B 10 (Official Form 10) (12/11)

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B 10 (Official Form 10) (12/11)				
United States Bankruptcy (COURTDISTRICT OF	SOUTH CAROLINA		PROOF OF CLAIM
Name of Debtor:		Case Number:		
The Cliffs at High Carolin	a Golf & Country Club, LLC	12-01231		
		Ì		
NOTE: Do not use this form to make a c may file a request for pays	claim for an administrative expense that aris nent of an administrative expense according	tes after the bankruptcy j	filing. You	
Name of Creditor (the person or other ent	ity to whom the debtor owes money or prop	erty):		
Wetland and Natural Resour		••	1	
Name and address where notices should b	e sent	DECEIVED	-	COURT USE ONLY
Martin L. White	e sent.	RECEIVED	,	Check this box if this claim amends a previously filed claim.
Johnston, Allison & Hord, I	P.A.		. '	previously med claim.
Post Office Box 36469		'JUN 20 2012	<u>'</u> ·	Court Claim Number:
Charlotte, NC 28236 Telephone number: 704-998-2218	email: mwhite@jahlaw.com		Ì	(If known)
704-998-2218	mwnrte@janiaw.com	BMC GROU	\mathbf{P}	Filed on:
Name and address where payment should				Check this box if you are aware that
,				anyone else has filed a proof of claim
				relating to this claim. Attach copy of
] 5	statement giving particulars.
Telephone number:	email:	•		
1 4				
1. Amount of Claim as of Date Case Fil	ed: \$ <u>77,711.17</u>			
If all or part of the claim is secured, compl	ete item 4.			
If all or part of the claim is entitled to prior	rity, complete item 5.			
Theck this how if the claim includes inte	erest or other charges in addition to the princ	sinal amount of the aloin		
Check this box it the claim merades into	rest of other charges in addition to the princ	ipai amount of the clain	n. Attach a sta	tement that itemizes interest or charges.
2. Basis for Claim: servi (See instruction #2)	ces rendered			
3. Last four digits of any number	3a. Debtor may have scheduled account a	as: 3b. Uniform Cla	im Identifier	(optional):
by which creditor identifies debtor:				()
	(See instruction #3a)	(See instruction :	#3b)	
	•	Amount of arrea	rage and othe	er charges, as of the time case was filed,
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is se	soured by a lieu on manager and with a C	included in secu	red claim, if a	ny:
setoff, attach required redacted documents,	and provide the requested information.			s
				<u> </u>
Nature of property or right of setoff: Describe:	Real Estate	Basis for perfect	ion:	
Value of Property: \$		Amount of Secur	red Claim:	\$
Annual Interest Rate %	or (IVariable	Amount Unsecus	red:	\$
(when case was filed)	or D variable	Amount Onsecus	.cu.	
5. Amount of Claim Entitled to Priority	under 11 U.S.C. §507(a). If any part of the	he claim falls into one o	of the followin	g categories, check the hox specifying
the priority and state the amount.	- 1			g g, ine ook specifying
☐ Domestic support obligations under 11	Wages, salaries, or commissions (up)	to \$11.725*\	Contributions to	o on
U.S.C. §507(a)(1)(A) or (a)(1)(B).	earned within 180 days before the case v		oloyee benefit t	
	debtor's business ceased, whichever is ea		J.S.C. §507 (a)	(5).
	11 U.S.C. §507 (a)(4).			Amount entitled to priority:
☐ Up to \$2,600* of deposits toward	☐ Taxes or penalties owed to governme	ntal units – 🔲 (Other Specify	,
purchase, lease, or rental of property or	11 U.S.C. §507 (a)(8).	app	licable paragra	ph of
services for personal, family, or household use - 11 U.S.C. §507 (a)(7).			J.S.C. §507 (a)	
asc 11 0.0.0. 9307 (a)(7).				
*Amounts are subject to adjustment on 4/1/1	3 and every 3 years thereafter with respect	to cases commenced on	or after the do	
6. Credits. The amount of all payments on	this claim has been credited for the number	e of making this proof	folgim (Sag :-	intruction #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 trustee, or the debtor, I am a guarantor, surety, indorser, or other codebtor. (Attach copy of power of attorney, if any.) or their authorized agent. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.) 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. Martin L. White Attorney Title: Johnston, Allison & Hord, P.A. Company: 2, Address and telephone number (if different from notice address above):

Telephone number: 704-332-1181 email: mwhite@jahlaw.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.

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.

