

UNITED STATES BANKRUPTCY COURT <i>District of South Carolina</i>		PROOF OF CLAIM
Name of Debtor: Cliffs Club ³/₄ Hospitality Service Company, LLC	Case Number: 12-01237	
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Claims Recovery Group LLC (As Assignee of O'Connor Inc.)		
Name and address where notices should be sent: Claims Recovery Group LLC 92 Union Avenue Crosskill, NJ 07626 Telephone number: 201.266.6989 email:		COURT USE ONLY
Name and address where payment should be sent (if different from above): RECEIVED MAY 29 2012 BMC GROUP		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Telephone number: _____ email: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
1. Amount of Claim as of Date Case Filed: <u>\$2,392.08</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input checked="" type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>goods and services</u> (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 the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____
5. Amount of Claim Entitled to 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 priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<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"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
		Amount entitled to priority: \$ _____
*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 any 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 the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

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, I am a guarantor, surety, indorser, or other codebtor.
 (Attach copy of power of attorney, if any.) or their authorized agent. (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: Allison Axenred
 Title: _____
 Company: Claim Recovery Group LLC
 Address and telephone number (if different from notice address above): _____

[Signature] 5/22/12
 (Signature) (Date)

Telephone number: _____ email: _____

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.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:
 Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:
 Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
 State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
 State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
 State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
 Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:
 If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:
 Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).
 If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:
 An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:
 Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:
 The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

Statement Itemizing Finance Charges

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Finance Charge Date</u>	<u>Finance Charge Amount</u>
8/08/11	36121	11/08/11	\$50.00
8/19/11	36193	11/17/11	\$50.00
8/24/11	36228	11/24/11	\$50.00
9/01/11	36291	12/01/11	\$50.00
9/09/11	36330	12/07/11	\$50.00
9/23/11	36412	12/23/11	\$50.00
		Finance Charge Total:	\$300.00



455-J Fleming Road
 Charleston, SC 29412
 843-762-7600
 843-762-3446 - Fax



O'CONNOR

Invoice

DATE	INVOICE #
8/8/2011	36121

BILL TO
The Cliffs Golf and Country Clubs ATTN: Accounts Payable PO Box 1549 Travelers Rest, SC 29690

SHIP TO
The Cliffs at Glassy Mountain 200 Fire Pink Way Landrum, SC 29356

Please pay from this invoice

PO NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Memo
	Net 30	KN-15	8/8/2011	UPS	L	eh 7/29/11

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Embroidery	Left Side Set up	15.00	15.00
10	8410 - navy	Marion	8.50	85.00
10	8410 - white	Marion	8.50	85.00
1	approval code 1	customer approval required(approved via email to use serif font version for side logo 8/4/11<EH> FINAL INSTRUCTIONS: FRONT:cli00402 LEFT SIDE: cli00404 FRONT: cli00402(verify quality of satin borders in icon) LEFT SIDE: SARAH CUP SIX Show in scrip font like front and anothe attractive font graphic cli004>artwork>20490>approval created and emailed to customer 8/1/11<EH> Danielle approved via phone conversation, but was sending email approval with PO 8/2/11<EH> packet created, checked 8/4/11<EH>	0.00	0.00
1	Freight Out	Freight 1ZE393200369789509	16.08	16.08
1	Fin Chg	Finance Charges on Overdue Balance over 90 days	50.00	50.00
		Returned 11/8/11 from capital	Sales Tax (0.0%)	\$0.00

FED ID 57-0945868

O'Connor Headwear does not assume responsibility for damage to items brought in for contract embroidery.

Shortages may occur in orders due to production irregularities.

