

UNITED STATES BANKRUPTCY COURT District of South Carolina		PROOF OF CLAIM
Name of Debtor: The Cliffs at Walnut Cove Golf & Country Club, LLC		Case Number: 12-01227
NOTE: <i>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.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): The Cliffs at Walnut Cove, LLC		COURT USE ONLY
Name and address where notices should be sent: James B. Anthony, Member 3598 Highway 11 Travelers Rest, SC 29690		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Telephone number: (864) 371-1000 email: janthony@cliffscommunities.com		RECEIVED MAY 31 2012 BMC GROUP
Name and address where payment should be sent (if different from above): Telephone number: _____ email: _____		
1. Amount of Claim as of Date Case Filed: \$ <u>15,704,833.00</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 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>Account Receivable-Inter-company (See attached)</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:		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: \$ <u>15,704,833.00</u>
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:

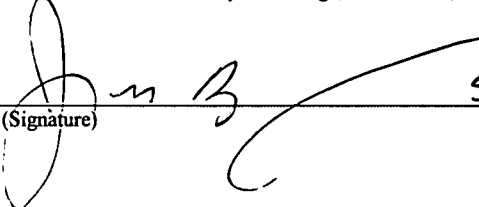
8. Signature: (See instruction #8)

Check the appropriate box.

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

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: James B. Anthony
 Title: Member
 Company: The Cliffs at Walnut Cove, LLC
 Address and telephone number (if different from notice address above):


 (Signature) _____
 (Date) 5/29/2012

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.

Debtor: Cliffs at Walnut Cove Golf & Country Club, LLC

Creditor: Cliffs at Walnut Cove, LLC

Attachments:

1. Inter-Company Account Balance:

Inter-company Accounts were historically used to control inter-company transactions between legal entities of the Cliffs Communities, Inc. up until the time of the formation of the Cliffs Club & Hospitality Group, Inc.

Account transactions attached.

- These transaction were dated from July 2002 until June 2010 and represent the transfer of amenity costs from Cliffs at Walnut Cove, LLC (Development Company) to the Cliffs at Walnut Cove Golf & Country Club, LLC for the costs of the construction of the Golf Course and Turn House.

12-01227

55 - Walnut Cove Golf & Country Club
Trial Balance for Feb, 2012
Closing Period Balances

Account	Description	Closing Bal Debit	Closing Bal Credit
1813	Due to/from Cliffs @ Mtn Park	0.00	-50,000.00
1825	Due to/from Cliffs @ Keowee Springs	64.20	0.00
1835	Due to/from Cliffs @ Walnut Cove	0.00	-15,704,832.68
1850	Due to/from Cliffs @ Glassy CC	0.00	-695.11
1851	Due to/from Cliffs Valley CC	0.00	-11,109.51
1852	Due to/from Keowee Vineyards CC	267,460.97	0.00
1853	Due to/from Keowee Falls South CC	0.00	-117,689.64
1854	Due to/from Keowee Springs CC	91,373.65	0.00
1856	Due to/from Mountain Park CC	0.00	-95,000.00
1859	Due to/from Cliffs Club & Hosp Grp	0.00	-16,107,149.41
1864	Due to/from Property Mgt Group	20,279.71	0.00
1866	Due to/from LaBastide Mgmt Group	1,995.87	0.00
1899	Due to/from Cliffs Mgmt Services	16,483,104.26	0.00
Total Report		16,864,278.66	-32,086,476.35

