

<b>UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA</b>	<b>PROOF OF CLAIM</b>
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Name of Debtor: <u>The Cliffs at Mountain Park Golf &amp; C.C., LLC</u>	Case Number: <u>12-01225</u>
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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) : Jerry T. Whitmire Grading, Inc.

Name and address where notices should be sent:  
29347868009122  
Jerry Whitmire Grading  
Gene Johnson  
Johnson Law Firm  
PO Box 1288  
Arden, NC 28704

RECEIVED  
MAY 30 2012  
BMC GROUP

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**

Creditor Telephone Number ( ) \_\_\_\_\_ email: \_\_\_\_\_

Name and address where <b>payment</b> should be sent (if different from above):   	<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. <b>Court Claim Number (if known):</b> _____ Filed on: _____
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Payment Telephone Number 624 650-0159 mail: \_\_\_\_\_

**1. AMOUNT OF CLAIM AS OF DATE CASE FILED** \$ 119,607.48  
 If all or part of your claim is secured, complete item 4.  
 If all or part of your claim is entitled to priority, complete item 5.  
 Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

**2. BASIS FOR CLAIM:** (See instruction #2) Labor, materials, and equipment provided

<b>3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b> _____	<b>3a. Debtor may have scheduled account as:</b> _____ <small>(See instruction #3a)</small>	<b>3b. Uniform Claim Identifier (optional):</b> _____ <small>(See instruction #3b)</small>
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**4. SECURED CLAIM:** (See instruction #4)  
 Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.  
**Nature of property or right of setoff:**  
 Describe:  
 Real Estate  Motor Vehicle  Other \_\_\_\_\_  
 Value of Property: \$ \_\_\_\_\_  
 Annual Interest Rate: \_\_\_\_\_ %  Fixed or  Variable (when case was filed)  
 Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ \_\_\_\_\_  
 Basis for Perfection: \_\_\_\_\_  
 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): \$ _____
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**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).
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\* 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

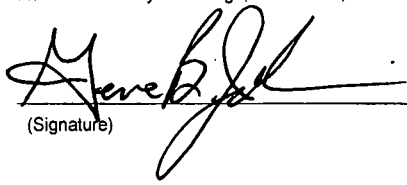
**8. SIGNATURE:** (See instruction #8)

Check the appropriate box.

- I am the creditor.       I am the creditor's authorized agent.  
 (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: Gene B. Johnson  
 Title: Attorney  
 Company: Johnson Law Firm, P.A.

  
 (Signature)

5/29/12  
 (Date)

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

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.

**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

## ITEMIZED STATEMENT

INVOICE 2927	15,792.50
Interest through February 27, 2012	2,772.56
INVOICE 2930	31,745.12
Interest through February 27, 2012	5,573.23
INVOICE 2931	2,212.00
Interest through February 27, 2012	388.24
INVOICE 2949	48,033.20
Interest through February 27, 2012	7,722.16
INVOICE 2975	4,355.00
Interest through February 27, 2012	575.58
INVOICE 2986	390.00
Interest through February 27, 2012	47.89
TOTAL OF INVOICES:	102,527.82
TOTAL OF INTEREST:	17,079.66
GRAND TOTAL:	119,607.48

# Invoice

Bill To
Cliffs Communities P.O. Box 1549 Travelers Rest, SC 29690

Date	Invoice #
4/19/2011	2927

P.O. No.	Terms	Project
	NET 30 Days	Mountain Park Strea...

Date	Qty	Description	Rate	Extension
3/21/2011	9	T4-Volvo 330 Excavator	150.00	1,350.00
3/21/2011	3	A2-Volvo A25C Truck	95.00	285.00
3/21/2011	4	T3-Volvo 210 Excavator	100.00	400.00
3/21/2011	2	T1-CAT 330CL Excavator	150.00	300.00
3/22/2011	2	A2-Volvo A25C Truck	95.00	190.00
3/22/2011	1	T3-Volvo 210 Excavator	100.00	100.00
3/22/2011	1.5	Labor/Air Compressor/Drill and Splitter	125.00	187.50
3/22/2011	1.5	Labor/Air Compressor/Drill and Splitter	125.00	187.50
3/23/2011	3	T1-CAT 330CL Excavator	150.00	450.00
3/24/2011	5.5	A2-Volvo A25C Truck	95.00	522.50
3/24/2011	5.5	T1-CAT 330CL Excavator	150.00	825.00
4/4/2011	8	T1-CAT 330CL Excavator	150.00	1,200.00
4/5/2011	7	T1-CAT 330CL Excavator	150.00	1,050.00
4/6/2011	9.5	T1-CAT 330CL Excavator	150.00	1,425.00
4/7/2011	9	T1-CAT 330CL Excavator	150.00	1,350.00
4/7/2011	1	A2-Volvo A25C Truck	95.00	95.00
4/8/2011	2	T1-CAT 330CL Excavator	150.00	300.00
4/8/2011	2	A2-Volvo A25C Truck	95.00	190.00
4/11/2011	10	T1-CAT 330CL Excavator	150.00	1,500.00
4/12/2011	10	T1-CAT 330CL Excavator	150.00	1,500.00
4/13/2011	9	T1-CAT 330CL Excavator	150.00	1,350.00
4/14/2011	5	T1-CAT 330CL Excavator	150.00	750.00
4/14/2011	2.5	A2-Volvo A25C Truck	95.00	237.50
4/14/2011	0.5	A2-Volvo A25C Truck	95.00	47.50
Invoices over 30 days will be subject to 1.5% interest. 18% annual			<b>Total</b>	\$15,792.50

