


UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA		PROOF OF CLAIM	
Name of Debtor: The Cliffs Club & Hospitality Group		Case Number: 12-01220	
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) : LBI US, LLC			
Name and address where notices should be sent:  29347868009772 LBI Atlanta, LLC 1888 Emery Street, Suite 400 Atlanta, GA 30318		RECEIVED MAY 14 2012 BMC GROUP	
Creditor Telephone Number (212) 274-0470 email: USaccounting@lbi.com		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	
Name and address where payment should be sent (if different from above): LBI US, LLC 11 W. 19th Street 3rd Floor New York, NY 10011		<input type="checkbox"/> 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. <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____	
Payment Telephone Number (212) 274-0470 email: USaccounting@lbi.com			
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 369,229.82			
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. <input type="checkbox"/> 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: Full website build & hosting services <small>(See instruction #2)</small>			
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:		3a. Debtor may have scheduled account as: LBI Atlanta, LLC <small>(See instruction #3a)</small>	
		3b. Uniform Claim Identifier (optional): _____ <small>(See instruction #3b)</small>	
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable <small>(when case was filed)</small>			
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: <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <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"/> 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). </div> <div style="width: 48%;"> <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <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). </div> </div>			
* 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

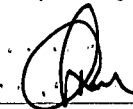
8. SIGNATURE: (See instruction #8)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. ☐ I am a guarantor, surety, indorser, or other codebtor.
(Attach copy of power of attorney, if any.) (See Bankruptcy Rule 3004.) (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: Richard Tan
Title: COO
Company: LBI US, LLC


(Signature) 5/10/2012
(Date)

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

LBI US, LLC
11 W. 19th Street 3rd Floor
New York, NY 10011

Telephone number: (212) 274-0470 email: richard.tan@lbi.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

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

INVOICE

Invoice Number: 6064

Invoice Date: Nov 30, 2008

Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
CLIFFS001	Contract-K.Gillespie	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/29/09

Quantity	Item	Description	Unit Price	Amount	Job ID
		Re: Cliffs/Main Site Refresh			191722
		Budget: \$634,500.00 on a fixed bid basis and is not to exceed by 20%.			191722
		3rd of 5 payments due on November 1st 2008 per Addendum Payment Terms		150,000.00	191722

Subtotal	150,000.00
Sales Tax	
Total Invoice Amount	150,000.00
Payment/Credit Applied	139,750.00
TOTAL	10,250.00

Check/Credit Memo No: Multiple
Payments
Received

THANK YOU FOR YOUR BUSINESS!

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

INVOICE

Invoice Number: 6132

Invoice Date: Dec 31, 2008

Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
CLIFFS001	Contract	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/1/09

Quantity	Item	Description	Unit Price	Amount	Job ID
		Re: Cliffs/Main Site Refresh			191722
		Budget: \$634,500.00 on a fixed bid			191722
		basis and is not to exceed by 20%.			
		4 of 6 payments- 4th payment due on		100,000.00	191722
		December 1, 2008 per Addendum			
		Payment Terms			

Subtotal	100,000.00
Sales Tax	
Total Invoice Amount	100,000.00
Payment/Credit Applied	
TOTAL	100,000.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

LBi Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

INVOICE

Invoice Number: 6179

Invoice Date: Jan 31, 2009

Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
CLIFFS001	PO# 83744	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/1/09

Quantity	Item	Description	Unit Price	Amount	Job ID
		Re: Keowee Springs Sponsored Search Weekly Management, Reporting, ongoing Keyword research and Optimization Strategies Media- January 2009 Analytics and reporting Fees Software & Licensing Fee			27312
				4,239.79	27312
				2,000.00	27312
				700.00	27312

Subtotal	6,939.79
Sales Tax	
Total Invoice Amount	6,939.79
Payment/Credit Applied	
TOTAL	6,939.79

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

INVOICE

Invoice Number: 6181

Invoice Date: Jan 31, 2009

Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
CLIFFS001	Contract	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/1/09

Quantity	Item	Description	Unit Price	Amount	Job ID
		Re: Cliffs/Main Site Refresh			191722
		Budget: \$634,500.00 on a fixed bid			191722
		basis and is not to exceed by 20%.			
		5 of 6 payments- 5th payment due on		100,000.00	191722
		January 1,2009 per Addendum Payment			
		Terms			

Subtotal	100,000.00
Sales Tax	
Total Invoice Amount	100,000.00
Payment/Credit Applied	
TOTAL	100,000.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 6285
Invoice Date: Apr 3, 2009
Page: 1
Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net Due 4/27	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/27/09

