01-01-20	59.18	407. County Taxes 05-27-99 to 01-01-20	59.18
108. Assessments to		408. Assessments to	
109. Pro-rata POA Dues 05-27-99 to 01-01-2000	234.00	409. Pro-rata POA Dues 05-27-99 to 01-01-2000	234.00
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	273,223.18	420. GROSS AMOUNT DUE TO SELLER	256,698.18
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money	5,000.00	501. Excess Deposit (see instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller line 1400	55,739.98
203. Existing Loan(s) Taken Subject to		503. Existing Loans taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507. (Deposit disbursed as proceeds)	
208.		508.	
209.		509.	
Adjustments for items unpaid by Seller		Adjustments for items unpaid by Seller	
210. City/town Taxes to		510. City/town Taxes to	
211. County Taxes to		511. County Taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214. Credit on Purchase Price	1,140.00	514. Credit on Purchase Price	1,140.00
215.		515.	
216.		516.	
217.		517. Partial Mtg. Release; Weldon H. & Betty B. G	54,600.00
218.		518. Partial Mtg. Release to BB&T	15,533.00
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	6,140.00	520. TOTAL REDUCTION AMOUNT DUE SELLER	127,012.98
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross Amt Due from Borrower (line 120)	273,223.18	601. Gross Amount Due to Seller (line 420)	256,698.18
302. Less Amt Paid by/for Borrower (line 220)	(6,140.00)	602. Less Reductions Due Seller (line 520)	(127,012.98)
303. CASH <input checked="" type="checkbox"/> FROM <input type="checkbox"/> TO BORROWER	267,083.18	603. CASH <input checked="" type="checkbox"/> TO <input type="checkbox"/> FROM SELLER	129,685.20

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein. I HAVE CAREFULLY REVIEWED THE HUD-1 SETTLEMENT STATEMENT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS A TRUE AND ACCURATE STATEMENT OF ALL RECEIPTS AND DISBURSEMENTS MADE ON MY ACCOUNT OR BY ME IN THIS TRANSACTION. I FURTHER CERTIFY THAT I HAVE RECEIVED A COPY OF THE HUD-1 SETTLEMENT STATEMENT.

BORROWER Marshall A. Ames, Jr.
BORROWER Linda Diane Ames

SELLER The Cliffs at Glassy, Inc.
SELLER By: Candice S. Hyde
Its: assist Secretary

TO THE BEST OF MY KNOWLEDGE, THE HUD-1 SETTLEMENT STATEMENT WHICH I HAVE PREPARED IS A TRUE AND ACCURATE ACCOUNT OF THE FUNDS WHICH WERE RECEIVED AND HAVE BEEN OR WILL BE DISBURSED BY THE UNDERSIGNED AS PART OF THE SETTLEMENT OF THIS TRANSACTION.

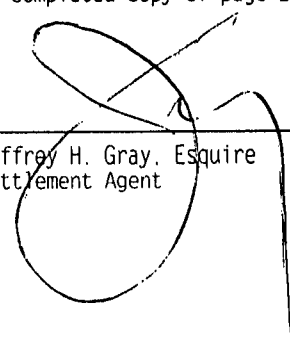
Jeffrey H. Gray, Esquire
WARNING: IT IS A CRIME TO KNOWINGLY MAKE FALSE STATEMENTS TO THE UNITED STATES ON THIS OR ANY SIMILAR FORM. PENALTIES UPON CONVICTION CAN INCLUDE A FINE AND IMPRISONMENT. FOR DETAILS SEE: TITLE 18 U.S. CODE SECTION 1001 & SECTION 1010.

