

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

PROOF OF CLAIM



Your Claim is Scheduled As Follows:
Schedule/Claim ID: s12807
AMOUNT/CLASSIFICATION:
\$26,000.00 UNSECURED
(CONTINGENT)

Name of Debtor:
The Cliffs Valley Golf & Country Club, LLC

Case Number:
12-01236

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).

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.

THIS SPACE IS FOR COURT USE ONLY

Name of Creditor (the person or other entity to whom the debtor owes money or property) :

QUENTIN W (II) & BETTY G. WIEST

Name and address where notices should be sent:

29347866003261
Wiest, Quinten
245 Walnut Street
Ridgewood, NJ 07450

RECEIVED

MAY 31 2012

BMC GROUP

qwiest99@yahoo.com

Creditor Telephone Number (201) 652-0858 email:

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 \$ 26,000

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: MONEY LOANED AS RETURNABLE MEMBERSHIP
(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 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.

Cliffs POC



01277

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: QUENTIN W WIEST II
 Title: _____
 Company: _____

Quentin W Wiest II 5-30-12
 (Signature) (Date)

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

Telephone number: 201-390-6811 email: qwiest99@yahoo.com

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 CLIFFS GOLF AND COUNTRY CLUB, INC.
MEMBERSHIP AGREEMENT**

I have received and reviewed official club documents, specifically The Cliffs Golf and Country Clubs constitution and by-laws, rules and regulations (as modified June 1, 1999), outlining the Valley Membership Program. I agree to participate and become enrolled as a member of The Cliffs Valley Golf Club Inc., which is managed and operated by The Cliffs Golf and Country Club, Inc. and agree to pay the applicable membership fees in the amount(s) indicated below.

	Membership Classification	Membership Fees
<input checked="" type="checkbox"/>	Valley Social Athletic	\$6,000
<input checked="" type="checkbox"/>	Valley A	\$20,000
<input type="checkbox"/>	Valley Sports	\$ _____

My rights and privileges as a member shall be governed by the plan documents and the club's by-laws, rules and regulations. Membership in the club does not convey any ownership, stock or equity certificate or other rights of ownership. As a member, I cannot be assessed as a matter of contract with the Club, and I assume no liability whatsoever in connection with the membership other than the payment of an applicable membership fee, dues and charges incurred by myself, my family and guests.

The Club reserves the right to set membership classification limitations. The Club has the plenary power to modify classes of memberships, their definitions, privileges, requirements and availability.

I shall be bound by the terms and conditions of the plan documents, as they may be amended from time to time in accordance with their terms and this membership purchase agreement.

I agree to pay the dues, fees and charges applicable to my membership classification(s) set forth by the club ownership, as it may be amended from time to time.

I hereby agree to release and discharge the Club, its ownership, affiliates, employees and agents from any and all claims and causes of action that I may have against any of them regarding the Club membership program and facilities, except claims and causes of action arising from misrepresentations or omissions in the club documents.

Date

Member Signature

William Boyd, Vice President
Club Operations
The Cliffs Golf & CC, Inc.

Date

Member Signature

Patt Fero, Club Representative
Membership Department
The Cliffs Golf & CC, Inc.



**THE CLIFFS GOLF AND COUNTRY CLUB, INC.
VALLEY A ENROLLMENT FORM**

This is to certify that **Quentin and Betty Wiest, II** have made application for membership in the CLIFFS GOLF AND COUNTRY CLUB. The membership classification applied for is Valley A membership. It is acknowledged that the applicant has submitted a payment of **Twenty thousand dollars (\$20,000)**. The following is the scheduled due dates and amounts of future payments:

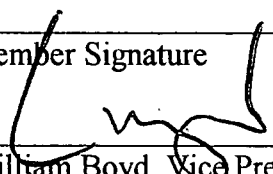
Due at Closing

By signing this form, the Member(s) acknowledges, as a matter of record, the type of Membership classification, and its privileges, and the refund value of initiation deposit paid in the event of resignation or transfer of membership. Furthermore, the Member(s) has received a copy of the club by-laws, rules and regulations, as modified June 1, 1999, and has an understanding of the same.