Quantity	Item	Description	Unit Price	Amount	Job ID
		RE: Cliffs 2009 Search			
		May Search		4,250.00	608865
		May Mgmt Fee/Technology Fee		2,700.00	608865

Subtotal	6,950.00
Sales Tax	
Total Invoice Amount	6,950.00
Payment/Credit Applied	
TOTAL	6,950.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

INVOICE

Invoice Number: 6314

Invoice Date: Apr 21, 2009

Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
CLIFFS001	PO# 11288	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/20/09

Quantity	Item	Description	Unit Price	Amount	Job ID
		Re: 20 Year- Celebration Microsite			546425
		One-page Flash microsite- Budget:			546425
		\$8,335.00			
		100% production cost due- Project		8,335.00	546425
		completed			

Check/Credit Memo No:

Subtotal	8,335.00
Sales Tax	
Total Invoice Amount	8,335.00
Payment/Credit Applied	
TOTAL	8,335.00

THANK YOU FOR YOUR BUSINESS!

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

INVOICE

Invoice Number: 6385

Invoice Date: May 31, 2009

Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
CLIFFS001	Change Order	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		7/30/09

Quantity	Item	Description	Unit Price	Amount	Job ID
		RE: Cliffs/Main Site Refresh			191722
		1) Change Main navigation item from "Values" to "Our Culture" included all design elements and CMS categories 3/20		660.00	191722
		2) Modify workflow, set up web service for data feed for the Property Search element of the CMS			191722
		Client changed workflow/structure of how data would be entered to CMS after we began building initially agreed-upon structure. 3/20		6,600.00	191722
		3) Revisions to Media Gallery requiring design and functionality changes from original agreement.			191722
		Dividing the initial view between videos and photos (entailed reprogramming the logic in Flash, each category had to be changed on the back end			191722
		to repopulate the assets, design update took a day to implement to make it a			191722

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

INVOICE

Invoice Number: 6385

Invoice Date: May 31, 2009

Page: 2

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
CLIFFS001	Change Order	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		7/30/09

Quantity	Item	Description	Unit Price	Amount	Job ID
		twofold experience, i.e. video and photos.) Added an additional category to the CMS (Member Moments); Change to playing videos at their native resolution and having full screen viewing as an option, adding controls to the video player 4/1 NOTE: All changes were signed off on by Client per documentation or agreed to with Client via email.		4,300.00	191722 191722 191722

Check/Credit Memo No:

Subtotal	11,560.00
Sales Tax	
Total Invoice Amount	11,560.00
Payment/Credit Applied	
TOTAL	11,560.00

THANK YOU FOR YOUR BUSINESS!

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 6465
Invoice Date: Jul 1, 2009
Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
CLIFFS001	PO#68225	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/30/09

Quantity	Item	Description	Unit Price	Amount	Job ID
		RE: Cliffs Search Campaign - August 2009			608865
		Media Search- Estimate		4,250.00	608865
		Management fee		2,000.00	608865
		Tech Fee		700.00	608865
		Note -DUE 7/30/09			608865

Subtotal	6,950.00
Sales Tax	
Total Invoice Amount	6,950.00
Payment/Credit Applied	
TOTAL	6,950.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

INVOICE

Invoice Number: 6823

Invoice Date: Feb 28, 2010

Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/29/10

Quantity	Item	Description	Unit Price	Amount	Job ID
		Feb 2010 Search Mgmt			
		Google Spend		1,886.38	1264629
		Mgmt Fee		2,000.00	1264629
		Technology Fee		700.00	1264629

Subtotal	4,586.38
Sales Tax	
Total Invoice Amount	4,586.38
Payment/Credit Applied	
TOTAL	4,586.38

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

INVOICE

Invoice Number: 6972

Invoice Date: Apr 30, 2010

Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/29/10

Quantity	Item	Description	Unit Price	Amount	Job ID
		April 2010 Search Mgmt fee		2,000.00	1264629
		Tech Fee		700.00	1264629
		Cliffs Visa Charges for Google = \$4,683.82			
		LBI used \$536.09 of \$1,000 prepayment for Yahoo leaving balance of \$463.91 to utilize in May			

Check/Credit Memo No:

Subtotal	2,700.00
Sales Tax	
Total Invoice Amount	2,700.00
Payment/Credit Applied	
TOTAL	2,700.00

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 6975
Invoice Date: Apr 30, 2010
Page: 1
Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001	250	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		6/29/10

Quantity	Item	Description	Unit Price	Amount	Job ID
		April Hosting Cliffs Communities		450.00	259228