Interest - \$2,772.54

# Invoice

<b>Bill To</b>
Cliffs Communities P.O. Box 1549 Travelers Rest, SC 29690

<b>Date</b>	<b>Invoice #</b>
4/19/2011	2930

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>
	NET 30 Days	Mountain Park Golf ...

Date	Qty	Description	Rate	Extension
3/22/2011	3.5	A5-Volvo A25D Truck	95.00	332.50
3/22/2011	2	T4-Volvo 330 Excavator	150.00	300.00
3/22/2011	2	T4-Volvo 330 Excavator	150.00	300.00
3/22/2011	3.5	A2-Volvo A25C Truck	95.00	332.50
3/22/2011	2	T4-Volvo 330 Excavator	150.00	300.00
3/24/2011	3	T3-Volvo 210 Excavator	100.00	300.00
3/24/2011	0.5	T3-Volvo 210 Excavator	100.00	50.00
3/25/2011	4	Labor	25.00	100.00
3/25/2011	4	T3-Volvo 210 Excavator	100.00	400.00
3/25/2011	10	T4-Volvo 330 Excavator	150.00	1,500.00
4/2/2011	7.5	T10-Volvo 210 Excavator	100.00	750.00
4/2/2011	8	B6-JD 450	65.00	520.00
4/2/2011	6	B5-D6TXL Blade Control	120.00	720.00
4/2/2011	6	A5-Volvo A25D Truck	95.00	570.00
4/2/2011	6	R4-Dynapac 262D Roller	70.00	420.00
4/2/2011	9	T4-Volvo 330 Excavator	150.00	1,350.00
4/2/2011	6	A3-Volvo A25C Truck	95.00	570.00
4/4/2011	9	B6-JD 450	65.00	585.00
4/4/2011	6	B8-D6RXL Dozer	100.00	600.00
4/4/2011	4	A4-Volvo A25D Truck	95.00	380.00
4/4/2011	2	T4-Volvo 330 Excavator	150.00	300.00
4/4/2011	4	T3-Volvo 210 Excavator	100.00	400.00
4/4/2011	4	A5-Volvo A25D Truck	95.00	380.00
4/4/2011	5	R4-Dynapac 262D Roller	70.00	350.00
4/6/2011	2	L2-Volvo L70 Loader	75.00	150.00
4/6/2011	5.5	Labor	25.00	137.50
4/6/2011	6.5	T3-Volvo 210 Excavator	100.00	650.00
4/6/2011	9.5	Labor	25.00	237.50
4/6/2011	1	Labor	25.00	25.00
4/6/2011	5.5	T10-Volvo 210 Excavator	100.00	550.00
4/6/2011	3	Labor	25.00	75.00
4/6/2011	2	Rollback	55.00	110.00
4/7/2011	9	Labor	25.00	225.00
4/7/2011	1	L2-Volvo L70 Loader	75.00	75.00

Invoices over 30 days will be subject to 1.5% interest. 18% annual

**Total**

# Invoice

Bill To
Cliffs Communities P.O. Box 1549 Travelers Rest, SC 29690

Date	Invoice #
4/19/2011	2930

P.O. No.	Terms	Project
	NET 30 Days	Mountain Park Golf ...

