

UNITED STATES BANKRUPTCY COURT		District of South Carolina	PROOF OF CLAIM
Name of Debtor: Cliffs Club ¹/₃ 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 Gary Distributions)			COURT USE ONLY
Name and address where notices should be sent: Claims Recovery Group LLC 92 Union Avenue Cresskill, NJ 07626		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: (201) 266-6988 email: _____			
Name and address where payment should be sent (if different from above):			<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.
Telephone number: _____ email: _____			
1. Amount of Claim as of Date Case Filed: \$ 999.00			
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 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: goods delivered. (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: _____		Basis for perfection: _____	
Value of Property: \$ _____		Amount of Secured Claim: \$ _____	
Annual Interest Rate _____% <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		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).	Amount entitled to priority: \$ _____
<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)(____).	
*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:

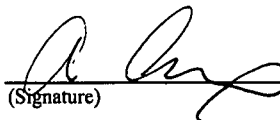
8. Signature: (See instruction #8)

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 3005.)
 (See Bankruptcy Rule 3004.)

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 Axenrod
 Title: _____
 Company: Claims Recovery Group LLC
 Address and telephone number (if different from notice address above): _____


 (Signature)

5/22/12
 (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.

Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
8/26/2009	5486

Bill To
Cliffs @ Walnut Cove 41 Club Village Way Arden, SC 28704

Ship To
Cliffs @ Walnut Cove 41 Club Village Way Arden, SC 28704 Golf Shop

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
W4118	Net 30	BTG	8/26/2009	drop ship		

Quantity	Item Code	Description	Price Each	Amount
2	13	3" x 100' 2 ply w/c 50 rolls / case Credit Card Paper	42.10	84.20T
12	75	Star SP 300 Ink Ribbon	4.33333	52.00T
1	89	Freight Charge	18.95	18.95T
		sales tax	6.00%	9.31

Total			\$164.46
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Invoice

Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Date	Invoice #
12/21/2010	6086

Bill To
Cliffs Valley 250 Knightsrdige Rd. Travelers Rest, SC 29690

Ship To
Cliffs Valley Golf Shop 250 Knightsrdige Rd. Travelers Rest, SC 29690

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
4698V	Net 30	BTG	12/21/2010	drop ship		

Quantity	Item Code	Description	Price Each	Amount
1	02	3 1/8" x 230' Thermal register rolls 50 rolls / case	52.90	52.90T
1	89	Freight Charge sales tax	10.63 6.00%	10.63T 3.81

All work is complete!			Total	\$67.34
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Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
5/11/2011	6231

Bill To
Cliffs @ Keowee Vineyards 1855 Cloe Chapman Hwy. Travelers Rest, SC 29690

Ship To
Cliffs @ Keowee Vineyards 1855 Cloe Chapman Hwy. Travelers Rest, SC 29690

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8142K	Net 30	BTG	5/11/2011	drop ship		

Quantity	Item Code	Description	Price Each	Amount
4	13	3" x 100' 2 ply w/c 50 rolls / case	42.10	168.40T
1	89	Credit Card Paper Freight Charge sales tax	28.15 6.00%	28.15T 11.79

All work is complete!

Total \$208.34

Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
5/11/2011	6232

Bill To
Cliffs Keowee Springs 110 Whispering Hill Way Six Mile, Sc 29682 Attn: Jeanie

Ship To
Cliffs Keowee Springs 110 Whispering Hill Way Six Mile, Sc 29682 Attn: Jeanie

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8342S	Net 30	BTG	5/11/2011	drop ship		

Quantity	Item Code	Description	Price Each	Amount
1	02	3 1/8" x 230' Thermal register rolls 50 rolls / case	52.90	52.90T
1	89	Freight Charge	9.10	9.10T
		sales tax	6.00%	3.72

All work is complete!

Total \$65.72

Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
3/16/2011	6266

Bill To
Cliffs @ Keowee Vineyards 1855 Cloe Chapman Hwy. Travelers Rest, SC 29690

Ship To
Cliffs @ Keowee Vineyards 1855 Cloe Chapman Hwy. Travelers Rest, SC 29690 Attn: Clubhouse

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
9150K	Net 30	BTG	3/16/2011	drop ship		

Quantity	Item Code	Description	Price Each	Amount
2	02	3 1/8" x 230' Thermal-register-rolls 50 rolls / case	52.90	105.80
1	89	Freight Charge sales tax	16.80 6.00%	16.80 7.36

Total \$129.96

Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
5/16/2011	6270

Bill To
Cliffs @ Keowee Falls 770 South Cherry Laurel Way Salem, SC 29676

Ship To
Cliffs @ Keowee Falls 770 South Cherry Laurel Way Salem, SC 29676

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
9247F	Net 30	BTG	5/16/2011	drop ship		

Quantity	Item Code	Description	Price Each	Amount
1	13	3" x 100' 2 ply w/c 50 rolls / case	42.10	42.10T
1	02	Credit Card Paper 3 1/8" x 230' Thermal register rolls 50 rolls / case	52.90	52.90T
12	87	Star SP 200 Ink Ribbon	4.40	52.80T
1	89	Freight Charge	16.55	16.55T
		sales tax	6.00%	9.86

Total \$174.21

Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
5/16/2011	6271

Bill To
Cliffs @ Keowee Vineyards 1855 Cloe Chapman Hwy. Travelers Rest, SC 29690

Ship To
Cliffs @ Keowee Vineyards 1851 Cloe Chapman Hwy. Travelers Rest, SC 29690 Lakkhouse

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
9134K	Net 30	BTG	5/16/2011	drop ship		

Quantity	Item Code	Description	Price Each	Amount
2	02	3 1/8" x 230' Thermal register rolls 50 rolls / case	53.90	105.80T
2	13	3" x 100' 2 ply w/c 50 rolls / case	42.10	84.20T
1	89	Credit Card Paper	33.10	33.10T
		Freight Charge	6.00%	13.39
		sales tax		

All work is complete!