MEMBERSHIP CLASSIFICATION:	Valley A
MEMBERSHIP ACCOUNT NUMBER:	W136
INITIATION DEPOSIT PAID:	\$20,000
TOTAL FEES PAID:	\$20,000
PROPERTY REFERENCE:	Section J Lot 75
DATE:	November 7, 1999

Date

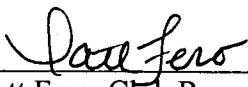
Member Signature



William Boyd, Vice President
Club Operations
The Cliffs Golf & CC, Inc.

Date

Member Signature



Patt Fero, Club Representative
Membership Department
The Cliffs Golf & CC, Inc.

**THE CLIFFS GOLF AND COUNTRY CLUB, INC.
VALLEY SOCIAL ATHLETIC MEMBERSHIP ENROLLMENT FORM**

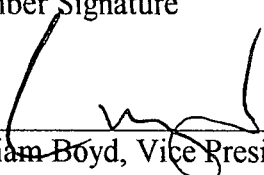
This is to certify that **Quentin and Betty Wiest, II** have purchased a Valley Social Athletic Membership, in conjunction with purchase of property at The Cliffs Valley Community. It is acknowledged that he/she has submitted membership fees in the amount of **Six thousand dollars (\$6,000)**. It is further agreed that the member(s) understand the membership classification purchased, its privileges and benefits, and refund values associated with a resignation from the club, as outlined in the Cliffs Golf & Country Clubs constitution and by-laws, rules and regulations as modified June 1, 1999.

(For office use only)

MEMBERSHIP CLASSIFICATION	Valley Social Athletic
MEMBERSHIP ACCOUNT NUMBER	W136
INITIATION DEPOSIT PAID	\$6,000
TOTAL FEES PAID	\$6,000
DATE:	November 7, 1999

Date


Member Signature



William Boyd, Vice President
Club Operations
The Cliffs Golf & CC, Inc.

Date

Member Signature



Patt Fero, Club Representative
Membership Department
The Cliffs Golf & CC, Inc.

A. SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

OMB NO. 2502-0265



B. TYPE OF LOAN							
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unis.	6. FILE NUMBER	7. LOAN NUMBER	8. MORTGAGE INS CASE NUMBER		
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.		99-280				
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. 4.2 05-95 (3/99-280)							
D. NAME AND ADDRESS OF BORROWER			E. NAME AND ADDRESS OF SELLER		F. NAME AND ADDRESS OF LENDER		
Quentin W. Wiest, II and Betty G. Wiest 245 North Walnut Street Ridgewood, NJ 07450			Gary A. Sems		First Union National Bank of South Carolina One Insignia Plaza Greenville, SC 29602		
G. PROPERTY LOCATION			H. SETTLEMENT AGENT		I. SETTLEMENT DATE		
Lot 75, Sec. J, Cliffs Valley Travelers Rest, SC 29690 Greenville County, SC			Jeffrey H. Gray, LLC PLACE OF SETTLEMENT 6 Old Highway 25 Travelers Rest, SC 29690		December 17, 1999		
J. SUMMARY OF BORROWER'S TRANSACTION				K. SUMMARY OF SELLER'S TRANSACTION			
100. GROSS AMOUNT DUE FROM BORROWER				400. GROSS AMOUNT DUE TO SELLER			
101. Contract Sales Price		168,000.00		401. Contract Sales Price		168,000.00	
102. Personal Property				402. Personal Property			
103. Settlement Charges to Borrower line 1400		29,183.50		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 12-17-99 to 01-01-20		59.59		407. County Taxes 12-17-99 to 01-01-20		59.59	
108. Homeowner's Dues 12-17-99 to 01-01-20		16.03		408. Homeowner's Dues 12-17-99 to 01-01-20		16.03	
109.				409.			
110. Water Tap Fee		1,250.00		410. Water Tap Fee		1,250.00	
111.				411.			
112.				412.			
120. GROSS AMOUNT DUE FROM BORROWER		198,509.12		420. GROSS AMOUNT DUE TO SELLER		169,325.62	
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER				500. REDUCTIONS IN AMOUNT DUE TO SELLER			
201. Deposit or earnest money		8,500.00		501. Excess Deposit (see instructions)			
202. Principal Amount of New Loan(s)		189,880.00		502. Settlement Charges to Seller line 1400		21,025.60	
203. Existing Loan(s) Taken Subject to				503. Existing Loans taken subject to			
204.				504. Payoff 1st Mtg to BB&T		104,895.92	
205.				505. Payoff of second mortgage loan			
206.				506.			
207.				507. (Deposit disbursed 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 to				511. County Taxes to			
212. Homeowner's Dues to				512. Homeowner's Dues to			
213.				513.			
214.				514.			
215.				515.			
216.				516.			
217.				517.			
218.				518.			
219.				519.			
220. TOTAL PAID BY/FOR BORROWER		198,380.00		520. TOTAL REDUCTION AMOUNT DUE SELLER		125,922.52	
300. CASH AT SETTLEMENT FROM/TO BORROWER				600. CASH AT SETTLEMENT TO/FROM SELLER			
301. Gross Amt Due from Borrower (line 120)		198,509.12		601. Gross Amount Due to Seller (line 420)		169,325.62	
302. Less Amt Paid by/for Borrower (line 220)		(198,380.00)		602. Less Reductions Due Seller (line 520)		(125,922.52)	
303. CASH <input checked="" type="checkbox"/> FROM <input type="checkbox"/> TO BORROWER		129.12		603. CASH <input type="checkbox"/> TO <input type="checkbox"/> FROM SELLER		43,403.10	