Subtotal	450.00
Sales Tax	
Total Invoice Amount	450.00
Payment/Credit Applied	
TOTAL	450.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 7082
Invoice Date: Jun 29, 2010
Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001	250	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/28/10

Quantity	Item	Description	Unit Price	Amount	Job ID
		June Hosting Cliffs Communities		450.00	259228

Subtotal	450.00
Sales Tax	
Total Invoice Amount	450.00
Payment/Credit Applied	
TOTAL	450.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 7097
 Invoice Date: Jun 30, 2010
 Page: 1
Duplicate

Bill To:
The Cliffs Communities 3850 Highway 11 Traveler's Rest, SC 29690 USA

Ship to:	
The Cliffs Communities 3850 Highway 11 Traveler's Rest, SC 29690 USA	

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/29/10

Quantity	Item	Description	Unit Price	Amount	Job ID
		June 2010 Search Mgmt Fee		2,000.00	1264629
		Tech Fee		700.00	1264629

Subtotal	2,700.00
Sales Tax	
Total Invoice Amount	2,700.00
Payment/Credit Applied	
TOTAL	2,700.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

INVOICE

Invoice Number: 7098

Invoice Date: Jun 30, 2010

Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		8/29/10

Quantity	Item	Description	Unit Price	Amount	Job ID
		Cliffs Website Change Order for (1) Navigation/subsection (2) Click to Call Changes (3) Price Range Changes		8,260.00	191 722

Check/Credit Memo No:

Subtotal	8,260.00
Sales Tax	
Total Invoice Amount	8,260.00
Payment/Credit Applied	
TOTAL	8,260.00

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 7142
Invoice Date: Jul 31, 2010
Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/29/10

Quantity	Item	Description	Unit Price	Amount	Job ID
		Final Invoice per SOW Cliffs Website Build		109,000.00	191722

Subtotal	109,000.00
Sales Tax	
Total Invoice Amount	109,000.00
Payment/Credit Applied	
TOTAL	109,000.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 7155
Invoice Date: Jul 31, 2010
Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/29/10

Quantity	Item	Description	Unit Price	Amount	Job ID
		Cliffs Communities Website Hosting July 2010		2,200.00	1855724

Subtotal	2,200.00
Sales Tax	
Total Invoice Amount	2,200.00
Payment/Credit Applied	
TOTAL	2,200.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

INVOICE

Invoice Number: 7172
Invoice Date: Aug 23, 2010
Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/22/10

Quantity	Item	Description	Unit Price	Amount	Job ID
		Cliffs Communities Website Hosting August 2010		2,200.00	1855724

Subtotal	2,200.00
Sales Tax	
Total Invoice Amount	2,200.00
Payment/Credit Applied	
TOTAL	2,200.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Fax: 404-267-7625

Invoice Number: 7197
Invoice Date: Aug 31, 2010
Page: 1

Duplicate

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Quantity	Item	Description	Unit Price	Amount	Job ID
		Packaging & Delivery of files for Member Stories Website		165.00	1209854

Subtotal	165.00
Sales Tax	
Total Invoice Amount	165.00
Payment/Credit Applied	
TOTAL	165.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Fax: 404-267-7625

Invoice Number: 7210
Invoice Date: Sep 30, 2010
Page: 1

Duplicate

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Quantity	Item	Description	Unit Price	Amount	Job ID
		2010 July Search Mgmt		2,000.00	1264629
		2010 August Search Mgmt		2,000.00	1264629
		2010 September Search Mgmt		2,000.00	1264629

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment/Credit Applied	
TOTAL	6,000.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

Invoice Number: 7238
Invoice Date: Oct 31, 2010
Page: 1

Duplicate

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Quantity	Item	Description	Unit Price	Amount	Job ID
		2010 Search Management		2,000.00	1264629

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
TOTAL	2,000.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Fax: 404-267-7625

Invoice Number: 7239
Invoice Date: Oct 31, 2010
Page: 1

Duplicate

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Quantity	Item	Description	Unit Price	Amount	Job ID
		Hosting October 2010		2,200.00	1855724

Subtotal	2,200.00
Sales Tax	
Total Invoice Amount	2,200.00
Payment/Credit Applied	
TOTAL	2,200.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 7258
Invoice Date: Nov 30, 2010
Page: 1
Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		1/29/11

Quantity	Item	Description	Unit Price	Amount	Job ID
		T&M for November		371.25	1209854

Subtotal	371.25
Sales Tax	
Total Invoice Amount	371.25
Payment/Credit Applied	
TOTAL	371.25

