
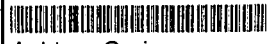



UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA		PROOF OF CLAIM		 Your Claim is Scheduled As Follows: Schedule/Claim ID: s12923 AMOUNT/CLASSIFICATION: \$41,500.00 UNSECURED (CONTINGENT)	
Name of Debtor: The Cliffs Valley Golf & Country Club, LLC		Case Number: 12-01236		The amounts reflected 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.	
NOTE: See reverse and attached for List of Debtors/Case Numbers/important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).					
Name of Creditor (the person or other entity to whom the debtor owes money or property) :					
Name and address where notices should be sent:  29347866003945 Ashton, Craig 207 High Meadow Court Greer, SC 29650 <i>864 879 2452 craigashton@bellsouth.net</i>		RECEIVED MAY 30 2012 BMC GROUP		THIS SPACE IS FOR COURT USE ONLY	
Creditor Telephone Number () email:		<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.			
Name and address where payment should be sent (if different from above):		<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 () email:					
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>41,500.00</u> 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: <u>CLUB MEMBERSHIP</u> (See instruction #2)					
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>2923</u>		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: <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 (when case was filed)					
Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____					
5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount. Amount entitled to priority: \$ _____ Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$ _____					
You MUST specify the priority of the claim: <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). <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).					
* 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.					
Cliffs POC  01056					
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.

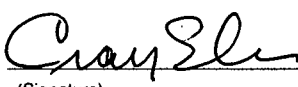
I am the creditor. I am the creditor's authorized agent. (Attach copy of power of attorney, if any.) I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

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: CRAIG ASHTON
 Title: _____
 Company: _____

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

Telephone number: _____ email: _____

 (Signature) 5/29/2012 (Date)

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

LIST OF DEBTORS:

Case Name	Case Nbr
The Cliffs Club & Hospitality Group, Inc.	12-01220
CCHG Holdings, Inc.	12-01223
The Cliffs at Mountain Park Golf & Country Club, LLC	12-01225
The Cliffs at Keowee Vineyards Golf & Country Club, LLC	12-01226
The Cliffs at Walnut Cove Golf & Country Club, LLC	12-01227
The Cliffs at Keowee Falls Golf & Country Club, LLC	12-01229
The Cliffs at Keowee Springs Golf & Country Club, LLC	12-01230
The Cliffs at High Carolina Golf & Country Club, LLC	12-01231
The Cliffs at Glassy Golf & Country Club, LLC	12-01234
The Cliffs Valley Golf & Country Club, LLC	12-01236
Cliffs Club & Hospitality Service Company, LLC	12-01237

the client. Before a seller or a purchaser enters into a discussion with a real estate agent regarding a real property transaction, the seller and purchaser should each understand what type of agency relationship or representation the seller and/or the purchaser may have with each agent in that transaction.

B. In this purchase transaction, the Broker is a licensee of Cliffs Real Estate, Inc., a South Carolina real estate brokerage firm operating under a listing contract with Seller to engage in the marketing and sales of real estate properties owned or controlled by Seller. Thus, the sales agent, employed by the Broker, has an agency relationship with the Seller and represents the Seller's interests. The sales agent can assist the Purchaser but does not represent the Purchaser. The sales agent must place the interests of the Seller first. Purchaser should not tell the sales agent anything which the Purchaser would not want the Seller to know, because the sales agent has a duty to disclose to the Seller any information he or she knows. It is the duty of the sales agent to disclose to all parties all facts known to the sales agent which materially affect the value or desirability of the property, and which are not known or apparent with diligent attention to, and observation by, the parties.

C. The above duties of the agent in a real estate transaction do not relieve a Seller or a Purchaser from protecting his/her own interests. You should carefully read all agreements to assure that the documents executed accurately represent a complete understanding of the transaction. If legal or tax advice is desired, Purchaser should consult a competent professional.

17. **SITUS.** This Agreement is governed by the laws of the State of South Carolina.

18. **SURVIVAL.** This Agreement shall not be merged into the documents at the closing, but shall survive the closing, and provisions hereof shall remain in full force and effect. This Agreement constitutes the entire agreement between and among the parties and shall bind the respective successors, heirs, and assigns of both Purchaser and Seller. No representation, promise, or inducement not included in this Agreement shall be binding on any party unless contained in writing and attached to and made a part of this Agreement.