Date	Qty	Description	Rate	Extension
4/7/2011	10	T3-Volvo 210 Excavator	100.00	1,000.00
4/7/2011	9	Labor	25.00	225.00
4/7/2011	1	R4-Dynapac 262D Roller	70.00	70.00
4/7/2011	10	T10-Volvo 210 Excavator	100.00	1,000.00
4/8/2011	5	B6-JD 450	65.00	325.00
4/8/2011	7.5	T10-Volvo 210 Excavator	100.00	750.00
4/8/2011	3.5	T10-Volvo 210 Excavator	100.00	350.00
4/8/2011	7	Labor	25.00	175.00
4/8/2011	7.5	Labor	25.00	187.50
4/8/2011	1	R4-Dynapac 262D Roller	70.00	70.00
4/8/2011	2.5	Labor	25.00	62.50
4/8/2011	7.5	T3-Volvo 210 Excavator	100.00	750.00
4/8/2011	3.5	T3-Volvo 210 Excavator	100.00	350.00
4/8/2011	7.5	Labor	25.00	187.50
4/8/2011	1.5	Labor	25.00	37.50
4/8/2011	2	L2-Volvo L70 Loader	75.00	150.00
4/11/2011	4.5	B6-JD 450	65.00	292.50
4/11/2011	5.5	T10-Volvo 210 Excavator	100.00	550.00
4/11/2011	4.5	T3-Volvo 210 Excavator	100.00	450.00
4/11/2011	7	B6-JD 450	65.00	455.00
4/12/2011	10	Labor	25.00	250.00
4/12/2011	6	Labor	25.00	150.00
4/12/2011	4	T3-Volvo 210 Excavator	100.00	400.00
4/12/2011	10	Labor	25.00	250.00
4/12/2011	6	Labor	25.00	150.00
4/12/2011	4	T10-Volvo 210 Excavator	100.00	400.00
4/13/2011	4	Labor	25.00	100.00
4/13/2011	5	A4-Volvo A25D Truck	95.00	475.00
4/13/2011	4	Labor	25.00	100.00
4/13/2011	5	T4-Volvo 330 Excavator	150.00	750.00
4/13/2011	4	Labor	25.00	100.00
4/14/2011	2	A4-Volvo A25D Truck	95.00	190.00
4/14/2011	5.5	Labor	25.00	137.50
4/14/2011	2	A4-Volvo A25D Truck	95.00	190.00

Invoices over 30 days will be subject to 1.5% interest. 18% annual

**Total**

# Invoice

Bill To
Cliffs Communities P.O. Box 1549 Travelers Rest, SC 29690

Date	Invoice #
4/19/2011	2930

P.O. No.	Terms	Project
	NET 30 Days	Mountain Park Golf ...

Date	Qty	Description	Rate	Extension
4/14/2011	5.5	Labor	25.00	137.50
4/14/2011	2	A5-Volvo A25D Truck	95.00	190.00
4/14/2011	2	A5-Volvo A25D Truck	95.00	190.00
4/14/2011	3.5	Labor	25.00	87.50
4/14/2011	4	T4-Volvo 330 Excavator	150.00	600.00
4/14/2011	2	Labor	25.00	50.00
4/14/2011	1.5	Labor	25.00	37.50
4/15/2011	7	Labor	25.00	175.00
4/15/2011	5	Labor	25.00	125.00
4/15/2011	2	T3-Volvo 210 Excavator	100.00	200.00
4/15/2011	2	Labor	25.00	50.00
4/15/2011	5	T10-Volvo 210 Excavator	100.00	500.00
4/15/2011	7	Labor	25.00	175.00
4/18/2011	8.5	A4-Volvo A25D Truck	95.00	807.50
4/18/2011	8.5	T10-Volvo 210 Excavator	100.00	850.00
4/18/2011	6	T4-Volvo 330 Excavator	150.00	900.00
4/18/2011	2.5	A5-Volvo A25D Truck	95.00	237.50
4/11/2011	120	120' of 15" pipe	7.37	884.40
4/6/2011	4	Bags of grout	8.89	35.56
4/6/2011	30	Concrete Bricks	0.44	13.20
4/6/2011	1	Southern Concrete Materials Invoice	346.96	346.96
4/7/2011	1	18" tee	27.50	27.50
Invoices over 30 days will be subject to 1.5% interest. 18% annual			<b>Total</b>	\$31,745.12

Interest - \$5873.23

# Invoice

<b>Bill To</b>
Cliffs Communities P.O. Box 1549 Travelers Rest, SC 29690

Date	Invoice #
4/19/2011	2931

P.O. No.	Terms	Project
	NET 30 Days	Mountain Park Club ...