Total \$251.08

Website: WWW.OCCAPS.COM
 Email: occonnor:ac@occaps.com

Doggone Good Stuff

Payments/Credits	\$0.00
Balance Due	\$251.08

Cathy Griffith <cgriffith@occaps.com>

 **Fwd: The Cliffs_Sarah Cup_Hat Artwork approval_20490**

Eric Hann <ehann@occaps.com>
To: 5 Cathy <cgriffith@occaps.com>

Wed, Mar 28, 2012 at 12:06 PM

20490

----- Forwarded message -----

From: **Danielle Walter** <dwalter@cliffscommunities.com>
Date: Thu, Aug 4, 2011 at 11:32 AM
Subject: RE: The Cliffs_Sarah Cup_Hat Artwork approval_20490
To: Eric Hann <ehann@occaps.com>

Eric,

Artwork is approved- the one with Sarah Cup in bold letters.

Thanks,

Danielle

**Danielle Walter**

Merchandiser - Cliffs Valley
864.660.1130 | office
864.836.1173 | fax
800.371.1000 | toll-free
dwalter@cliffscommunities.com
www.cliffscommunities.com

*"World's Best International Development 2007,"
CNBC International Property Awards*



Please consider the environment before printing this e-mail.

From: Eric Hann [mailto:ehann@occaps.com]
Sent: Monday, August 01, 2011 12:27 PM
To: Danielle Walter; Kris Niemi
Subject: The Cliffs_Sarah Cup_Hat Artwork approval_20490

Danielle: attached is a graphic of the hats for your upcoming priority order. Please note that the "Sarah Cup" text is shown in two different fonts for your approval. Please review and let me know if you have any questions. If you approve, please reply to this message indicating so.

Thank you,

--

Eric Hann

3/28/12

O'Connor, Inc. Mail - Fwd: The Cliffs_Sarah Cup_Hat Artwork approval_20490

O'Connor Headwear
ehann@occaps.com
843-762-7600
877-719-0746

--

Eric Hann
O'Connor Headwear
ehann@occaps.com
843-762-7600
877-719-0746



smCliffsLogoCopper.jpg

13K



Tracking Number

[View Tracking History](#)

Other Tracking Op

View secure details (e.g., digital signature) for [this visit](#), or [add this account](#) to your profile.

Tracking Detail

[Print](#) [Help](#)

1ZE393200369789509

[Add Description](#)

Updated: 03/23/2012 10:37 A.M. Ea

Delivered

Shipping Information

To: LANDRUM, SC, US

Delivered On:

Tuesday, 08/09/2011 at 11:30 A.M.

Left At:

Office

Shipped By

UPS GROUND

Signed By:

KENNEDY

[Proof of Delivery](#)

UPS MY CHOICE™

TIRED OF GETTING THIS?

Additional Information

Type:

Package

Shipment Progress

[What's This?](#)

Subscribe to UPS E-mail:

[View Examples](#)

Site

Contact UPS

[Browse Online Support](#)

[E-mail UPS](#)

[Live Chat](#)

[Call Customer Service](#)

Support

[Get Started](#)

[Register](#)

[Open a Shipping Account](#)

[Change Your Delivery](#)

Solutions for:

[Healthcare](#)

[Small Business](#)

[High Tech](#)

[More...](#)

Other UPS Sites:

Select a website

WE ♥ LOGISTICS™

455-J Fleming Road
 Charleston, SC 29412
 843-762-7600
 843-762-3446 - Fax



OCONNOR

Invoice

DATE	INVOICE #
8/19/2011	36193

BILL TO
The Cliffs Golf and Country Clubs ATTN: Accounts Payable PO Box 1549 Travelers Rest, SC 29690

SHIP TO
Cliffs Valley Course 250 Knightsridge Road Travelers Rest, SC 29690

Please pay from this invoice

PO NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Memo
11161V		KN-10	8/19/2011	UPS	L	cg

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
0	Artwork Setup	Graphics set up or edit	0.00	0.00
0	Digitizing	creating stitch file	0.00	0.00
24	7002 - white	Caddie Towel	12.00	288.00
6	7002 - white	Caddie Towel	0.00	0.00
1	Freight Out	Freight 1ZE393200369219893	17.50	17.50
1	approval code 2	Customer approval NOT needed		0.00
		FINAL INSTRUCTIONS: towel: cli00401		
		run 18 in green and 12 in copper as before		
		packet created and checked 8/19/11<EH>		
	Fin Chg	Returned from Factor - 11/17/2011 Finance Charges on Overdue Balance - returned from Factor	50.00	50.00
			Sales Tax (0.0%)	\$0.00

FED ID 57-0945868

Total	\$355.50
--------------	-----------------

O'Connor Headwear does not assume responsibility for damage to items brought in for contract embroidery.