19. **SPECIAL STIPULATIONS.** SEE EXHIBIT "A" & ADDENDUM "A"

20. **OFFER AND ACCEPTANCE.** When executed by Purchaser, this Agreement constitutes an offer until either accepted, rejected, or counter-offered by Seller. Final acceptance by either party will constitute the effective date of this Agreement.

PURCHASER ACKNOWLEDGES RECEIPT OF THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS APPLICABLE TO THE PROPERTY AND FURTHERMORE, PURCHASER ACKNOWLEDGES RECEIPT OF THE DESIGN GUIDELINES PROMULGATED BY THE NCC PURSUANT TO THE COVENANTS. FURTHERMORE, PURCHASER ACKNOWLEDGES THAT PURCHASER HAS BEEN INFORMED THAT ANY BUILDER OF A DWELLING ON THE PROPERTY WILL NEED TO: (A) COMPLY WITH THE DESIGN GUIDELINES INCLUDING AMENDMENTS THERETO; (B) POST A MINIMUM BOND PRIOR TO ANY CONSTRUCTION (CURRENTLY \$1,000.00); AND (C) THAT MOUNTAIN PROPERTY SITE CONDITIONS REQUIRE SPECIAL CONSIDERATION.

YOU HAVE THE OPTION TO CANCEL YOUR CONTRACT OR AGREEMENT OF SALE BY GIVING NOTICE TO THE SELLER UNTIL MIDNIGHT OF THE SEVENTH DAY FOLLOWING THE SIGNING OF THE CONTRACT OR AGREEMENT.

IF YOU DID NOT RECEIVE A PROPERTY REPORT PREPARED PURSUANT TO THE RULES AND REGULATIONS OF THE OFFICE OF INTERSTATE LAND SALES REGISTRATION, U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, IN ADVANCE OF YOUR SIGNING THIS AGREEMENT, THIS AGREEMENT MAY BE CANCELED AT YOUR OPTION FOR TWO (2) YEARS FROM THE DATE OF SIGNING.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the date first above written.

IN THE PRESENCE OF:

Sandra Lyden

SELLER:

THE CLIFFS AT GLASSY, INC.

By: [Signature] Date: 2-9-01

Its: 301 Beaver Dam Road, Travelers Rest, SC 29690
Telephone (864) 836-1120
Federal ID 57-0789563

SS

IN THE PRESENCE OF:

PURCHASER:

[Signature] Date: 2/1/01

SS # [Redacted]

Date:

BROKER:

SS #

CLIFFS REAL ESTATE, INC.

Address: 907 HIGH MEADOWS CT

GREENSBORO, NC 27465

By: [Signature]
Broker/Sales Associate

Phones: 864/829-2452 Home

864/834-4102 Office

(Broker's acknowledgment is not for the purpose of binding Seller, rather to acknowledge receipt of the earnest money deposit and the disclosures contained in Paragraph 16).

21101

Addendum "A"

1. Developer to pay \$41,500.00 Cliffs Valley "A" golf membership (included in Purchase Agreement price) which includes Cliffs Valley social/athletic membership.
2. Developer to pay 2 years Cliffs Valley "A" golf membership dues 2 or 1 year of dues 1, at the option of purchaser and social/athletic membership dues.
3. Developer to lower grade pad for homesite and create a pleasing look to area in front of view towards club house to the agreement of both purchaser and developer *(prior to closing)* **(SS)**
4. Contract Agreement is contingent upon having an architect, engineer or other person, of purchaser's choice and expense, review the property for build ability prior to closing.
5. Purchaser at his option may have existing road, known as Ridgerunner Way, beginning at the *P.O.A.* **(SS)** property line and Slippery Slope Lane become part of the property or ~~dedeed to developer~~. If road is part of property, purchaser is responsible for maintenance of that part of Ridgerunner Way above Slippery Slope Lane.

CS Ini.

Ini.

CS Ini.