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 7265
Invoice Date: Nov 30, 2010
Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		1/29/11

Quantity	Item	Description	Unit Price	Amount	Job ID
		2010 MGMT Search		2,000.00	1264629

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
TOTAL	2,000.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 7278
Invoice Date: Nov 30, 2010
Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		1/29/11

Quantity	Item	Description	Unit Price	Amount	Job ID
		Hosting thru November 2010		2,200.00	1855724

Subtotal	2,200.00
Sales Tax	
Total Invoice Amount	2,200.00
Payment/Credit Applied	
TOTAL	2,200.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Fax: 404-267-7625

Invoice Number: 7341
Invoice Date: Dec 31, 2010
Page: 1

Duplicate

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Quantity	Item	Description	Unit Price	Amount	Job ID
		2010 Search Management		2,000.00	1264629

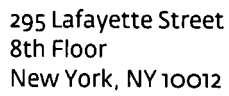
Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
TOTAL	2,000.00

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Duplicate



Bill To:

The Cliffs Communities

Ship To:

The Cliffs Communities

Your Order #:
Shipping Date:
Terms: C.O.D.

Total Amount:	\$1,500.00
Amount Applied:	\$0.00
Balance Due:	\$1,500.00



Ship To:

Bill To:

Description

Amount	Tx
--------	----

March Hosting

\$1,500.00

Please Remit Payment to:
LBi US, LLC
295 Lafayette St.
8th Floor
New York, NY 10012

If by wire:
Citibank, N.A.
Account #: 27646717
Routing #: 021000089

Total Amount:	\$1,500.00
Amount Applied:	\$0.00
Balance Due:	\$1,500.00

Your Order #:
Shipping Date:
Terms: C.O.D.



11 W. 19th Street
3rd Floor
New York, NY 10011

Invoice #: 00502211
Date: 5/27/2011

Bill To:

The Cliffs Communities
Attn: Jennifer Smith
3850 Highway 11
Travler's Rest, SC 29690

Description	Amount	Tx
April Hosting	\$1,500.00	
<p>Please Remit Payment to: LBI US, LLC 11 W. 19th St. 3rd Floor New York, NY 10011</p> <p>If by wire: Citibank, N.A. Account #: 27646717 Routing #: 021000089</p>		
Total Amount:		\$1,500.00
Amount Applied:		\$0.00
Balance Due:		\$1,500.00

Your Order #:
Shipping Date:
Terms: Net 30 Days

LBi Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600
Fax: 404-267-7625

INVOICE

Invoice Number: 6202
Invoice Date: Jan 31, 2009
Page: 1

Duplicate

Bill To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
CLIFFS001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/1/09

Quantity	Item	Description	Unit Price	Amount	Job ID
		RE: Keowee Springs Sponsored Search			27312
		Media Credit- Flat Fee less Actual		-45,651.97	27312
		Dec/07-Dec/08			

Subtotal	-45,651.97
Sales Tax	
Total Invoice Amount	-45,651.97
Payment/Credit Applied	
TOTAL	-45,651.97

Check/Credit Memo No:

THANK YOU FOR YOUR BUSINESS!

LBI Atlanta, LLC

1888 Emery Street NW
Suite 400
Atlanta, GA 30318
USA

Voice: 404-267-7600

Fax: 404-267-7625

CREDIT MEMO

Credit Memo Number: 10009

Credit Date: Apr 30, 2009

Page: 1

Duplicate

Credit To:

The Cliffs Communities
3850 Highway 11
Traveler's Rest, SC 29690
USA

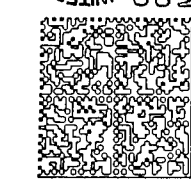
Customer ID	Customer PO	Sales Rep ID
CLIFFS001	68225	

Quantity	Item	Description	Unit Price	Amount
		April Media- Billed on invoice # 6282 (4250.00) Actual Media Spend (Google \$2363.57) Credit due for Balance (4250.00-236.57=\$1,886.43)		-1,886.43
Subtotal				-1,886.43
Sales Tax				
Freight				
TOTAL				-1,886.43

Invoice No:

THANK YOU FOR YOUR BUSINESS!

LBi US, LLC
11 W. 19th St.
3rd Floor
New York, NY
10011



Priority Mail
ComBaSPrice

02 1P \$005.340
0001051398 MAY 10 2012
MAILED FROM ZIP CODE 10011

RECEIVED
MAY 14 2012
BMC GROUP

RECEIVED

MAY 14 2012

BMC GROUP

BMC Group, Inc.

Attn: Cliffs Claims Processing

Do Box 3020