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

BILL TO

		TEF	RMS	DUE	DATE	PROJE	СТ
		Due on receipt		7/3	30/08	TCC-1009-07-Fairview High Carolina	
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT
3017.1	Trout Buffer Permitting office documen	itation,		54.5	115.0	0 7/18/08	6,267.50
3013.1	analysis, assessment and quantification Permitting agency coordination, corresp strategic planning and negotiation	oondence,		8	115.0	0 7/23/08	920.00
3012.1	Permitting office documentation, analyst assessment and quantification	sis,		26	115.0	0 7/25/08	2,990.00
5012	Erosion Control office documentation, a assessment and quantification	analysis,	ļ	190	85.0	0 7/21/08	16,150.00
3017.2	Trout Buffer Permitting office documen analysis, assessment and quantification	itation,		139	65.0	0 7/24/08	9,035.00
1014.1	Wetland and Stream Delineation client coordination, correspondence and analy	Wetland and Stream Delineation client		14	115.0	0 7/22/08	1,610.00
5011	Erosion Control field studies, analysis,	7515		31	85.0	0 6/26/08	2,635.00
3018.1	Trout Buffer Permitting field studies, ar	observations and quantification Trout Buffer Permitting field studies, analysis,		2	115.0	0 6/25/08	230.00
2011	observations and quantification Mitigation field studies, analysis, observations			9.5	85.0	0 6/16/08	807.50
3017	and quantification Trout Buffer Permitting office documentation,			111.25	55.0	0 7/15/08	6,118.75
1011.1	analysis, assessment and quantification Wetland and Stream Delineation field studies, analysis, observations and quantification			1	115.0	6/18/08	115.00
3011		Permitting field studies, analysis, observations		2.25	85.0	0 6/20/08	191.25
3018	Trout Buffer Permitting field studies, ar observations and quantification	nalysis,		203.5	55.0	0 7/24/08	11,192.50
3014.1	Permitting client coordination, corresponding and analysis	ondence		9	115.0	0 6/26/08	1,035.00
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Tota			
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payme	Payments/Credits			
	· · · · · · · · · · · · · · · · · · ·				Baland	e Due	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

		TEF	RMS	DUE	DATE	PROJE	СТ
		Due on	receipt	7/3	0/08 TC	C-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		ату		RATE	SERVICED	AMOUNT
3012	Permitting office documentation, analys	sis,		19.25	85.00	7/24/08	1,636.25
3018.2	assessment and quantification Trout Buffer Permitting field studies, ar observations and quantification	nalysis,		71	65.00	7/23/08	4,615.00
6011	Plant Community field studies, analysis observations and quantification	,		10	85.00	7/3/08	850.00
7012	Site Assessment office documentation, a assessment and quantification	analysis,		57.5	55.00	7/15/08	3,162.50
7021	Fish Survey, field studies, analysis, observed and quantification	ervations		104	55.00	7/23/08	5,720.00
7011	Site Assessment field studies, analysis, observations and quantification			21.5	55.00	7/10/08	1,182.50
3013	Permitting agency coordination, correspondence, strategic planning and negotiation			5	85.00	7/14/08	425.00
1013.1	Wetland and Stream Delineation agency coordination, correspondence, strategic planning			3	115.00	7/14/08	345.00
7011.1	and negotiation Site Assessment field studies, analysis, observations and quantification			1.5	115.00	7/14/08	172.50
2012	Mitigation office documentation, analysis, assessment and quantification			14	85.00	7/17/08	1,190.00
8013.1	Site Assessment agency coordination, correspondence, strategic planning and negotiation			5	115.00	7/17/08	575.00
Mileage	78 miles 06.18.08			78	0.70	6/18/08	54.60
Mileage	71 miles 06.19.08			71	0.70	6/19/08	49.70
Mileage	54 miles 06.24.08		İ	54		6/30/08	37.80
Mileage	153 miles 07.02.08		153			7/2/08	107.10
Mileage	315 miles 07.03.08-07.15.08			315	0.70	7/15/08	220.50
High Carolina Fa Job#3601536D0	airview. Thank you for your continued bus 00012038Z.	siness. PO#	‡ 70892;		Total		
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Paymer	Payments/Credits			
					Balance	e Due	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