L. SETTLEMENT CHARGES					
700. Total Sales/Brokers Commissions Based on Price \$	252,765.00 @ 15.0000 % =	37,914.75		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as follows:					
701. \$ 27,804.15 to Cliffs Real Estate, Inc.					
702. \$ 10,110.60 to Cliffs Marketing					
703. Commission Paid at Settlement					37,914.75
704.					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee	% to				
802. Loan Discount	% to				
803. Appraisal Fee	to				
804. Credit Report	to				
805. Lender's Inspection Fee	to				
806. Mortgage Ins. App. Fee	to				
807. Assumption Fee	to				
808.					
809.					
810.					
811.					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901. Interest from	to @ \$ /day(days %)				
902. MIP TotIns. for LifeOfLoan for	months to				
903. Hazard Insurance Premium for	1 years to				
904.	to				
905.					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard Insurance	months @ \$ per month				
1002. Mortgage Insurance	months @ \$ per month				
1003. City/town Taxes	months @ \$ per month				
1004. County Taxes	months @ \$ per month				
1005. Assessments	months @ \$ per month				
1006.	months @ \$ per month				
1007.	months @ \$ per month				
1008.					
1100. TITLE CHARGES					
1101. Settlement Fee Per Contract	to Glassy Title Agency, Inc.				
1102. Abstract or Title Search	to				
1103. Title Examination	to				
1104. Release Fee	to Glassy Title Agency, Inc.				100.00
1105. Document Preparation	to Glassy Title Agency, Inc.				50.00
1106. Notary Fees	to				
1107. Attorney's Fees	to Jeffrey H. Gray, LLC		200.00		100.00
(includes above item numbers:)					
1108. Title Insurance	to Glassy Title Agency, Inc.				
(includes above item numbers:)					
1109. Lender's Coverage	\$				
1110. Owner's Coverage	\$				
1111. Road Escrow	to Valley Road Escrow Fund/CMC, Inc.				2,500.00
1112. Club Membership Dues	to Cliffs Golf & Country Club				2,640.00
1113. Water Tap Fee	to Valley Water Escrow Fund/CMC, Inc.		1,250.00		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording Fees: Deed \$ 10.00 ;Mortgage \$;Releases \$ 12.00			10.00		12.00
1202. City/County Tax/Stamps: Deed \$;Mortgage \$					
1203. State Tax/Stamps: Deed \$ 949.05 ;Mortgage \$					949.05
1204.					
1205. Tax Reserve Fund	to JBA Tax Reserve Fund				8,974.18
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey	to				
1302. Pest Inspection	to				
1303. Cliffs Valley Membership	to Cliffs Golf & Country Club		15,000.00		2,500.00
1304.					
1305. POA Capital Contribution/2 mo.	to C-V Community Assoc Reserve		65.00		
1400. TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K)			16,525.00		55,739.98

By signing page 1 of this statement, the signatories acknowledge receipt of a completed copy of page 2 of this 2 page statement.

(1/17299000)
 Certified to be a true copy

Jeffrey H. Gray, Esquire
 Settlement Agent



FedEx NEW Package Express **US Airbill** Tracking Number **8001 3723 4017**

From **5-8-2012**

Sender's Name **MASONIC Ames** Phone **301 442-1444**

Company _____

Address **1016 Mountain Summit Road** Dept./Room/Stat/Rm _____

City **Tandaleas Forest** State **SC** ZIP **29690**

2 Your Internal Billing Reference

To Recipient's Name **BMC Group Inc.** Phone _____

Company **AHD-UNITES CLAIMS PROCESSING**

Address **18675 LAKE DRIVE EAST** Dept./Room/Stat/Rm _____

Address _____ We cannot deliver to PO, boxes or PO ZIP codes.

City **Chanhassen** State **MO** ZIP **55317**

0200 (MD) 1000

FedEx Retrieval Copy

4 Express Package Service

NOTE: Service order has changed. Please select carefully. Packages up to 150 lbs. For packages over 150 lbs, see the new FedEx Express freight US Airbill.

Next Business Day

2 or 3 Business Days

06 **FedEx First Overnight** delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

49 **NEW! FedEx 2Day A.M.** Saturday Delivery NOT available.

01 **FedEx Priority Overnight** Next business day. Shipments will be delivered on Monday unless SATURDAY Delivery is selected.

03 **FedEx 2Day** Send on Monday. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

05 **FedEx Standard Overnight** Next business afternoon. Saturday Delivery NOT available.

20 **FedEx Express Saver** Third business day. Saturday Delivery NOT available.

5 **Packaging** *Indicates retail item \$500.

06 **FedEx Envelope*** **02** **FedEx Pak*** **03** **FedEx Box** **04** **FedEx Tube** **01** **Other**

6 Special Handling and Delivery Signature Options

RECEIVED **SATURDAY DELIVERY**

MAY 10 2012

BMC GROUP

10 **Signature Required** Package may be left without obtaining a signature or by releasing a signature to the addressee.

34 **Indirect Signature** Shipments to residential addresses. Signature of a family member or other person at the address may sign for delivery. For residential deliveries only. Fee applies.

04 **Direct Signature** Shipments to business addresses. Signature of the addressee is required. Fee applies.

01 **HOLD Weekday** Fedex location address. Fedex location address. Fedex First Overnight. Fedex 2Day to select locations.

06 **Signature Declaration** Dry Ice. Cargo Aircraft Only.

31 **HOLD Saturday** Fedex location address. Fedex location address. Fedex First Overnight. Fedex 2Day to select locations.

04 **Yes** Shipper's Declaration. Dry Ice. Cargo Aircraft Only.

04 **Yes** Shipper's Declaration. Dry Ice. Cargo Aircraft Only.

06 **Signature Declaration** Dry Ice. Cargo Aircraft Only.

04 **Yes** Shipper's Declaration. Dry Ice. Cargo Aircraft Only.

06 **Signature Declaration** Dry Ice. Cargo Aircraft Only.

7 Payment Bill to: Enter Fedex Acct. No. or Credit Card No. below. Obtain recip. Acct. No. **1** **Sender** **2** **Recipient** **3** **Third Party** **4** **Credit Card** **5** **Cash/Check**

8001 3723 4017