Shortages may occur in orders due to production irregularities.

Website: WWW.OCCAPS.COM
 Email: occonnor@occaps.com

Doggone Good Stuff

Payments/Credits	\$0.00
Balance Due	\$355.50



Tracking Number

[View Tracking History](#)

Other Tracking Op

View secure details (e.g., digital signature) for [this visit](#), or [add this account](#) to your profile.

Tracking Detail

[Print](#) [Help](#)

1ZE393200369219893 [Add Description](#)

Updated: 03/23/2012 10:37 A.M. Ea

Delivered

Delivered On:
Monday, 08/22/2011 at 12:00 P.M.

Left At:
Front Desk

Signed By:
WAITES

[Proof of Delivery](#)

Shipping Information

To:
TRAVELERS REST, SC,

Shipped By

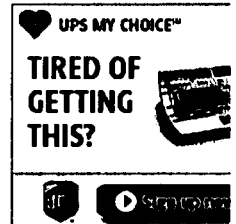
UPS GROUND

Additional Information

Type: Package

Shipment Progress

[What's This?](#)



Subscribe to UPS E-mail:

[View Examples](#)

Site

Contact UPS

- [Browse Online Support](#)
- [E-mail UPS](#)
- [Live Chat](#)
- [Call Customer Service](#)

Support

- [Get Started](#)
- [Register](#)
- [Open a Shipping Account](#)
- [Change Your Delivery](#)

Solutions for:

- [Healthcare](#)
- [Small Business](#)
- [High Tech](#)
- [More...](#)

Other UPS Sites:

Select a website





455-J Fleming Road
 Charleston, SC 29412
 843-762-7600
 843-762-3446 - Fax



O'CONNOR

Invoice

DATE	INVOICE #
8/24/2011	36228

BILL TO
The Cliffs Golf and Country Clubs ATTN: Accounts Payable PO Box 1549 Travelers Rest, SC 29690

SHIP TO
Cliffs Valley Course 250 Knightsridge Road Travelers Rest, SC 29690

Please pay from this invoice

PO NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Memo
11162V	Net 30	KN-15	8/24/2011	UPS	L	cg
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT	
0	Artwork Setup	Graphics set up or edit		0.00	0.00	
0	Digitizing	creating stitch file		0.00	0.00	
12	8710 - white/kh...	Air Flow Cap		11.50	138.00	
12	8710 - white/or...	Air Flow Cap		11.50	138.00	
1	Freight Out	Freight 1ZE393200369964131		16.00	16.00	
1	Fin Chg	Finance Charges on Overdue Balance 90 days		50.00	50.00	
1	approval code 1	customer approval required(approved via email 8/23/11<EH>)		0.00	0.00	
FINAL INSTRUCTIONS: FRONT: cli00402 The Cliffs logos on front - color coordinate khaki on white/khaki and orange on white/orange Email to Danielle for approval at dwalter@cliffscommunities.com graphic cli004>artwork>20625>approval created and emailed 8/23/11 packet created and checked 8/23/11<EH>						
Sales Tax (0.0%)					\$0.00	

FED ID 57-0945868

O'Connor Headwear does not assume responsibility for damage to items brought in for contract embroidery.

Shortages may occur in orders due to production irregularities.