BILL TO

		TEF	RMS	DUI	E DATE		PROJEC	СТ
		Due on	receipt	7,	/30/08	TC	C-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		QTY	,	RATE	E	SERVICED	AMOUNT
Mileage Mileage Reimb Group	73 miles 07.23.08 148 miles 07.21.08 20 copies 05.27.08			73 148		0.70	7/20/08 7/21/08 5/29/08	51.10 103.60 3.00
	50 miles 05.28.08 60 miles 05.27.08 140 miles 05.29.08 77 miles 05.21.08 40 miles 06.11.08					35.00 42.00 98.00 53.90 28.00	6/1/08 6/1/08 6/1/08 6/1/08 6/29/08	35.00 42.00 98.00 53.90 28.00
	40 miles 06.12.08 150 miles 06.12.08 108 miles 06.20.08 85.5 miles 06.23.08 70.3 miles 06.24.08 70.7 miles 06.25.08					105.00 75.60 59.85 49.21	6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08	28.00 105.00 75.60 59.85 49.21 49.49
	50 miles 06.23.08 560 miles 06.26.08 05.27.08 Postage To DWQ Lodging 02.13.08 meal 05.15.08				3	35.00 392.00 45.90 34.56	6/29/08 6/29/08 6/29/08 6/29/08 6/29/08	35.00 392.00 45.90 34.56
	meal 06.26.08 Chainsaw File & Oil 06.11.08 40 miles 07.01.08 60 miles 06.30.08					28.78 9.74 28.00 42.00	6/29/08 6/29/08 8/3/08 8/3/08	28.78 9.74 28.00 42.00
	40 miles 07.02.08 4 miles 07.10.08 100 miles 07.17.08 50 miles 07.22.08 Postage 07.17.08					70.00 35.00	8/3/08 8/3/08 8/3/08 8/3/08 8/3/08	28.00 28.00 70.00 35.00 16.50
High Carolina Fa Job#3601536D0	airview. Thank you for your continued but 0012038Z.	siness. PO	‡70892;		То	tal	*****	•
	nx ID 56-2169988 e Contact: Jennifer Robertson (828) 712-9	205			Pay	men	ts/Credits	
					Bal	ance	Due	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

BILL TO

		TEF	RMS	DUE	DATE		PROJEC	ECT	
		Due on receipt		7/:	7/30/08		TCC-1009-07-Fairview High Carolina		
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT	
	50 miles 07.14.08 Bar Oil 07.02.08 Total Reimbursable Expenses						8/3/08 8/3/08	35.00 8.96 1,477.47	
High Carolina Fa Job#3601536D00	irview. Thank you for your continued bu 0012038Z.	siness. PO#	ŧ70892;		То	tal		\$81,273.12	
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Pay	men	its/Credits	\$-65,500.00			
					Bal	ance	Due	\$15,773.12	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
10/22/08	4732

BILL TO

		TEF	RMS	DUE	DATE	PROJE	СТ
		Due on receipt		10/2	22/08 Т	TCC-1009-07-Fairview High Card	
ITEM	DESCRIPTION	-	QTY	,	RATE	SERVICED	AMOUNT
3017.1	Trout Buffer Permitting office documer			2	115.0	9/11/08	230.00
3012.1	analysis, assessment and quantification Permitting office documentation, analysissessment and quantification			23	115.0	10/16/08	2,645.00
3012.2	Permitting office documentation, analyst assessment and quantification	sis,		33	95.0	10/16/08	3,135.00
3012	Permitting office documentation, analysis assessment and quantification	sis,		36.25	85.0	9/25/08	3,081.25
3013.1	Permitting agency coordination, corresponding and negotiation	pondence,		6.5	115.0	10/7/08	747.50
2012	Mitigation office documentation, analyst assessment and quantification	documentation, analysis,		16	85.0	9/30/08	1,360.00
2011	Mitigation field studies, analysis, observations and quantification			65.5	85.0	9/30/08	5,567.50
2011.1	Mitigation field studies, analysis, observations and quantification			3	115.0	10/6/08	345.00
1014.1	Wetland and Stream Delineation client coordination, correspondence and analy		,	7	115.0	10/16/08	805.00
Mileage Reimb Group	100 miles 08.26.08	,		100	0.7	8/26/08	70.00
Keime Group	Postage 09.11.08					5 9/11/08 5 9/25/08	21.35 910.25
	60 miles 09.26.08 Postage 09.12.08 Postage 09.13.08 35 miles 10.13.08 30 miles 10.16.08				1.1 22.7 24.5	9/28/08 7 9/28/08 5 9/28/08 0 11/2/08	42.00 1.17 22.75 24.50 21.00
	Total Reimbursable Expenses						1,043.02
High Carolina Fa Job#3601536D0	airview. Thank you for your continued bu 0012038Z.	siness. PO#	∤ 70892;		Total		\$19,029.27
	ax ID 56-2169988 e Contact: Jennifer Robertson (828) 712-9	9205			Payme	nts/Credits	\$-11,417.56
<u> </u>	,				Balanc	e Due	\$7,611.71

