

UNITED STATES BANKRUPTCY COURT District of South Carolina PROOF OF CLAIM

Name of Debtor: The Cliffs Club & Hospitality Group, Inc. Case Number: 11-42-12-01220

NOTE: This form should not be used to make a claim for an administrative expense 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.

Name of Creditor (the person or other entity to whom the debtor owes money or property): Sunbelt Rentals Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent: Sunbelt Rentals Inc.
1805 Lebanon Road
Nashville TN 37210

Telephone number: 615 232 9258

Name and address where payment should be sent (if different from above): **RECEIVED**
JUN 20 2012
BMC GROUP

1. Amount of Claim as of Date Case Filed: \$ 25,666.44

2. Basis for Claim: CONSTRUCTION Equipment Rental
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 2820

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.
Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:
Value of Property: \$ _____ Annual Interest Rate _____ %
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: \$ 25,666.44

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach 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. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:

Date: 5/24/12
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.
Catherine Hargis Catheric Hargis Corp. Collections Manager

Court Claim Number: _____
(If known)
Filed on: _____

Check this 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 if you are the debtor or trustee in this case.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.
Specify the priority of the claim.

- Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- 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).
- Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
- 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).
- Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
- 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.

FOR COURT USE ONLY



5/24/12 08:36:23

Customer Master Maintenance

Sys: SUNBELT
Cmp: 01 Loc: 888
Location: 999

Customer #: 2820 Date opened: 8/31/94 Sts: B
Last maint: DFICKLING 3/26/12 15:11:24

Billing Information Price cd: Price Cntr:
Name: CLIFFS COMMUNITIES National cd:
Addr 1: FORMERLY THE CLIFFS AT GLASSY National exp date:
Addr 2: PO BOX 1549 Insurance: Exp dt:
City/St/Zip: TRAVELERS REST SC 29690 Tax Dist: 410451358 ZCC:
Phone: 864 371-1059 Alt phone: Fax#: 864 836-8176
Search word: CLIFFS COMMUNITIES Contact: PAT@CLIFF COMMUNITIES
Region: 100 Territory: Rep #: SIC code: 8 Class:
Credit limit: 750000 Credit cd: B Credit mgr: D&B rate: 20
PO# required: Y Pre-lien: Y Job# req: N Srvc chg: N Prt stmt: Y EPA: Y FC:
Taxes(Y/reason) Sales: Y Rentals: Y Origin: Resale#:
Damage waiver: N D/W exp dt: 7/01/10 D/W \$: 9374085.00 Source code: 799799
Free Del/Pkup: D N P N D/P Srchg: Y Cyc bill cd: A Day: Corp link: 2820

Comments Exp Date
PHILESA'S FAX 864-371-1085

F4=Search F7=Jobs F8=Cmts/Auth F13=Rental discount F11=Maj Acct Maint.
Make changes and press Enter.

3/13/12 12:24:33

Customer Invoice Inquiry

Sys: SUNBELT

Sts: S Total \$: 25,666.44 Corp

Cmp: 01 Loc: 888

Cust #: 2820 CLIFFS COMMUNITIES

Phone: 864-371-1059

Cur: USD

Select-Open: Y Paid: N Opt: 3=Pmt/Adj 5=Disp 6=Reprint 7=Fax/E-Mail 8=Disp Inv

O	Invoice #	Date	Loc	St	T	Balance	Job Location
—	28773044-001	3/18/11	002	OP	O	2602.93	280 RIVER RD., MARIETTA
—	28940174-002	3/21/11	002	OP	O	697.11	306 INDIAN TRAIL, SALEM
—	28943869-001	3/29/11	002	OP	O	1567.63	280 RIVER RD., MARIETTA
—	28773044-002	4/06/11	002	OP	O	1102.10	280 RIVER RD., MARIETTA
—	29071640-001	4/08/11	514	OP	O	1511.76	280 RIVER RD., MARIETTA
—	29098648-001	4/13/11	514	OP	O	2313.99	250 KNIGHTSRIDGE ROAD, TRAVELERS
—	28764512-002	4/15/11	002	OP	O	1988.71	280 RIVER RD., MARIETTA
—	28943869-003	4/20/11	002	OP	O	612.66	280 RIVER RD., MARIETTA
—	29396124-001	4/25/11	002	OP	O	1420.67	1030 WHITEHORSE ROAD EXTENSION, T
—	29071640-002	5/06/11	514	OP	O	1336.86	280 RIVER RD., MARIETTA
—	29335742-001	5/06/11	514	OP	O	1523.42	306 INDIAN TRAIL, SALEM
—	29532384-001	5/14/11	002	OP	O	1941.16	3911 HWY 11, TRAVELERS REST
—	29969306-001	6/02/11	514	OP	O	312.25	306 INDIAN TRAIL, SALEM
—	29071640-003	6/03/11	514	OP	O	1336.86	280 RIVER RD., MARIETTA

More...

F3=Exit F4=Search F11=Detail F13=Pmt hst F15=Sales hst F22=Aging F24=More
Make selections.