Total

\$342.00

Website: WWW.OCCAPS.COM
 Email: occonnorinc@occaps.com

Doggone Good Stuff

Payments/Credits	\$0.00
Balance Due	\$342.00

Cathy Griffith <cgriffith@occaps.com>

 **Fwd: Cliffs Golf and CC_Ultrasuede Accent & 8710 Airflow Hat_artwork approval_20625 & 20636**

Eric Hann <ehann@occaps.com>
To: 5 Cathy <cgriffith@occaps.com>

Wed, Mar 28, 2012 at 12:05 PM

Below is 20636

----- Forwarded message -----

From: **Danielle Walter** <dwalter@cliffscommunities.com>
Date: Tue, Aug 23, 2011 at 1:04 PM
Subject: RE: Cliffs Golf and CC_Ultrasuede Accent & 8710 Airflow Hat_artwork approval_20625 & 20636
To: Eric Hann <ehann@occaps.com>

Eric,

Looks great!! When do you think I can have these in hand?

Thanks,

Danielle

**Danielle Walter**

Merchandiser - Cliffs Valley

864.660.1130 | office

864.836.1173 | fax

800.371.1000 | toll-free

dwalter@cliffscommunities.com

www.cliffscommunities.com

*"World's Best International Development 2007,"
CNBC International Property Awards*



Please consider the environment before printing this e-mail.

From: Eric Hann [mailto:ehann@occaps.com]
Sent: Tuesday, August 23, 2011 12:57 PM
To: Danielle Walter; Kris Niemi
Subject: Cliffs Golf and CC_Ultrasuede Accent & 8710 Airflow Hat_artwork approval_20625 & 20636

Danielle: attached is a graphic containing the thread colors for your upcoming 8710 Airflow Hat order, as well as, the Ultrasuede Accent Piece for the Bucket Hat order. Please review and let me know if you have any questions.

If you approve, please reply to this message indicating so.

Thank You,

--

Eric Hann
O'Connor Headwear
ehann@occaps.com
843-762-7600
877-719-0746

--

Eric Hann
O'Connor Headwear
ehann@occaps.com
843-762-7600
877-719-0746



smCliffsLogoCopper.jpg

13K



Tracking Number

[View Tracking History](#)

Other Tracking Op

View secure details (e.g., digital signature) for [this visit](#), or [add this account](#) to your profile.

Tracking Detail

[Print](#) [Help](#)

1ZE393200369964131

[Add Description](#)

Updated: 03/23/2012 10:41 A.M. Ea

Delivered

Delivered On:
Thursday, 08/25/2011 at 11:58 A.M.

Left At:
Front Desk

Signed By:
WALTER

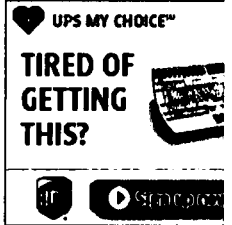
[Proof of Delivery](#)

Shipping Information

To:
TRAVELERS REST, SC,

Shipped By

UPS GROUND



Additional Information

Type: Package

Shipment Progress

[What's This?](#)

Subscribe to UPS E-mail:

[View Examples](#)

[Site](#)

Contact UPS

- [Browse Online Support](#)
- [E-mail UPS](#)
- [Live Chat](#)
- [Call Customer Service](#)

Support

- [Get Started](#)
- [Register](#)
- [Open a Shipping Account](#)
- [Change Your Delivery](#)

Solutions for:

- [Healthcare](#)
- [Small Business](#)
- [High Tech](#)
- [More...](#)

Other UPS Sites:

Select a website

WE ♥ LOGISTICS™

455-J Fleming Road
 Charleston, SC 29412
 843-762-7600
 843-762-3446 - Fax



OCONNOR

Invoice

DATE	INVOICE #
9/1/2011	36291

BILL TO:
The Cliffs Golf and Country Clubs ATTN: Accounts Payable PO Box 1549 Travelers Rest, SC 29690