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to hereon. 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.

BORROWER Quentin W. Wiest II
 Quentin W. Wiest, II
 BORROWER Betty G. Wiest
 Betty G. Wiest

SELLER _____
 Gary A. Sems
 SELLER _____

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.

Jeffrey H. Gray, LLC

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 1001 & SECTION 1010.

PAID AT CLOSING



SETTLEMENT CHARGES				PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Total Sales/Brokers Commissions Based on Price \$ 168,000.00 @ 12.0000 % = 20,160.00					
Division of Commission (line 700) as follows:					
701. \$ 20,160.00 to Cliffs Real Estate, Inc.					
702. \$ to					
703. Commission Paid at Settlement					20,160.00
704.					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801. Loan Origination Fee .9900 % to First Union National Bank				1,880.00	
802. Loan Discount % to					
803. Appraisal Fee to First Union National Bank				250.00	
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 @\$ /day(days %)					
902. Mortgage Insurance Premium for months to					
903. Hazard Insurance Premium for 1 years to					
904. to					
905.					
1000. RESERVES DEPOSITED WITH LENDER					
1001. Hazard Insurance months @ \$ per month					
1002. Mortgage Insurance months @ \$ per month					
1003. City/town Taxes months @ \$ per month					
1004. County Taxes months @ \$ per month					
1005. Homeowner's Dues months @ \$ per month					
1006. months @ \$ per month					
1007. months @ \$ per month					
1008.					
1100. TITLE CHARGES					
1101. Commercial Carrier to Jeffrey H. Gray				40.00	40.00
1102. Loan Payoff Fee to Jeffrey H. Gray					50.00
1103. Title Insurance Binder to Pinnacle Title Agency, Inc.				75.00	
1104. Release Fee to Jeffrey H. Gray, LLC					
1105. Document Preparation to Pinnacle Title Agency, Inc.				275.00	50.00
1106. Postage, Copies, Fax to Jeffrey H. Gray				10.00	
1107. Attorney's Fees to Jeffrey H. Gray				200.00	100.00
(includes above item numbers:)					
1108. Title Insurance to Pinnacle Title Agency, Inc.				432.50	
(includes above item numbers:)					
1109. Lender's Coverage \$ 189,880.00					
1110. Owner's Coverage \$					
1111.					
1112.					
1113.					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201. Recording Fees: Deed \$ 10.00 ;Mortgage \$ 11.00 ;Releases \$ 5.00				21.00	5.00
1202. City/County Tax/Stamps: Deed \$;Mortgage \$					621.60
1203. State Tax/Stamps: Deed \$ 621.60 ;Mortgage \$					
1204.					
1205.					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301. Survey to					
1302. Pest Inspection to					
1303. Cliffs Valley A Membership to Cliffs Golf & Country Club				20,000.00	
1304. Valley Social Athletic to Cliffs Golf & County Club				6,000.00	
1305.					
1400. TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K)				29,183.50	21,026.00