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
11/17/08	4795

BILL TO

		TERMS DUE		DUE	DATE		PROJEC	CT
		Due on receipt		11/17/08		TCC-1009-07-Fairview High Caro		w High Carolina
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
2012	Mitigation office documentation, analyst	sis,		99	8.5	5.00	11/13/08	8,415.00
3012.2	assessment and quantification Permitting office documentation, analyst assessment and quantification	sis,		6	95	5.00	11/13/08	570.00
3012.1	Permitting office documentation, analysissessment and quantification	sis,		21.5	115	5.00	11/14/08	2,472.50
2012.1	Mitigation office documentation, analysissessment and quantification	sis,	u.	2	113	5.00	11/12/08	230.00
3012	Permitting office documentation, analyst assessment and quantification	sis,		7	85	5.00	11/6/08	595.00
7012	Site Assessment office documentation, assessment and quantification	analysis,	65		85	5.00	11/13/08	5,525.00
3017.2	Trout Buffer Permitting office documentation, analysis, assessment and quantification			7	9:	5.00	11/10/08	665.00
3017.1	Trout Buffer Permitting office documentation, analysis, assessment and quantification		3		115	5.00	11/10/08	345.00
7011.1	Site Assessment field studies, analysis, observations and quantification			3	115	5.00	11/7/08	345.00
2011.1	Mitigation field studies, analysis, obser and quantification	vations		2	113	5.00	11/11/08	230.00
3014.1	Permitting client coordination, correspondent and analysis	ondence		2	115	5.00	11/11/08	230.00
7011	Site Assessment field studies, analysis, observations and quantification			5	8.5	5.00	11/13/08	425.00
7031	Water Quality/Quantity Sampling, field analysis, observations and quantificatio			11	8:	5.00	11/13/08	935.00
Reimb Group	Postage 11.10.08 Postage 11.12.08						11/10/08 11/13/08	46.86 17.07
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Tota			1	
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payn	Payments/Credits				
					Balaı	nce	Due	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
11/17/08	4795

BILL TO

		TERMS DUE		DATE		PROJEC	CT	
		Due on receipt 11/1		/17/08	7/08 TCC-1009-07-Fairvie		ew High Carolina	
ITEM	DESCRIPTION	:	QTY		RATE		SERVICED	AMOUNT
	50 miles 11.07.08 40 miles 11.13.08 50 miles 11.13.08 Total Reimbursable Expenses					28.00	11/30/08 11/30/08 11/30/08	35.00 28.00 35.00 161.93
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.			Total \$21,144.			\$21,144.43		
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Pay	Payments/Credits \$0.00				
L					Bala	ance	Due	\$21,144.43

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
12/11/08	4837

BILL TO

		TERMS DUE		DATE	PROJEC	CT	
		Due on receipt		12/1	1/08 TC	C-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT
3012	Permitting office documentation, analyst	sis,		34	85.00	11/24/08	2,890.00
2012	assessment and quantification Mitigation office documentation, analysissessment and quantification	sis,		7.25	85.00	9/9/08	616.25
3017	Trout Buffer Permitting office documer analysis, assessment and quantification			10	85.00	11/20/08	850.00
3012.1	Permitting office documentation, analysissessment and quantification			8	115.00	12/10/08	920.00
7011.1	Site Assessment field studies, analysis, observations and quantification			1	115.00	11/18/08	115.00
3013.1		ermitting agency coordination, correspondence,		2	115.00	11/18/08	230.00
3014.1	Permitting client coordination, correspondence and analysis		3		115.00	11/18/08	345.00
3011.1	Permitting field studies, analysis, observations and quantification		5		115.00	11/18/08	575.00
3012.2	Permitting office documentation, analysis assessment and quantification	mitting office documentation, analysis,		3	95.00	11/19/08	285.00
7031	Water Quality/Quantity Sampling, field analysis, observations and quantificatio	Water Quality/Quantity Sampling, field studies,		35.75	85.00	12/4/08	3,038.75
7031.1	Water Quality/Quantity Sampling, field analysis, observations and quantificatio			2	115.00	12/4/08	230.00
Mileage Mileage Reimb Group	99 miles 11.18.08 33.20 miles 12.01.08			99 33.2		11/18/08 12/2/08	69.30 23.24
- Joup	30 miles 11.25.08 60 miles 11.18.08 Postage 11.19.08 Total Reimbursable Expenses					11/30/08 11/30/08 11/30/08	21.00 42.00 44.67 107.67
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.			Total	,	\$10,295.21		
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Paymer	nts/Credits	\$-7,206.65		
					Balance	e Due	\$3,088.56