SHIP TO:
Cliffs Valley Course 250 Knightsridge Road Travelers Rest, SC 29690

Please pay from this invoice

PO NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Memo
	Net 30	KN-15	9/1/2011	UPS	L	cg
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
0	Artwork Setup	Graphics set up or edit	0.00	0.00		
0	Digitizing	creating stitch file	0.00	0.00		
12	5111 - Stone	The Rough Quick Dry. SPF 45+	19.50	234.00		
1	Freight Out	Freight 1ZE393200369508839	15.50	15.50		
1	approval code 1	customer approval required(approved via email 8/23/11<EH> FINAL INSTRUCTIONS: BACK RIGHT BILL: cli004>ultrasuede>GOLF ULTRASUEDE_20625 club icon on ultrasuede on back graphic cli004>artwork>20625>approval created and emailed 8/23/11 packet created and given to SSA for applique cut 8/23/11<EH>				
	Fin Chg	Finance Charges on Overdue Balance CB from Factor on 12/1/11	50.00	50.00		
				Sales Tax (0.0%)	\$0.00	

FED ID 57-0945868

Total	\$299.50
--------------	----------

O'Connor Headwear does not assume responsibility for damage to items brought in for contract embroidery.

Shortages may occur in orders due to production irregularities.



Doggone Good Stuff

Payments/Credits	\$0.00
Balance Due	\$299.50

Cathy Griffith <cgriffith@occaps.com>

 **Fwd: Cliffs Golf and CC_Ultrasuede Accent & 8710 Airflow Hat_artwork approval_20625 & 20636**

Eric Hann <ehann@occaps.com>
To: 5 Cathy <cgriffith@occaps.com>

Wed, Mar 28, 2012 at 12:05 PM

Below is 20636

----- Forwarded message -----

From: **Danielle Walter** <dwalter@cliffscommunities.com>
Date: Tue, Aug 23, 2011 at 1:04 PM
Subject: RE: Cliffs Golf and CC_Ultrasuede Accent & 8710 Airflow Hat_artwork approval_20625 & 20636
To: Eric Hann <ehann@occaps.com>

Eric,

Looks great!! When do you think I can have these in hand?

Thanks,

Danielle

**Danielle Walter**

Merchandiser - Cliffs Valley

864.660.1130 | office

864.836.1173 | fax

800.371.1000 | toll-free

dwalter@cliffscommunities.com

www.cliffscommunities.com

*"World's Best International Development 2007,"**CNBC International Property Awards*

Please consider the environment before printing this e-mail.

From: Eric Hann [mailto:ehann@occaps.com]
Sent: Tuesday, August 23, 2011 12:57 PM
To: Danielle Walter; Kris Niemi
Subject: Cliffs Golf and CC_Ultrasuede Accent & 8710 Airflow Hat_artwork approval_20625 & 20636

Danielle: attached is a graphic containing the thread colors for your upcoming 8710 Airflow Hat order, as well as, the Ultrasuede Accent Piece for the Bucket Hat order. Please review and let me know if you have any questions.

If you approve, please reply to this message indicating so.

Thank You,

3/28/12

O'Connor, Inc. Mail - Fwd: Cliffs Golf and CC_Ultasuede Accent & 8710 Airflow Hat_artwork approval...

—
Eric Hann
O'Connor Headwear
ehann@occaps.com
843-762-7600
877-719-0746

--
Eric Hann
O'Connor Headwear
ehann@occaps.com
843-762-7600
877-719-0746



smCliffsLogoCopper.jpg

13K



Tracking Number

[View Tracking History](#)

[Other Tracking Op](#)

View secure details (e.g., digital signature) for [this visit](#), or [add this account](#) to your profile.

Tracking Detail

[Print](#) [Help](#)

1ZE393200369508839

[Add Description](#)

Updated: 03/23/2012 10:42 A.M. Ea

Delivered

Delivered On:
Friday, 09/02/2011 at 11:57 A.M.

