

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

PROOF OF CLAIM



Your Claim is Scheduled As Follows:
Schedule/Claim ID: s15719
AMOUNT/CLASSIFICATION:
\$2,168.07 UNSECURED

Name of Debtor:
Cliffs Club & Hospitality Service Company, LLC

Case Number:
12-01237

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:
 29347866010878
Papertec Inc.
GARY FLECK
38 River Birch Way
Greer, SC 29650

RECEIVED
MAY 31 2012
BMC GROUP

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.

Creditor Telephone Number () email:

THIS SPACE IS FOR COURT USE ONLY

Name and address where payment should be sent (if different from above):

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.

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. \$ 2613.38

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: UNPAID INVOICES / GOOD SOLD
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
PO #S FOR EACH LOCATION

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:

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): \$ _____

You MUST specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- 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).
- 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).

- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).
- 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.



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: GARY FLECK
 Title: PRESIDENT
 Company: PAPERTEC INC

[Signature] 5.28.12
 (Signature) (Date)

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

Telephone number: 864 449 0231 email: papertec@charter.net

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

Papertec

38 River Birch Way
Greer, SC 29650

ORDERED BY

Sherry
Club House

BILL TO

The Cliffs, Keowee Vineyards
Club House
856 Clubhouse Drive
Sunset, SC 29685

DATE 3/18/2011

INVOICE # 105615

DUE DATE 4/17/2011

QTY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
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PO # 68500

4	HT - 602	Center Pull Towel x 6 per case	44.00	176.00
5	4060	38x60/1.7ml Heavy Can Liner/100case	48.82	244.10

Thank you

Sales Tax (6.0%) \$25.21

Total \$445.31

(864) 877 2737
Pull2dry@charter.net

Invoice

Papertec

38 River Birch Way
Greer, SC 29650

ORDERED BY

Sherry
Club House

BILL TO

The Cliffs, Keowee Vineyards
Club House
856 Clubhouse Drive
Sunset, SC 29685

DATE 4/27/2011

INVOICE # 105676

DUE DATE 5/27/2011

QTY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
PO # 68500				
8	HT - 602	Center Pull Towel x 6 per case	44.00	352.00
2	06 - 2302	Case, 2 ply Jumbo Tissue/ x 2.5" core	36.00	72.00
4	4060	38x60/1.7ml Heavy Can Liner/100case	48.82	195.28
1	0504-4	Anti-bacterial Hand Soap, Case (4gal.)	27.00	27.00

Thank you

Sales Tax (6.0%) \$38.78

Total \$685.06

(864) 877 2737
Pull2dry@charter.net

Papertec

38 River Birch Way
Greer, SC 29650

ORDERED BY

Mathew Stevens
David Smith
Patrick Clark

BILL TO

The Cliffs Valley
3998 N. Hwy. 25
Travelers Rest, SC 29690
Att: Mathew

DATE 6/28/2011

INVOICE # 105766

DUE DATE 7/28/2011

QTY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
PO # 70285				
3	HT - 602	Center Pull Towel x 6 per case - Maintenance	44.00	132.00
2	4060	38x60/2.0ml Heavy Can Liner/100case	48.82	97.64
2	325A	Air Freshener	7.72	15.44
1	'D' Batteries	'D' Batteries	2.50	2.50
1	HT - 602	Center Pull Towel x 6 per case - Course	44.00	44.00
1	06 - 2302	Case, 2 ply Jumbo Tissue/ x 2.5" core	36.00	36.00
4	325A	Air Freshener	7.72	30.88

Happy 4th of July

Sales Tax (6.0%) \$21.51

Total \$379.97

(864) 877 2737
Pull2dry@charter.net

Papertec

38 River Birch Way
Greer, SC 29650

ORDERED BY

Tony Bisbee/Chad

BILL TO

The Cliffs at Glassy
200 Fire Pinkway
Landrum, SC 29356
Att: Tony Bisbee

DATE 6/28/2011

INVOICE # 105767

DUE DATE 7/28/2011

QTY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		PO # 70286		0.00
1	HT - 602	Center Pull Towel x 6 per case	44.00	44.00
1	06 - 2302	Case, 2 ply Jumbo Tissue/ x 2.5" core	36.00	36.00
6	325A	Air Freshener	7.72	46.32
4	'D' Batteries	'D' Batteries	2.50	10.00

Happy 4th of July

Sales Tax (6.75%) \$9.20

Total \$145.52

(864) 877 2737
Pull2dry@charter.net

Papertec

38 River Birch Way
Greer, SC 29650

ORDERED BY

Tony Bisbee/Chad

BILL TO	DATE	5/12/2011
The Cliffs at Glassy 200 Fire Pinkway Landrum, SC 29356 Att: Tony Bisbee	INVOICE #	105697
	DUE DATE	6/11/2011

QTY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
PO # 70286				
5	HT - 602	Center Pull Towel x 6 per case - Maintenance Building	44.00	220.00
3	06 - 2302	Case, 2 ply Jumbo Tissue/ x 2.5" core	36.00	108.00
2	4060	38x60/2.0ml Heavy Can Liner/100case	48.82	97.64
3	325A	Air Freshener	7.72	23.16
1	HT - 602	Center Pull Towel x 6 per case - Course Restrooms	44.00	44.00
1	06 - 2302	Case, 2 ply Jumbo Tissue/ x 2.5" core	36.00	36.00
4	325A	Air Freshener	7.72	30.88

Thank you

(864) 877 2737
Pull2dry@charter.net

Sales Tax (6.75%) \$37.78

Total \$597.46

Papertec

38 River Birch Way
Greer, SC 29650

ORDERED BY

Jim Evans

BILL TO

Keowee Falls South Maintenance
306 Indian Trail
Salem, SC 29676

DATE 5/26/2011

INVOICE # 105724

DUE DATE 6/25/2011

QTY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
PO # 70284				
1	HT - 602	Center Pull Towel x 6 per case - Maintenance	44.00	44.00
1	24330	Can Liners 24 x 33 , 1000	33.60	33.60
2	4060	38x60/2.0ml Heavy Can Liner/100case	48.82	97.64
2	325A	Air Freshener	7.72	15.44
1	43480	Can Liners, Clear HI-D/250 x 17 Mic	38.12	38.12
1	HT - 602	Center Pull Towel x 6 per case - Course Restrooms	44.00	44.00
1	06 - 2302	Case, 2 ply Jumbo Tissue/ x 2.5" core	36.00	36.00
4	325A	Air Freshener	7.72	30.88

Thank you

Sales Tax (6.0%) \$20.38

Total \$360.06

(864) 877 2737
Pull2dry@charter.net



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GARY FLECK

PAPERTEC, INC

38 RIVER BIRCH WAY

GREEN SC 29650

RECEIVED

MAY 31 2012

BMC GROUP

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BMC GROUP, INC

ATT: CUTFS CLAIMS PROCESSING

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CHANHASSEN, MN 55317

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