Date	Qty	Description	Rate	Extension
4/13/2011	1	Removal and replacement of unsuitable soils	2,212.00	2,212.00
Invoices over 30 days will be subject to 1.5% interest. 18% annual			<b>Total</b>	\$2,212.00

Interest - \$388.24



# Invoice

<b>Bill To</b>
Cliffs Communities P.O. Box 1549 Travelers Rest, SC 29690

<b>Date</b>	<b>Invoice #</b>
5/18/2011	2949

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>
	NET 30 Days	Mountain Park Golf ...

Date	Qty	Description	Rate	Extension
4/20/2011	9	B8-D6RXL Dozer	100.00	900.00
4/20/2011	9	A4-Volvo A25D Truck	95.00	855.00
4/20/2011	9	T10-Volvo 210 Excavator	100.00	900.00
4/20/2011	9	T4-Volvo 330 Excavator	150.00	1,350.00
4/25/2011	9	A4-Volvo A25D Truck	95.00	855.00
4/25/2011	9	T10-Volvo 210 Excavator	100.00	900.00
4/25/2011	9	B8-D6RXL Dozer	100.00	900.00
4/26/2011	9	B8-D6RXL Dozer	100.00	900.00
4/26/2011	9	T3-Volvo 210 Excavator	100.00	900.00
4/26/2011	9	T10-Volvo 210 Excavator	100.00	900.00
4/26/2011	9	A4-Volvo A25D Truck	95.00	855.00
4/27/2011	6	B8-D6RXL Dozer	100.00	600.00
4/27/2011	3	A5-Volvo A25D Truck	95.00	285.00
4/27/2011	9	A4-Volvo A25D Truck	95.00	855.00
4/27/2011	9	T10-Volvo 210 Excavator	100.00	900.00
4/27/2011	9	T3-Volvo 210 Excavator	100.00	900.00
4/28/2011	9	T10-Volvo 210 Excavator	100.00	900.00
4/28/2011	9	A4-Volvo A25D Truck	95.00	855.00
4/28/2011	9	T10-Volvo 210 Excavator	100.00	900.00
4/28/2011	4	A5-Volvo A25D Truck	95.00	380.00
4/28/2011	5	B8-D6RXL Dozer	100.00	500.00
4/28/2011	9	T3-Volvo 210 Excavator	100.00	900.00
5/2/2011	9	A5-Volvo A25D Truck	95.00	855.00
5/2/2011	9	B8-D6RXL Dozer	100.00	900.00
5/2/2011	7	T10-Volvo 210 Excavator	100.00	700.00
5/2/2011	2	T4-Volvo 330 Excavator	150.00	300.00
5/2/2011	9	T3-Volvo 210 Excavator	100.00	900.00
5/2/2011	9	A5-Volvo A25D Truck	95.00	855.00
5/3/2011	9	A5-Volvo A25D Truck	95.00	855.00
5/3/2011	9	T4-Volvo 330 Excavator	150.00	1,350.00
5/3/2011	9	A2-Volvo A25C Truck	95.00	855.00
5/3/2011	2	B8-D6RXL Dozer	100.00	200.00
5/3/2011	7	B10-CAT D8T Dozer	160.00	1,120.00
5/3/2011	48.16	Haul/Spread ABC Stone	20.00	963.20

Invoices over 30 days will be subject to 1.5% interest. 18% annual

**Total**

# Invoice

Bill To
Cliffs Communities P.O. Box 1549 Travelers Rest, SC 29690

Date	Invoice #
5/18/2011	2949

P.O. No.	Terms	Project
	NET 30 Days	Mountain Park Golf ...

Date	Qty	Description	Rate	Extension
5/5/2011	9	A5-Volvo A25D Truck	95.00	855.00
5/5/2011	9	A2-Volvo A25C Truck	95.00	855.00
5/5/2011	9	T4-Volvo 330 Excavator	150.00	1,350.00
5/5/2011	9	B8-D6RXL Dozer	100.00	900.00
5/6/2011	8	T4-Volvo 330 Excavator	150.00	1,200.00
5/6/2011	1	T4-Volvo 330 Excavator	150.00	150.00
5/6/2011	9	A5-Volvo A25D Truck	95.00	855.00
5/6/2011	9	B8-D6RXL Dozer	100.00	900.00
5/9/2011	9	B10-CAT D8T Dozer	160.00	1,440.00
5/9/2011	9	A5-Volvo A25D Truck	95.00	855.00
5/9/2011	9	T4-Volvo 330 Excavator	150.00	1,350.00
5/9/2011	9	B8-D6RXL Dozer	100.00	900.00
5/10/2011	1	R4-Dynapac 262D Roller	70.00	70.00
5/10/2011	7	B8-D6RXL Dozer	100.00	700.00
5/10/2011	1	L2-Volvo L70 Loader	75.00	75.00
5/10/2011	9	A5-Volvo A25D Truck	95.00	855.00
5/10/2011	9	T4-Volvo 330 Excavator	150.00	1,350.00
5/10/2011	9	B10-CAT D8T Dozer	160.00	1,440.00
5/11/2011	2	A5-Volvo A25D Truck	95.00	190.00
5/11/2011	7	T4-Volvo 330 Excavator	150.00	1,050.00
5/11/2011	9	B8-D6RXL Dozer	100.00	900.00
5/12/2011	4	Labor	25.00	100.00
5/12/2011	5	T4-Volvo 330 Excavator	150.00	750.00
5/12/2011	9	B8-D6RXL Dozer	100.00	900.00