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
9/2/09	5016

BILL TO

		TEF	RMS	DUE	DATE		PROJE	CT
		Due on receipt		9/	2/09	TC	C-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3012	Permitting office documentation, analyst	sis,		99	{	85.00	8/24/09	8,415.00
3012.1	assessment and quantification Permitting office documentation, analysissessment and quantification	sis,		127	11	15.00	8/26/09	14,605.00
3013.1	Permitting agency coordination, corresponding strategic planning and negotiation	ondence,		64	11	15.00	8/20/09	7,360.00
2012.1	Mitigation office documentation, analyst assessment and quantification	sis,		7.5	11	15.00	7/16/09	862.50
3017	Trout Buffer Permitting office documer	ntation,		25.5	8	85.00	8/28/09	2,167.50
3012.2	Permitting office documentation, analyst	analysis, assessment and quantification Permitting office documentation, analysis,		1		95.00	5/14/09	95.00
3017.1	assessment and quantification Trout Buffer Permitting office documentation,		28		11	15.00	7/20/09	3,220.00
2012	analysis, assessment and quantification Mitigation office documentation, analysis,			3	8	85.00	6/4/09	255.00
2013.1	assessment and quantification Mitigation agency coordination, correspondence,			2.5	11	15.00	6/18/09	287.50
3013	strategic planning and negotiation Permitting agency coordination, corresp	pondence,		3	8	85.00	6/15/09	255.00
3014.1	strategic planning and negotiation Permitting client coordination, correspondent	ondence		14.5	11	15.00	8/12/09	1,667.50
1012.1	and analysis Wetland and Stream Delineation office documentation, analysis, assessment an	d		1	13	15.00	<i>7/</i> 7/09	115.00
7031	quantification Water Quality/Quantity Sampling, field			1.25	8	85.00	7/29/09	106.25
7012.1	analysis, observations and quantification Site Assessment office documentation, assessment and quantification			1	11	15.00	8/12/09	115.00
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.					Tot	al		1
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Payı	Payments/Credits			
				Bala	Balance Due			

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
9/2/09	5016

BILL TO

		TEF	RMS	DUE	DATE		PROJEC	СТ
		Due on receipt		9/	/2/09	TC	CC-1009-07-Fairview High Carolina	
ITEM	DESCRIPTION		QTY		RATE	•	SERVICED	AMOUNT
3011 Reimb Group	Permitting field studies, analysis, obser and quantification 95 miles 06.04.09 120 miles 07.14.09 60 miles 07.16.09 NC DWQ Permit Filing Fee for Permit Modification Request 60 miles 08.11.09 290 miles 08.18.09 290 miles; 08.20.09 40 miles; 08.20.09 60 miles; 08.24.09 95 miles; 08.24.09 Overnight Postage to DWQ, Corps, and Quality; 08.24.09 Lodging 08.18.09 meals 08.18.09 meals 08.19.09 meals 08.20.09 field supplies; 08.24.09 Total Reimbursable Expenses			6	2 2 2	66.50 84.00 42.00 240.00 240.00 203.00 28.00 42.00 66.50 42.00 57.00 104.85 16.72 14.43 33.16	8/24/09 7/5/09 8/2/09 8/2/09 8/24/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09	510.00 66.50 84.00 42.00 240.00 42.00 203.00 28.00 42.00 66.50 42.00 57.00 104.85 16.72 14.43 33.16 4.26 1,289.42
High Carolina Fa Job#3601536D0	airview. Thank you for your continued bu 0012038Z.	siness. PO#	; 70892;		То	tal	<u> </u>	\$41,325.67
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Pay	men	ts/Credits	\$-35,126.82		
					Bal	ance	Due	\$6,198.85

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
10/6/09	5056

BILL TO

		TERMS		DUE	DATE	PROJECT		
	,	Due on receipt		10/6/09		TCC-1009-07-Fairview High Caro		w High Carolina
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3012.1	Permitting office documentation, analyst	sis,		8	115	.00	9/25/09	920.00
3017.1	assessment and quantification Trout Buffer Permitting office documer analysis, assessment and quantification	itation,		96	115	.00	10/4/09	11,040.00
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		16	115	.00	9/22/09	1,840.00
3014.1	Permitting client coordination, correspondent analysis	ondence		3	115	.00	9/14/09	345.00
3017	Trout Buffer Permitting office documer analysis, assessment and quantification	itation,		54.5	85	.00	9/24/09	4,632.50
5011.1	Erosion Control field studies, analysis, observations and quantification		1		115	.00	9/11/09	115.00
7031	Water Quality/Quantity Sampling, field analysis, observations and quantificatio	pling, field studies,		24	85	.00	9/21/09	2,040.00
7021	Fish Survey, field studies, analysis, observations		1		85	.00	9/14/09	85.00
7031.1	and quantification Water Quality/Quantity Sampling, field studies,		2		115	.00	9/17/09	230.00
7011.1	analysis, observations and quantificatio Site Assessment field studies, analysis, observations and quantification	11		6	115	.00	9/18/09	690.00
7032	Water Quality/Quantity Sampling, offic documentation, analysis, assessment an quantification			2	85	.00	9/22/09	170.00
3013	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		1.5	85	.00	9/22/09	127.50
3012	Permitting office documentation, analyst assessment and quantification	sis,		27.75	85	.00	10/1/09	2,358.75
Reimb Group	80 miles 04.29.09				56	.00	5/3/09	56.00
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Tota	Total			
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Paym	Payments/Credits			
					Balar	ıce	Due	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
10/6/09	5056