[Request Status Updates »](#)

Left At:
Front Desk

Signed By:
DIXON

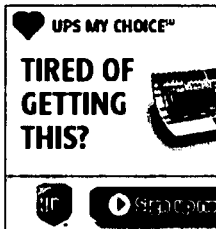
[Proof of Delivery](#)

Shipping Information

To:
TRAVELERS REST, SC,

Shipped By

UPS GROUND



Additional Information

Type: Package

Shipment Progress

[What's This?](#)

Subscribe to UPS E-mail:

[View Examples](#)

[Site](#)

Contact UPS

- [Browse Online Support](#)
- [E-mail UPS](#)
- [Live Chat](#)
- [Call Customer Service](#)

Support

- [Get Started](#)
- [Register](#)
- [Open a Shipping Account](#)
- [Change Your Delivery](#)

Solutions for:

- [Healthcare](#)
- [Small Business](#)
- [High Tech](#)
- [More...](#)

Other UPS Sites:

Select a website





455-J Fleming Road
 Charleston, SC 29412
 843-762-7600
 843-762-3446 - Fax



O'CONNOR

Invoice

DATE	INVOICE #
9/9/2011	36330

BILL TO
The Cliffs Golf and Country Clubs ATTN: Accounts Payable PO Box 1549 Travelers Rest, SC 29690

SHIP TO
Cliffs Valley Course 250 Knightsridge Road Travelers Rest, SC 29690

Please pay from this invoice

PO NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Memo
11533V	Net 30	KN-15	9/9/2011	UPS	L	9/13/11shi...
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT	
0	Artwork Setup	Graphics set up or edit		0.00	0.00	
0	Digitizing	creating stitch file		0.00	0.00	
24	8710 - white/kh...	Air Flow Cap		10.50	252.00	
12	8710 - white/or...	Air Flow Cap		10.50	126.00	
1	Fin Chg	Finance Charges on Overdue Balance (12-7-11)		50.00	50.00	
1	Freight Out	Freight 1ZE393200371333031 FINAL INSTRUCTIONS: FRONT: cli00402 packet created 9/6/11 cg		17.00	17.00	
				Sales Tax (0.0%)	\$0.00	

FED ID 57-0945868

O'Connor Headwear does not assume responsibility for damage to items brought in for contract embroidery.

Shortages may occur in orders due to production irregularities.

Total \$445.00

Website: WWW.OCCAPS.COM
 Email: occonhorms@occaps.com

Doggone Good Stuff

Payments/Credits	\$0.00
Balance Due	\$445.00



Tracking Number

[View Tracking History](#)

[Other Tracking Op](#)

View secure details (e.g., digital signature) for [this visit](#), or [add this account](#) to your profile.

Tracking Detail

[Print](#) [Help](#)

1ZE393200371333031 [Add Description](#)

Updated: 03/23/2012 10:43 A.M. Ea

Delivered

Shipping Information

To:
TRAVELERS REST, SC,

Delivered On:
Monday, 09/12/2011 at 12:45 P.M.

Left At:
Front Desk

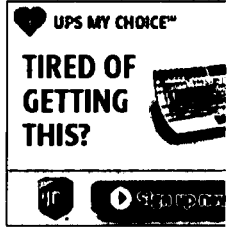
Shipped By

UPS GROUND

Signed By:
DIXON

[Proof of Delivery](#)

Additional Information



Type: Package

Shipment Progress

[What's This?](#)

Subscribe to UPS E-mail:

[View Examples](#)

Site

Contact UPS

- [Browse Online Support](#)
- [E-mail UPS](#)
- [Live Chat](#)
- [Call Customer Service](#)

Support

- [Get Started](#)
- [Register](#)
- [Open a Shipping Account](#)
- [Change Your Delivery](#)

Solutions for:

- [Healthcare](#)
- [Small Business](#)
- [High Tech](#)
- [More...](#)

Other UPS Sites:

Select a website



455-J Fleming Road
 Charleston, SC 29412
 843-762-7600
 843-762-3446 - Fax



O'CONNOR

Invoice

DATE	INVOICE #
9/23/2011	36412

BILL TO
The Cliffs Golf and Country Club Attn: Accounts Payable PO Box 1549 Travelers Rest, SC 29690