==== End of Report =====

WALNUT COVE GOLF & COUNTRY CLUB

GENERAL LEDGER DETAIL REPORT

DETAIL POSTINGS FOR DATES 01/01/01 THRU 12/31/07

ACCOUNT NO/ PER DATE	JOURNAL	POSTING REMARKS	BEGINNING BAL	DEBIT	CREDIT	NET CHANGE	ENDING BAL
1105-05-000	Due to/from CWC		.00				.00
07 07/31/02	GL-J0001	record escrow activity		704,000.00			704,000.00
08 08/29/02	GL-J0002	record cash entries		315,000.00			1,019,000.00
09 09/30/02	GL-J0004	record escrow activity		205,000.00			1,224,000.00
10 10/31/02	GL-J0005	record escrow activity		225,000.00			1,449,000.00
11 11/30/02	GL-J0006	record cash activity		180,000.00			1,629,000.00
11 11/30/02	GL-J0007	RECL portion of GL6			50,000.00		1,579,000.00
12 12/31/02	GL-J0008	record monthly entries		115,000.00			1,694,000.00
12 12/31/02	GL-J0014	rec membership for land, AJE72		695,000.00			2,389,000.00
01 01/31/03	GL-J0009	rec jan activity		25,000.00			2,414,000.00
03 03/31/03	GL-J0011	record escrow activity		50,000.00			2,464,000.00
05 05/31/03	GL-J0017	REC TRANSFER		40,000.00			2,504,000.00
07 07/31/03	GL-J0019	rec escrow activity		100,000.00			2,604,000.00
09 09/30/03	GL-J0021	rec escrow activity		350,000.00			2,954,000.00
10 10/15/03	GL-J0023	Rec Mulhearn entry		40,000.00			2,994,000.00
10 10/30/03	GL-J0022	record escrow activity		175,000.00			3,169,000.00
10 10/30/03	GL-J0022	record escrow activity			60,000.00		3,109,000.00
11 11/30/03	GL-J0024	rec escrow activity		125,000.00			3,234,000.00
12 12/26/03	GL-J0025	Transfer to CWC Operating		100,000.00			3,334,000.00
12 12/31/03	GL-J0029	reverse entry from dec 2002			695,000.00		2,639,000.00
12 12/31/03	JE-J0601	AJE#46 R/C memb liability		525,000.00			3,164,000.00
01 01/23/04	GL-J0028	Transfer to CWC-operating		50,000.00			3,214,000.00
02 02/17/04	GL-J0031	Transfer to CWC operating		200,000.00			3,414,000.00
03 03/26/04	JE-J0310	Transfer to CWC operating		100,000.00			3,514,000.00
05 05/14/04	JE-J0339	Transfer to CWC operating		200,000.00			3,714,000.00
05 05/18/04	JE-J0675	Transfer to CWC operating		200,000.00			3,914,000.00
06 06/08/04	JE-J0707	Transfer to CWC operating		235,000.00			4,149,000.00
07 07/06/04	JE-J0782	Transfer to CWC operating		400,000.00			4,549,000.00
07 07/15/04	JE-J0801	Transfer from WCC		250,000.00			4,799,000.00
09 09/16/04	JE-J0913	Transfer from CWC G&CC		250,000.00			5,049,000.00
09 09/24/04	JE-J0922	Trans to CWC operating fr WCC		250,000.00			5,299,000.00
10 10/12/04	JE-J0975	check to Walnut Cove OP		50,000.00			5,349,000.00
10 10/29/04	GL-J0043	rec escrow activity		200,000.00			5,549,000.00
11 11/24/04	GL-J0045	rec escrow activity		250,000.00			5,799,000.00
12 12/20/04	JE-J1078	transfer from CWC Golf to CMS		300,000.00			6,099,000.00
12 12/22/04	JE-J1081	transfer to CKC #4801		250,000.00			6,349,000.00
12 12/31/04	GL-J0046	reverse JE 1081			250,000.00		6,099,000.00
01 01/31/05	GL-J0047	rec escrow activity		300,000.00			6,399,000.00
02 02/28/05	GL-J0048	rec escrow activity		750,000.00			7,149,000.00
03 03/17/05	GL-J0080	Record check in proper pd		300,000.00			7,449,000.00
03 03/31/05	GL-J0081	Correct GL-1058			1,938.25		7,447,061.75
03 03/31/05	GL-J1058	rec cash activity		1,938.25			7,449,000.00
03 03/31/05	JE-J0705	Reclass to WCC			247,776.44		7,201,223.56
04 04/30/05	GL-J0083	Reverse entry		1,938.25			7,203,161.81
04 04/30/05	GL-J1076	correct dut to from entries			1,938.25		7,201,223.56
04 04/30/05	JE-J0717	Reclass assets to WCC Golf			55,234.61		7,145,988.95
05 05/01/05	AJ-J0005	WCC Golf Course			335,298.94		6,810,690.01
05 05/31/05	GL-J0063	Record May bank rec adjs		300,000.00			7,110,690.01