BILL TO

		TEF	RMS	DUE	DATE		PROJECT		
		Due on	Due on receipt		0/6/09		TCC-1009-07-Fairview High Carolina		
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT	
	Postage; 05/28/09 09.30.09 45 MILES 09.17.09 60 MILES 0914.09 80 miles 09.18.09 40 miles 09.21.09 25 miles 09.22.09 620 miles 09.22.09 09.22.09 Water Hoses x Four 09.14.09 Total Reimbursable Expenses					26.86 31.50 42.00 56.00 28.00 17.50 434.00 15.52	7/5/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09	6.21 26.86 31.50 42.00 56.00 28.00 17.50 434.00 15.52 170.00 883.59	
High Carolina Fa Job#3601536D0	airview. Thank you for your continued bu 0012038Z.	isiness. PO#	ŧ70892;		То	tal		\$25,477.34	
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payments/Credits \$-20,381.87			\$-20,381.87		
<u> </u>					Bal	ance	Due	\$5,095.47	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
12/11/08	4836

BILL TO

		TEF	RMS	DUE	E DATE		PROJE	СТ	
		Due on receipt . 12		. 12	/11/08	/08 TCC-1005-06-S		wannanoa High Carolina	
ITEM	DESCRIPTION		QTY	,	RATE	=	SERVICED	AMOUNT	
3017	Trout Buffer Permitting office documen	itation,		10		85.00	11/20/08	850.00	
3012.1	analysis, assessment and quantification Permitting office documentation, analys assessment and quantification	sis,		6	. 1	115.00	12/5/08	690.00	
7011.1	Site Assessment field studies, analysis, observations and quantification			1	1	115.00	11/18/08	115.00	
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		7	1	115.00	11/18/08	805.00	
3014.1	Permitting client coordination, correspondent analysis	ondence		3	j	115.00	11/18/08	345.00	
3012.2	Permitting office documentation, analysis assessment and quantification	sis,	3			95.00	11/19/08	285.00	
3012	Permitting office documentation, analysis, assessment and quantification		5			85.00	11/24/08	425.00	
7031	Water Quality/Quantity Sampling, field studies, analysis, observations and quantification		29.75			85.00	12/4/08	2,528.75	
7031.1	Water Quality/Quantity Sampling, field studies, analysis, observations and quantification		1		.]	115.00	12/1/08	115.00	
7013	Site Assessment agency coordination, correspondence, strategic planning and negotiation			5		85.00	12/2/08	425.00	
Mileage	99 miles 11.18.08			99		0.70	11/18/08	69.30	
Mileage	33.20 miles 12.02.08			33.2			12/2/08	23.24	
Mileage Reimb Group	33.20 miles 12.03.08			33.2		0.70	12/3/08	23.24	
_	30 miles 11.25.08						11/30/08	21.00	
	60 miles 11.18.08 Total Reimbursable Expenses					42.00	11/30/08	42.00 63.00	
High Carolina Sy Job#3601599d00	wannanoa. Thank you for your continued 0042038Z.	business. P	O#70891;		То	tal		\$6,762.53	
	TD 56 0160000							Ψ0,702.33	
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Pay	/men	ts/Credits	\$0.00		
					Bal	ance	Due	\$6,762.53	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
2/4/09	4874

BILL TO

		TERMS		DUE	DATE	PROJE	PROJECT	
		Due on	receipt	2/	4/09 T	TCC-1005-06-Swannanoa High Carol		
ITEM	DESCRIPTION		QTY	,	RATE	SERVICED	AMOUNT	
3013.1	Permitting agency coordination, corresp	oondence,		10	115.0	00 1/14/09	1,150.00	
2012	strategic planning and negotiation Mitigation office documentation, analys assessment and quantification	sis,		25.25	55.0	00 1/5/09	1,388.75	
3012.1	Permitting office documentation, analyst assessment and quantification	sis,		30	115.	00 1/30/09	3,450.00	
3012	Permitting office documentation, analysis assessment and quantification	sis,		48	55.	00 1/29/09	2,640.00	
2012.1		Mitigation office documentation, analysis,		3	115.	00 1/16/09	345.00	
7031	Water Quality/Quantity Sampling, field studies, analysis, observations and quantification		8.5		45.	00 1/7/09	382.50	
1012	Wetland and Stream Delineation office documentation, analysis, assessment an quantification			10	65.	00 1/13/09	650.00	
2013.1	Mitigation agency coordination, corresp strategic planning and negotiation	ondence,		2	115.	00 1/13/09	230.00	
3014	Permitting client coordination, correspondent and analysis	ondence		1.5	65.	00 1/19/09	97.50	
1014.1	Wetland and Stream Delineation client coordination, correspondence and analy	/sis		1	115.	00 1/23/09	115.00	
7013	Site Assessment agency coordination, correspondence, strategic planning and negotiation	, 5.15		3.75	65.	00 1/29/09	243.75	
3012.2	Permitting office documentation, analysis assessment and quantification	sis,		2.5	65.	00 1/28/09	162.50	
Reimb Group	16 Plot Copies 15 miles 12.26.08					00 12/15/08 50 1/4/09	90.00 10.50	
High Carolina Swannanoa. Thank you for your continued business. PO#70891; Job#3601599d00042038Z.			Tota	Total				
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Paymo	Payments/Credits			
					Balan	ce Due	· · · · · · · · · · · · · · · · · · ·	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
2/4/09	4874