(SS)

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN: 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> CONV. UNINS. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> CONV. INS.				
		6. FILE NUMBER: ASHTON		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.						
D. NAME AND ADDRESS OF BUYER: Craig E. Ashton and Patricia Ashton 207 High Meadow Court Greer, SC 29650		E. NAME AND ADDRESS OF SELLER: The Cliffs at Glassy, Inc. 301 Beaver Dam Road Travelers Rest, SC 28890		F. NAME AND ADDRESS OF LENDER:		
G. PROPERTY LOCATION: Lot 22-A, Section D, Cliffs Valley Greenville County		H. SETTLEMENT AGENT: 57-0522627 Horton Drawdy Ward & Black, P.A. PLACE OF SETTLEMENT 307 Pettigru Street Greenville, SC 28601		I. SETTLEMENT DATE: February 28, 2001		
J. SUMMARY OF BUYER'S TRANSACTION				K. SUMMARY OF SELLER'S TRANSACTION		
100. GROSS AMOUNT DUE FROM BUYER:				400. GROSS AMOUNT DUE TO SELLER:		
101. Contract Sales Price 251,900.00				401. Contract Sales Price 251,900.00		
102. Personal Property				402. Personal Property		
103. Settlement Charges to Buyer (Line 1400) 2,693.62				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 to				407. County Taxes to		
108. Assessments 03/01/01 to 01/01/02 461.10				408. Assessments 03/01/01 to 01/01/02 461.10		
109.				409.		
110.				410.		
111.				411.		
112.				412.		
120. GROSS AMOUNT DUE FROM BUYER 254,594.70				420. GROSS AMOUNT DUE TO SELLER 252,351.10		
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:				500. REDUCTIONS IN AMOUNT DUE TO SELLER:		
201. Deposit or earnest money 2,600.00				501. Excess Deposit (See Instructions)		
202. Principal Amount of New Loan(s)				502. Settlement Charges to Seller (Line 1400) 81,685.75		
203. Existing loan(s) taken subject to				503. Existing loan(s) taken subject to		
204.				504. Payoff of first Mortgage to Central Carolina Bank 103,590.00		
205.				505. Payoff of second Mortgage		
206.				506.		
207.				507. (Deposit deb. 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 01/01/01 to 03/01/01 438.62				511. County Taxes 01/01/01 to 03/01/01 438.62		
212. Assessments to				512. Assessments to		
213.				513.		
214.				514.		
215.				515.		
216.				516.		
217.				517.		
218.				518.		
219.				519.		
220. TOTAL PAID BY/FOR BUYER 2,693.62				520. TOTAL REDUCTION AMOUNT DUE SELLER 185,704.37		
300. CASH AT SETTLEMENT FROM/TO BUYER:				600. CASH AT SETTLEMENT TO/FROM SELLER:		
301. Gross Amount Due From Buyer (Line 120) 254,594.70				601. Gross Amount Due To Seller (Line 420) 252,351.10		
302. Less Amount Paid By/For Buyer (Line 220) (2,693.62)				602. Less Reductions Due Seller (Line 520) (185,704.37)		
303. CASH (X FROM) / (TO) BUYER 262,018.08				603. CASH (X TO) / (FROM) SELLER 66,656.73		

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.

Buyer
 Craig E. Ashton
 Patricia Ashton

Seller The Cliffs at Glassy, Inc.
 By _____

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.

Horton Drawdy Ward & Black, P.A.
 Settlement Agent

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 1021 & SECTION 1010.