WALNUT COVE GOLF & COUNTRY CLUB

GENERAL LEDGER DETAIL REPORT

DETAIL POSTINGS FOR DATES 01/01/01 THRU 12/31/07

ACCOUNT NO./	PER	DATE	JOURNAL	POSTING	REMARKS	BEGINNING BAL	DEBIT	CREDIT	NET CHANGE	ENDING BAL
1105-05-000			Due to/from CWC		(Continued)					
05	05/31/05	GL-J0069	Record PPD Dues Granted (R204)				15,000.00			7,125,690.01
05	05/31/05	GL-J0080	Record check in proper pd					300,000.00		6,825,690.01
05	05/31/05	RR-J0001	Trans Assets from CWC to WCC					915,228.22		5,910,461.79
05	05/31/05	RR-J0001	Trans Assets from CWC to WCC				105,047.47			6,015,509.26
12	12/31/05	AJ-J0011	AJE to transfer clubhouse					5,180,580.41		834,928.85
12	12/31/05	AJ-J0105	WC m'ship upgrade credit				660,000.00			1,494,928.85
12	12/31/05	BM-J0004	WCC Golf Course Reclass					13,884,005.56		12,389,076.71CR
12	12/31/05	VB-J0011	Reclass PR 2236-01 -07					563,070.36		12,952,147.07CR
07	07/18/06	CK-J0001	M. Trim Loan, Apply to MS Liab				50,000.00			12,902,147.07CR
11	11/28/06	BM-J0010	Reclass Dubose to WCC					6,142.46		12,908,289.53CR
12	12/31/06	AJ-J0007	Corr...wrong account used					2,589,297.93		15,497,587.46CR
						<u>.00</u>	<u>9,637,923.97</u>	<u>25,135,511.43</u>	<u>15,497,587.46CR</u>	<u>15,497,587.46CR</u>
			REPORT TOTAL:			<u>.00</u>	<u>9,637,923.97</u>	<u>25,135,511.43</u>	<u>15,497,587.46CR</u>	<u>15,497,587.46CR</u>

55 - Walnut Cove Golf & Country Club
 Detailed G/L History from Jan 1, 2006 to Feb 28, 2012

Date	JR Audit#	Reference	Description	Amount
1835-0000000 Due to/from Cliffs @ Walnut Cove				
Dec 31, 06	GJ	GJ9065	OpenBal 1102-00-000	340,000.00
Dec 31, 06	GJ	GJ9065	OpenBal 1105-05-000	-15,497,587.46
Dec 31, 06	GJ	GJ9177	BegBal update for ED entries	753,545.56
Dec 31, 06	GJ	GJ9276	Rev ED0503. GJ9177	-753,545.56
Dec 31, 07	GJ	GJ9078	Due to Co. 35	-82,521.00
Dec 31, 07	GJ	GJ9072	WCDEC-R/C Due to Co. 54	-731.86
Dec 31, 07	GJ	GJ9080	54-Correct posting error	731.86
Dec 31, 07	GJ	GJ9080	Due to Co. 54	-731.86
Dec 31, 07	GJ	GJ9281	Correct Interco Relationship	731.86
Aug 31, 08	GJ	GJ9134	Due to Co. 35	-51,957.80
Jun 1, 10	GJ	GJ0349	WIRE 59-Holland - CWC Wellness/Tenn	-412,766.42