BILL TO

		TEF	RMS	DUE	E DATE		PROJEC	CT
		Due on receipt		2.	2/4/09 TCC		C-1005-06-Swannanoa High Caroli	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
7031	250 miles 01.09.09 30 miles 01.14.09 Total Reimbursable Expenses Water Quality/Quantity Sampling, field analysis, observations and quantification	l studies,		5		21.00	2/1/09 2/1/09 12/11/08	175.00 21.00 296.50 425.00
High Carolina S Job#3601599d0	wannanoa. Thank you for your continued 0042038Z.	business. P	O#70891;		То	tal		\$11,576.50
	ax ID 56-2169988 le Contact: Jennifer Robertson (828) 712-9	9205			Pay	men	ts/Credits	\$0.00
					Bala	ance	Due	\$11,576.50

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE #
2/10/10	5141

BILL TO

						•	
		TEF	RMS	DUE	DATE	PROJECT	
		Due on receipt		2/10	0/10	TCC-1011-08-Water Line	
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT
3013.1	Permitting agency coordination, corresponding and negotiation	pondence,		4	115.00	2/4/10	460.00
High Carolina Wa Pusiness.	ater Line Project on Swannanoa River. T	hank you for	r your contir	nued	Total		\$460.0
	x ID 56-2169988 c Contact: Jennifer Robertson (828) 712-9	9205			Paymen	ts/Credits	\$0.0
· · · · · · · · · · · · · · · · · · ·					Balance	Due	\$460.0

B 10 (Official Form 10) (12/11) UNITED STATES BANKRUPTCY COURT _ DISTRICT OF SOUTH CAROLINA PROOF OF CLAIM Name of Debtor: Case Number: The Cliffs at High Carolina Golf & Country Club, LLC 12-01231 NOTE: 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. Name of Creditor (the person or other entity to whom the debtor owes money or property): Wetland and Natural Resource Consultants, Inc. COURT USE ONLY Name and address where notices should be sent: Check this box if this claim amends a Martin L. White previously filed claim. Johnston, Allison & Hord, P.A. Post Office Box 36469 Court Claim Number: Charlotte, NC 28236 Telephone number: 704-998-2218 (If known) email: mwhite@jahlaw.com Filed on: Name and address where payment should be sent (if different from above): Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars. Telephone number: email: 1. Amount of Claim as of Date Case Filed: \$ 77,711.17 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. 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: services rendered (See instruction #2) 3. Last four digits of any number 3a. Debtor may have scheduled account as: 3b. Uniform Claim Identissier (optional): by which creditor identifies debtor: (See instruction #3a) (See instruction #3b) Amount of arrearage and other charges, as of the time case was filed, 4. Secured Claim (See instruction #4) included in secured claim, if any: 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. Basis for perfection: Describe: Value of Property: \$___ Amount of Secured Claim: Annual Interest Rate ___% DFixed or DVariable Amount Unsecured: (when case was filed) 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. Domestic support obligations under 11 ☐ Wages, salaries, or commissions (up to \$11,725*) Contributions to an U.S.C. §507(a)(1)(A) or (a)(1)(B). earned within 180 days before the case was filed or the employee benefit plan debtor's business ceased, whichever is earlier -11 U.S.C. §507 (a)(5). 11 U.S.C. §507 (a)(4). Amount entitled to priority: ☐ Up to \$2,600* of deposits toward Taxes or penalties owed to governmental units -☐ Other - Specify purchase, lease, or rental of property or 11 U.S.C. §507 (a)(8). applicable paragraph of services for personal, family, or household 11 U.S.C. §507 (a) (___). use - 11 U.S.C. §507 (a)(7).

*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)

Telephone number: 704-332-1181 email: mwhite@jahlaw.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.

(Signature)

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.

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

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.