Invoices over 30 days will be subject to 1.5% interest. 18% annual	<b>Total</b>	\$48,033.20
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Interest - \$7,722.16

# Invoice

<b>Bill To</b>
Cliffs Communities P.O. Box 1549 Travelers Rest, SC 29690

<b>Date</b>	<b>Invoice #</b>
7/14/2011	2975

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>
	NET 30 Days	Mountain Park Golf ...

Date	Qty	Description	Rate	Extension
7/14/2011	19	A4-Volvo A25D Truck- for June 14 thru July 13 (credit \$30.00 per hour for Operator provided by The Cliffs)	65.00	1,235.00
7/14/2011	48	A5-Volvo A25D Truck- for June 14 thru July 13 (credit \$30.00 per hour for Operator provided by The Cliffs)	65.00	3,120.00
Invoices over 30 days will be subject to 1.5% interest. 18% annual			<b>Total</b>	\$4,355.00

Interest - \$575.58

# Invoice

Bill To
Cliffs Communities P.O. Box 1549 Travelers Rest, SC 29690

Date	Invoice #
8/3/2011	2986

P.O. No.	Terms	Project
	NET 30 Days	Mountain Park Golf ...

Date	Qty	Description	Rate	Extension
7/14/2011	6	A4-Volvo A25D Truck (Credit \$30.00 per hour for Operator provided by The Cliffs)	65.00	390.00
Invoices over 30 days will be subject to 1.5% interest. 18% annual			<b>Total</b>	\$390.00

Interest - \$47.89

# JOHNSON LAW FIRM, P.A.

ATTORNEYS AND COUNSELLORS AT LAW

P. O. Box 1288  
ARDEN, NORTH CAROLINA 28704

TELEPHONE: 828-650-0859  
FACSIMILE: 828-650-0913

**Gene B. Johnson, Attorney**  
Licensed in the State of N.C.

Physical Address:  
9 Legend Drive  
Arden, NC 28704

May 29, 2012

BMC Group, Inc.  
Attn: Cliffs Claims Processing  
18675 Lake Drive East  
Chanhassen, MN 55317

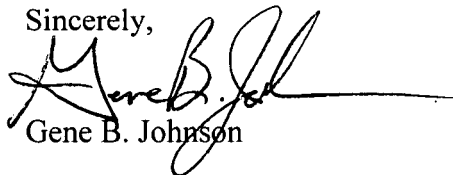
Re: Proof of Claim  
Case Number: 12-01225  
Debtor: The Cliffs at Mountain Park Golf & Country Club, LLC  
Creditor: Jerry T. Whitmire Grading, Inc.

To Whom It May Concern:

Enclosed is an original and one copy of the Proof of Claim regarding the above-described matter. Please file the original and return the copy with an acknowledgement of the filing of the claim. I have also enclosed a stamped, self-addressed, envelope for your convenience.

I thank you in advance for your assistance and cooperation. Should you have any questions or comments concerning this matter, please do not hesitate to contact me.

Sincerely,



Gene B. Johnson

Enclosures as stated.

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JZ 7WD F29 22 3000 0739

RECEIVED  
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BMC GROUP

SHIPMENT FROM

UPS ACCOUNT NO. ZWOFZ9

REFERENCE NUMBER

Whitnie/cliffs  
Gene B. Johnson  
JOHNSON LAW FIRM, PA  
9 LEGEND DRIVE  
ARDEN NC 28704

TELEPHONE

828-650-0859

TELEPHONE

Cliffs Claims Proc. 952-404-570

BMC Group, Inc.

15675 Lake Drive East

Chanhassen, MN 55317

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JZ 7WD F29 22 3000 0739

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DATE OF SHIPMENT

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