				-15,704,832.68
				=====
				-15,704,832.68

==== End of Report =====

May 29, 2012 4:33pm

User: MRITSCH Term: T0

WALNUT COVE GOLF & COUNTRY CLUB

GENERAL LEDGER DETAIL REPORT

DETAIL POSTINGS FOR DATES 01/01/01 THRU 12/31/07

ACCOUNT NO./ PER DATE	JOURNAL	POSTING REMARKS	BEGINNING BAL	DEBIT	CREDIT	NET CHANGE	ENDING BAL
1102-00-000		Due to/from CWC	.00				.00
06 06/30/05	JE-J0008	Allocate Dev Depreciation			162,000.00		162,000.00CR
07 07/31/05	JE-J0007	Allocate CWC Depreciation			54,000.00		216,000.00CR
08 08/31/05	JE-J0009	Allocate Dev Depreciation			54,000.00		270,000.00CR
09 09/27/05	JE-J1528	Depreciation - September			54,000.00		324,000.00CR
10 10/26/05	RR-J0008	DEPREC/Depreciation			54,000.00		378,000.00CR
11 11/30/05	RR-J0009	DEPREC/Depreciation			54,000.00		432,000.00CR
11 11/30/05	RR-J0031	DEPREC/Depreciation			54,000.00		486,000.00CR
11 11/30/05	RR-J0032	DEPREC/Depreciation		54,000.00			432,000.00CR
12 12/30/05	RR-J0010	DEPREC/Depreciation			54,000.00		486,000.00CR
12 12/31/05	AJ-J0008	AJE to correct land class			4,881,605.40		5,367,605.40CR
12 12/31/05	AJ-J0008	Reverse AJE 0008		4,881,605.40			486,000.00CR
12 12/31/05	AJ-J0008	Reverse AJE 0008		406,708.86			79,291.14CR
12 12/31/05	AJ-J0009	AJE to correct land class			406,708.86		486,000.00CR
12 12/31/05	AJ-J0010	AJE to correct land class			154,936.72		640,936.72CR
12 12/31/05	AJ-J0010	Capitalized Interest			426,267.00		1,067,203.72CR
12 12/31/05	AJ-J0010	Capitalized Interest			241,547.00		1,308,750.72CR
12 12/31/05	AJ-J0010	Capitalized Interest correctio			30,353.00		1,339,103.72CR
12 12/31/05	ED-J0503	Transfer from CWC		753,545.56			585,558.16CR
12 12/31/05	GL-J0094	Rec. Other Rev, Exp, & AJEs		350,000.00			235,558.16CR
12 12/31/05	JE-J0019	Land transfer to FA-correction		154,936.72			80,621.44CR
12 12/31/05	JE-J0019	Land transfer to FA-correction			144,025.63		224,647.07CR
12 12/31/05	JE-J0020	Land transfer to fixed asset			5,243,904.85		5,468,551.92CR
12 12/31/05	JE-J0020	Reversal trans of Land to FA		5,243,904.85			224,647.07CR
12 12/31/05	VB-J0035	Recl PR#2261-01-06 to WCC			267,248.02		491,895.09CR
01 01/01/06	VB-J0112	Transfer GE Cap. Loans to WCC		260,085.19			231,809.90CR
01 01/01/06	VB-J0112	Transfer GE Cap. Loans to WCC		8,549.38			223,260.52CR
01 01/01/06	VB-J0112	Transfer GE Cap. Loans to WCC		185,259.48			38,001.04CR
01 01/01/06	VB-J0112	Transfer GE Cap. Loans to WCC		45,946.08			7,945.04
01 01/01/06	VB-J0112	Transfer GE Cap. Loans to WCC		53,704.67			61,649.71
01 01/01/06	VB-J0112	Transfer GE Cap. Loans to WCC		200,000.76			261,650.47
10 10/24/06	BM-J0015	Reclass Dubose to WCC			1,370,000.00		1,108,349.53CR
12 12/01/06	BM-J0002	Reclass FA from CWC to WCC			727,402.84		1,835,752.37CR
12 12/31/06	AJ-J0004	2006 Upgrades		340,000.00			1,495,752.37CR
12 12/31/06	AJ-J0007	Consolidate CWC 1/C		2,589,297.93			1,093,545.56
12 12/31/06	ED-J0503	Reverse ED0503, 123105			753,545.56		340,000.00
			.00	15,527,544.88	15,187,544.88	340,000.00	340,000.00
		REPORT TOTAL:	.00	15,527,544.88	15,187,544.88	340,000.00	340,000.00

UPS CampusShip: View/Print Label

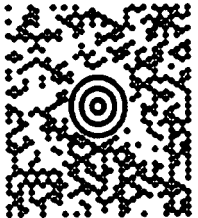



1. Ensure there are no other shipping or tracking labels attached to your package. Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.

2. Fold the printed sheet containing the label at the line so that the entire shipping label is visible. Place the label on a single side of the package and cover it completely with clear plastic shipping tape. Do not cover any seams or closures on the package with the label. Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

3. GETTING YOUR SHIPMENT TO UPS
 UPS locations include the UPS Store®, UPS drop boxes, UPS customer centers, authorized retail outlets and UPS drivers.
 Find your closest UPS location at: www.ups.com/dropoff
 Take your package to any location of The UPS Store®, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Customers with a Daily Pickup
Your driver will pickup your shipment(s) as usual.

FOLD HERE

NANCY GOLDSMITH 864-371-1052 CLIFPS CORPORATE OFFICE 3598 HIGHWAY 11 TRAVELERS REST SC 296690		3 LBS PAK 1 OF 1
SHIP TO: CLIFPS CLAIMS PROCESSING BMC GROUP INC 18675 LAKE DRIVE EAST CHANHASSEN MN 55317-9383		
		MN 559 9-03 
UPS NEXT DAY AIR 1 TRACKING #: 1Z 7Y9 T95 01 9591 4158		
		BILLING: P/P CS 14.1.10. WXPBEO 27.0A. 04/2012 

RECEIVED
 MAY 31 2012
 BMC GROUP