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

(3/99-280)
Certified to be a true copy

Jeffrey H. Gray, LLC
Settlement Agent

SETTLEMENT STATEMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

OMB NO. 2502-0265



B. TYPE OF LOAN				6. FILE NUMBER		7. LOAN NUMBER		8. MORTGAGE INS CASE NUMBER	
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214.					514.				
215.					515.				
216.					516.				
217.					517.				
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BORROWER Quentin W. Wiest, II
 BORROWER Betty G. Wiest

SELLER Gary A. Sems
 SELLER _____

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Jeffrey H. Gray, LLC

PAID AT CLOSING.



1

SETTLEMENT CHARGES				PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
J. Total Sales/Brokers Commissions Based on Price \$ 168,000.00 @ 12.0000 % = 20,160.00					
Division of Commission (line 700) as follows:					
701.	\$ 20,160.00	to Cliffs Real Estate, Inc.			
702.	\$	to			20,160.00
703.	Commission Paid at Settlement				
704.					
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801.	Loan Origination Fee	.9900 %	to First Union National Bank	1,880.00	
802.	Loan Discount	%	to		
803.	Appraisal Fee		to First Union National Bank	250.00	
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	@ \$ /day(days %)		
902.	Mortgage Insurance Premium for	months	to		
903.	Hazard Insurance Premium for	1 years	to		
904.					
905.					
1000. RESERVES DEPOSITED WITH LENDER					
1001.	Hazard Insurance	months	@ \$ per month		
1002.	Mortgage Insurance	months	@ \$ per month		
1003.	City/Town Taxes	months	@ \$ per month		
1004.	County Taxes	months	@ \$ per month		
1005.	Homeowner's Dues	months	@ \$ per month		
1006.					
1007.					
1008.					
1100. TITLE CHARGES					
1101.	Commercial Carrier	to Jeffrey H. Gray		40.00	40.00
1102.	Loan Payoff Fee	to Jeffrey H. Gray			50.00
1103.	Title Insurance Binder	to Pinnacle Title Agency, Inc.		75.00	
1104.	Release Fee	to Jeffrey H. Gray, LLC		275.00	50.00
1105.	Document Preparation	to Pinnacle Title Agency, Inc.		10.00	
1106.	Postage, Copies, Fax	to Jeffrey H. Gray		200.00	100.00
1107.	Attorney's Fees	to Jeffrey H. Gray			
	(includes above item numbers:)			432.50	
1108.	Title Insurance	to Pinnacle Title Agency, Inc.			
	(includes above item numbers:)				
1109.	Lender's Coverage	\$ 189,880.00			
1110.	Owner's Coverage	\$			
1111.					
1112.					
1113.					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201.	Recording Fees: Deed \$	10.00	Mortgage \$ 11.00 :Releases \$ 5.00	21.00	5.00
1202.	City/County Tax/Stamps: Deed \$		Mortgage \$		621.60
1203.	State Tax/Stamps: Deed \$	621.60	Mortgage \$		
1204.					
1205.					
1300. ADDITIONAL SETTLEMENT CHARGES					
1301.	Survey	to			
1302.	Pest Inspection	to		20,000.00	
1303.	Cliffs Valley A Membership	to Cliffs Golf & Country Club		6,000.00	
1304.	Valley Social Athletic	to Cliffs Golf & County Club			
1305.				29,183.50	21,026.60
1400.	TOTAL SETTLEMENT CHARGES (Enter On Lines 103, Section J and 502, Section K)				

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

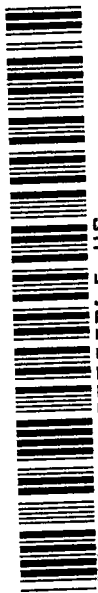
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Certified to be a true copy

Jeffrey H. Gray, LLC
Settlement Agent

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	Int'l Alpha Country Code			

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