Total \$236.49

Gary Distribution, Inc.

P.O. Box 6741
Greenville, SC 29606
(864)-590-4310

Invoice

Date	Invoice #
6/15/2011	6278

Bill To
Cliffs Valley 250 Knightsrdige Rd. Travelers Rest, SC 29690

Ship To
Cliffs Valley Golf Shop 250 Knightsrdige Rd. Travelers Rest, SC 29690

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
9539V	Net 30	BTG	6/15/2011	drop ship		
Quantity	Item Code	Description	Price Each	Amount		
3	02	3 1/8" x 230' Thermal register rolls 50 rolls / case	52.90	158.70T		
1	89	Freight Charge sales tax	21.50 6.00%	21.50T 10.81		
				Total	\$191.01	

Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
6/22/2011	6279

Bill To
Cliffs @ Walnut Cove 41 Club Village Way Arden, SC 28704

Ship To
Cliffs @ Walnut Cove 40 Club Village Way Arden, SC 28704 Attn: Laura

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
9583W	Net 30	BTG	6/22/2011	drop ship		

Quantity	Item Code	Description	Price Each	Amount
2	13	3" x 100' 2 ply w/c 50 rolls / case	42.10	84.20T
1	89	Credit Card Paper	14.10	14.10T
		Freight Charge	6.00%	5.90
		sales tax		

All work is complete!

Total \$104.20

Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
7/7/2011	6294

Bill To
Cliffs @ Keowee Falls 770 South Cherry Laurel Way Salem, SC 29676

Ship To
Cliffs @ Keowee Falls 770 South Cherry Laurel Way Salem, SC 29676

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
9247F- Ashley	Net 30	BTG	7/7/2011	drop ship		

Quantity	Item Code	Description	Price Each	Amount
1	02	3 1/8" x 230' Thermal register rolls 50 rolls / case	52.90	52.90T
1	89	Freight Charge sales tax	8.10 6.00%	8.10T 3.66

			Total	364.66
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Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
7/11/2011	6296

Bill To
Cliffs @ Keowee Springs 110 Whispering Hill Way Six Mile, SC 29682

Ship To
Cliffs @ Keowee Springs 110 Whispering Hill Way Six Mile, SC 29682

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
101948	Due on receipt	BTG	7/11/2011	drop ship		

Quantity	Item Code	Description	Price Each	Amount
1	02	3 1/8" x 230' Thermal register rolls 50 rolls / case	52.90	52.90T
1	17	3" x 165' Cash Register Paper 1 ply 50 Rolls / case	35.00	35.00T
1	89	Freight Charge	14.55	14.55T
		sales tax	6.00%	6.15

All work is complete!

Total \$108.60

Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
7/21/2011	6313

Bill To
Cliff @ Glassy 200 Fire Pink Brian Landrum, SC 29356

Ship To
Cliff @ Glassy 200 Fire Pink Brian Landrum, SC 29356 ATTN: Clubhouse

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
104960	Net 30	BTG	7/21/2011	drop ship		

Quantity	Item Code	Description	Price Each	Amount
1	02	3 1/8" x 230' Thermal register rolls 50 rolls / case	52.90	52.90T
1	89	Freight Charge sales tax	8.55 6.00%	8.55T 3.69

All work is complete!			Total	\$65.14
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Gary Distribution, Inc.

P.O. Box 6741
 Greenville, SC 29606
 (864)-590-4310

Invoice

Date	Invoice #
8/15/2011	6343

Bill To
Cliffs @ Glassy 200 Fire Pink Brian Landrum, SC 29356

Ship To
Cliffs @ Glassy 200 Fire Pink Brian Landrum, SC 29356 ATTN: Clubhouse

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
I0650G	Net 30	BTG	8/15/2011	drop ship		

Quantity	Item Code	Description	Price Each	Amount
1	13	3" x 100' 2 ply w/e 50 rolls / case Credit Card Paper sales tax	42.10	42.10T
			6.00%	2.53

All work is complete!		Total	\$44.63
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PLEASE PRESS FIRMLY

PLEASE PRESS FIRMLY



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Mailing Envelope

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4-POUND WEIGHT LIMIT ON INTERNATIONAL APPLIES

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0006 <i>SA</i> RECEIVED MAY 29 2012		
SHIP TO:	BMC Group, Inc. Attn: Cliffs Claims Processing PO Box 3020 Chanhassen MN 55317-3020	
ZIP - e/ USPS DELIVERY CONFIRM		
420 55317 9101 9690 0094 0991 3185 59		



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