SHIP TO
Cliff at Keowee Vineyard 824 Clubhouse Drive Sunset, SC 29685

Please pay from this invoice

PO NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Memo
10648	Factored	KN-15	9/23/2011	UPS	KR	cg
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
0	Artwork Setup	Graphics set up or edit	0.00	0.00		
0	Digitizing	creating stitch file	0.00	0.00		
18	8812 - black	The Scotland - 11 wale Corduroy(1938)	11.75	211.50		
18	8812 - Dark Tan	The Scotland - 11 wale Corduroy(1800)	11.75	211.50		
18	8812 - khaki	The Scotland - 11 wale corduroy(1872)	11.75	211.50		
1	Fin Chg	Finance Charges on Overdue Balance (12/23/11)	50.00	50.00		
1	Freight Out	Freight 1ZE393200370422393	20.50	20.50		
1	approval code 2	Customer approval NOT needed FINAL INSTRUCTIONS: FRONT: cli00402 The Cliffs icon and script on front (revised logo) Use tan thread on black cap, black on dark tan and dark brown on khaki packet created and colors checked SSA 9/16/11<EH>		0.00		
				Sales Tax (0.0%)	\$0.00	

FED ID 57-0945868

O'Connor Headwear does not assume responsibility for damage to items brought in for contract embroidery.

Shortages may occur in orders due to production irregularities.



Doggone Good Stuff

Total	\$705.00
--------------	----------

Payments/Credits	\$0.00
Balance Due	\$705.00



Tracking Number

[View Tracking History](#)

Other Tracking Op

View secure details (e.g., digital signature) for [this visit](#), or [add this account](#) to your profile.

Tracking Detail

[Print](#) [Help](#)

1ZE393200370422393 [Add Description](#)

Updated: 03/23/2012 10:35 A.M. Ea

Delivered

Shipping Information

To: **SUNSET, SC, US**

Delivered On:
Monday, 09/26/2011 at 2:22 P.M.

Left At:
Front Desk

Shipped By

UPS GROUND

Signed By:
GROUT

[Proof of Delivery](#)

Ship now.
Create your label with
registering.



Ship as a G

Additional Information

Type: Package

Shipment Progress

[What's This?](#)

Subscribe to UPS E-mail: [View Examples](#)

Site

Contact UPS

- [Browse Online Support](#)
- [E-mail UPS](#)
- [Live Chat](#)
- [Call Customer Service](#)

Support

- [Get Started](#)
- [Register](#)
- [Open a Shipping Account](#)
- [Change Your Delivery](#)

Solutions for:

- [Healthcare](#)
- [Small Business](#)
- [High Tech](#)
- [More...](#)

Other UPS Sites:

Select a website



PLEASE PRESS FIRMLY

PLEASE PRESS FIRMLY



UNITED STATES POSTAL SERVICE

Flat Rate
Mailing Envelope

For Domestic and International Use

Visit us at usps.com

Any amount of mailable material may be enclosed, as long as the envelope is not modified, and the contents are entirely confined within the envelope with the adhesive provided as the means of closure.

INTERNATIONAL RESTRICTIONS APPLY:

4-POUND WEIGHT LIMIT ON INTERNATIONAL APPLIES

Customs forms are required. Consult the *International Mail Manual (IMM)* at pe.usps.gov or ask a retail associate for details.



USPS packaging products have been awarded Cradle to Cradle Certification™ for their ecologically-intelligent design. For more information go to mhdcc.com/usps. Cradle to Cradle Certified™ is a certification mark of MSCoC.

Please recycle.

P	\$4.90	062S0007344972
	US POSTAGE PRIORITY MAIL COMMERCIAL BASE PRICING	FROM 07626
		stamps.com 05/24/2012
USPS PRIORITY MAIL®		
CRG LLC 92 UNION AVE CRESSKILL NJ 07626		
0006 RECEIVED MAY 29 2012		
SHIP TO:	BMC Group, Inc. Attn: Cliffs Claims Processing GROUP PO Box 3020 Chanhassen MN 55317-3020	
ZIP - e/ USPS DELIVERY CONFIRM		
420 55317 9101 9690 0094 0991 3185 59		



EP14F