3/13/12 12:24:33

Customer Invoice Inquiry

Sys: SUNBELT

Sts: S Total \$: 25,666.44 Corp

Cmp: 01 Loc: 888

Cust #: 2820 CLIFFS COMMUNITIES

Phone: 864-371-1059

Cur: USD

Select-Open: Y Paid: N Opt: 3=Pmt/Adj 5=Disp 6=Reprint 7=Fax/E-Mail 8=Disp Inv

O	Invoice #	Date	Loc	St	T	Balance	Job Location
-	29969306-002	6/07/11	514	OP	O	177.23	306 INDIAN TRAIL, SALEM
-	29532384-002	6/11/11	002	OP	O	1861.66	3911 HWY 11, TRAVELERS REST
-	29071640-004	7/01/11	514	OP	O	1336.86	280 RIVER RD., MARIETTA
-	29532384-003	7/09/11	002	OP	O	1861.66	3911 HWY 11, TRAVELERS REST
-	29071640-005	7/14/11	514	OP	O	59.29	280 RIVER RD., MARIETTA
-	29532384-004	7/14/11	002	OP	O	101.63	3911 HWY 11, TRAVELERS REST
						25666.44	<---- Total

Bottom

F3=Exit F4=Search F11=Detail F13=Pmt hst F15=Sales hst F22=Aging F24=More
Make selections.



SUNBELT®
RENTALS

1805 Lebanon Pike
Nashville, TN 37210

ITEM X-RAYED BY
UBIAS

1 9 9 8 5 0 8

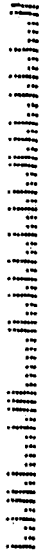


Signature

Date

Clerk's Office, J. Bratton Davis
U.S. Bankruptcy Courthouse
1100 Laurel Street
Columbia SC 29201-2423

29201242399



OFFICE OF THE CLERK

UNITED STATES BANKRUPTCY COURT

Tammi M. Hellwig
Clerk of Court

DISTRICT OF SOUTH CAROLINA
J. BRATTON DAVIS UNITED STATES BANKRUPTCY COURTHOUSE
1100 LAUREL STREET
COLUMBIA, SOUTH CAROLINA 29201-2423

TELEPHONE (803)765-5436
www.scb.uscourts.gov

June 18, 2012

Julia Osborne
The Cliffs Club & Hospitality, Inc.
Claims Processing/BMC Group, Inc.
18675 East Lake Drive
Chanhassen MN 55317

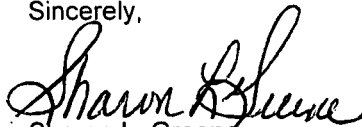
Re: The Cliffs Club & Hospitality Group, Inc.
C/A No.12-01220-jw

Dear Ms. Osborne,

On March 6, 2012, BMC Group, Inc., was appointed as the claims and noticing agent in the above captioned bankruptcy case pending in the District of South Carolina. Please find enclosed 7 proofs of claim and 1 withdrawal of claim which have been submitted for filing.

If you have any questions, please do not hesitate to contact me at (803) 765-5038.

Sincerely,

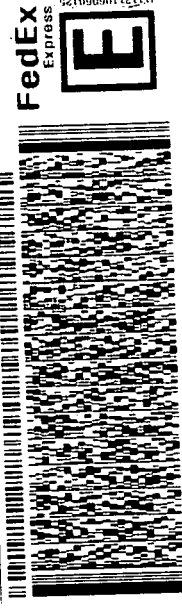


Sharon L. Greene
Public Services Supervisor/Pro Se Coordinator

ORIGIN ID: LGBA (310) 321-5555
SHIP TO: FEDERAL CLERK OF COURT
BANKRUPTCY DIVISION UNITED STATES
BANKRUPTCY COURTHOUSE
1100 LAUREL STREET
COLUMBIA, SC 29201
UNITED STATES US

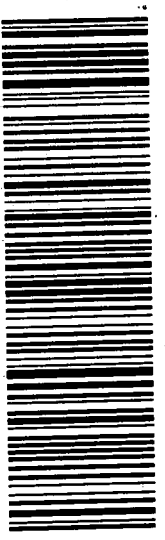
SHIP DATE: 17APR12
ACTWT: 1.0 LB. MAH
CAD: 462272/CRF2371
BILL SENDER

TO THE CLIFFS CLUB & HOSPITALITY, INC.
CLAIMS PROCESSING/ BMC GROUP, INC.
18675 EAST LAKE DRIVE
RECEIVED
JUN 20 2012
CHANHASSEN MN 55317
(310) 321-5555
REF: CLIFFS CLAIMS
1 BMC GROUP



RETURNS MON - FR
WED - 20 JUN '12
STANDARD OVERNIGHT

FedEx Express
PK# 5113 0600 7080
XH FBLA
55317 MN-US MSP



Emp# 216128 19JUN12 USCA 5121/793A/4278

RT 65 6 B
7080
06.20
FZ

The World On Time.

Arron Dak