OVER

L. SETTLEMENT CHARGES				PAID FROM	PAID FROM
700. TOTAL COMMISSION Based on Price				BUYER'S	SELLER'S
Division of Commission (line 700) as Follows:				FUNDS AT	FUNDS AT
				SETTLEMENT	SETTLEMENT
701. \$ 29,716.00	to	Cliffs Real Estate			
702. \$	to				
703. Commission Paid at Settlement					25,716.00
704.	to				
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	@ \$	per	day (days %)
902. Mortgage Insurance Premium for	months	to			
903. Hazard Insurance Premium for	1.0 years	to			
904.					
905.					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard Insurance	@ \$	per			
1002. Mortgage Insurance	@ \$	per			
1003. City/Town Taxes	@ \$	per			
1004. County Taxes	@ \$	per			
1005. Assessments	@ \$	per			
1006.	@ \$	per			
1007.	@ \$	per			
1008.	@ \$	per			
1100. TITLE CHARGES					
1101. Mortgage Payoff Processing Fee	to				
1102. Abstract or Title Search	to	Debbie Youngblood		234.00	
1103. Title Examination	to				
1104. Title Insurance Binder	to	Patton Title Company, Inc.		50.00	
1105. Document Preparation	to	Jeffrey H. Gray, Attorney			195.00
1106. Notary Fees	to				
1107. Attorney's Fees	to	Horton Drawdy Ward & Black, P.A.		475.00	
<i>(Includes above item numbers:)</i>					
1108. Title Insurance	to	Patton Title Company, Inc.		482.00	
<i>(Includes above item numbers:)</i>					
1109. Lender's Coverage	\$				
1110. Owner's Coverage	\$	207,160.00		482.60	
1111. Valley A Membership	to	Cliffs Golf and Country Club, Inc.			31,500.00
1112. Social Athletic Membership	to	Cliffs Golf and Country Club, Inc.			10,000.00
1113. Non-Resident Dues	to	Cliffs Golf and Country Club, Inc.			3,240.00
1114. Flood Escrow	to	Valley Road Escrow Fund			2,500.00
1115. Working Capital	to	Cliffs Valley Homeowners Assoc. Reserve		92.00	
1116. Utility installation Fee	to	Valley Vister Escrow Fund		1,283.00	
1117. Charity Contribution	to	Cliffs Charity Fund			12,565.00
1118. Preparation of Release	to	Horton Drawdy Ward & Black, P.A.			150.00
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording Fees: Deed \$	10.00;	Mortgage \$		Releases \$	22.00
1202. City/County Tax/Stamp: Deed		Mortgage			10.00
1203. State Tax/Stamp: Revenue Stamp		767.75; Mortgage			767.75
1204.					
1205.					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey	to				
1302. Pest Inspection	to				
1303.					
1304.					
1305.					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				2,593.60	81,685.75

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

Horton Drawdy Ward & Black, P.A.
Settlement Agent

Certified to be a true copy.

FedEx NEW Package
Express US Airbill
FedEx Tracking Number
800J 196J 5057

0200 from 1910

ORC

FedEx Retrieval Copy

From 5/30/2012
Date

Sender's Name ORRIS ASHTON Phone 864 879 2452

Company _____

Address 207 HIGH MEADOW CT
Date/Room/Suite/Room

City GREER State SC ZIP 29650

2 Your Internal Billing Reference

3 To Recipient's Name _____ Phone _____

Company BMC GROUP ATTN: QUTFS CLAIMS

Address 18675 LAKE DR EAST
Date/Room/Suite/Room

City CHAHTAHASSEN State MD ZIP 55317

Address _____
Use this line for the HOLD location address or for continuation of your shipping address.

4 Express Package Service
NOTE: Service order has changed. Please select carefully.

Next Business Day
2 or 3 Business Days
NEW FedEx 2Day A.M.
Second business morning.
Saturday Delivery NOT available.

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

01 FedEx Priority Overnight
Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

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

03 FedEx 2Day
Second business afternoon. 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 *Declared value limit \$500

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

6 Special Handling and Delivery Signature Options

RECEIVED SABBATH DAY DELIVERY

0 No Signature Required
03 Direct Signature
Someone at recipient's address may sign for delivery. No address required. Delivery is only for registered recipients.

10 Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery for registered deliveries only. No address required.

3 Signature Required
06 Signature Required
Signature required for delivery.

01 Hold at Location
02 Hold at Office
03 Hold at Home
04 Hold at Warehouse
05 Hold at Retailer
06 Hold at Other Location

01 Hold at Location
02 Hold at Office
03 Hold at Home
04 Hold at Warehouse
05 Hold at Retailer
06 Hold at Other Location

01 Hold at Location
02 Hold at Office
03 Hold at Home
04 Hold at Warehouse
05 Hold at Retailer
06 Hold at Other Location

01 Hold at Location
02 Hold at Office
03 Hold at Home
04 Hold at Warehouse
05 Hold at Retailer
06 Hold at Other Location

01 Hold at Location
02 Hold at Office
03 Hold at Home
04 Hold at Warehouse
05 Hold at Retailer
06 Hold at Other Location

1 Signature Required
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6 Signature Required

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8001 1961 5057

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