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #					
7/30/08	4535					

BILL TO

		TERMS DUE		DUE	DATE	DATE PROJECT		
		Due on receipt 7/3		30/08	08 TCC-1009-07-Fairviev		w High Carolina	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3017.1	Trout Buffer Permitting office documenta	ation,		54.5	11:	5.00	7/18/08	6,267.50
3013.1	analysis, assessment and quantification Permitting agency coordination, correspo strategic planning and negotiation	ndence,		8	11:	5.00	7/23/08	920.00
3012.1	Permitting office documentation, analysis assessment and quantification	5,		26	11:	5.00	7/25/08	2,990.00
5012	Erosion Control office documentation, an assessment and quantification	ialysis,		190	8:	5.00	7/21/08	16,150.00
3017.2	Trout Buffer Permitting office documenta analysis, assessment and quantification	ation,		139	65	5.00	7/24/08	9,035.00
1014.1	Wetland and Stream Delineation client coordination, correspondence and analysis	s		14	115	5.00	7/22/08	1,610.00
5011	Erosion Control field studies, analysis, observations and quantification			31	′ 85	5.00	6/26/08	2,635.00
3018.1	Trout Buffer Permitting field studies, anal observations and quantification	lysis,		2	115	5.00	6/25/08	230.00
2011	Mitigation field studies, analysis, observa-	tions		9.5	85	5.00	6/16/08	807.50
3017	Trout Buffer Permitting office documenta analysis, assessment and quantification	ition,	1	11.25	55	5.00	7/15/08	6,118.75
1011.1	Wetland and Stream Delineation field student analysis, observations and quantification	dies,		1	115	5.00	6/18/08	115.00
3011	Permitting field studies, analysis, observation	tions		2.25	85	5.00	6/20/08	191.25
3018	Trout Buffer Permitting field studies, anal observations and quantification	lysis,		203.5	55	5.00	7/24/08	11,192.50
3014.1	Permitting client coordination, correspond and analysis	dence		9	115	5.00	6/26/08	1,035.00
High Carolina Fairview. Thank you for your continued business. PO#70892; . Job#3601536D00012038Z.			Tota	al				
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Paym	Payments/Credits			
					Balar	nce	Due	
					L			

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

BILL TO

The Cliffs Communities, Inc. Attn: Accounts Payable Department PO Box 1549

Travelers Rest, South Carolina 29690

		TERMS		DU	E DATE		PROJECT	
	,	Due on receipt 7/3		30/08	TCC-1009-07-Fairview High Carol		w High Carolina	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3012	Permitting office documentation, analys	is,		19.25		85.00	7/24/08	1,636.25
3018.2	assessment and quantification Trout Buffer Permitting field studies, an observations and quantification	alysis,		71		65.00	7/23/08	4,615.00
6011	Plant Community field studies, analysis, observations and quantification			10		85.00	7/3/08	850.00
7012	Site Assessment office documentation, a assessment and quantification	ınalysis,		57.5		55.00	7/15/08	3,162.50
7021	Fish Survey, field studies, analysis, obse and quantification	ervations	i	104		55.00	7/23/08	5,720.00
7011	Site Assessment field studies, analysis, observations and quantification		21.5			55.00	7/10/08	1,182.50
3013	Permitting agency coordination, corresponding strategic planning and negotiation	ondence,		5		85.00	7/14/08	425.00
1013.1	Wetland and Stream Delineation agency coordination, correspondence, strategic and negotiation			3	1	15.00	7/14/08	345.00
7011.1	Site Assessment field studies, analysis, observations and quantification			1.5	1	15.00	7/14/08	172.50
2012	Mitigation office documentation, analysis assessment and quantification	is,		14		85.00	7/17/08	1,190.00
8013.1	Site Assessment agency coordination, correspondence, strategic planning and negotiation			5	1	15.00	7/17/08	575.00
Mileage	78 miles 06.18.08			78		0.70	6/18/08	54.60
Mileage	71 miles 06.19.08			71			6/19/08	49.70
Mileage	54 miles 06.24.08			54			6/30/08	37.80
Mileage	153 miles 07.02.08			153			7/2/08	107.10
Mileage	315 miles 07.03.08-07.15.08			315		0.70	7/15/08	220.50
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				To	tal			
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Pay	men	ts/Credits			
<u>, , , , , , , , , , , , , , , , , , , </u>					Bala	ance	Due	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

BILL TO

		TERMS D		DU	E DATE	DATE PROJECT		СТ
		Due on receipt		7.	/30/08	TC	CC-1009-07-Fairview High Carolina	
ITEM	DESCRIPTION		QTY	•	RATE	.	SERVICED	AMOUNT
Mileage Mileage Reimb Group	73 miles 07.23.08 148 miles 07.21.08 20 copies 05.27.08 50 miles 05.28.08 60 miles 05.27.08 140 miles 05.29.08 77 miles 05.21.08 40 miles 06.11.08 40 miles 06.12.08 150 miles 06.12.08 108 miles 06.20.08 85.5 miles 06.23.08 70.3 miles 06.24.08 70.7 miles 06.25.08 50 miles 06.23.08			73 148	. 1	0.70 3.00 35.00 42.00 98.00 53.90 28.00 05.00 75.60 59.85 49.21 49.49 35.00	6/1/08 6/1/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08	51.10 103.60 3.00 35.00 42.00 98.00 53.90 28.00 105.00 75.60 59.85 49.21 49.49 35.00
	560 miles 06.26.08 05.27.08 Postage To DWQ Lodging 02.13.08 meal 05.15.08 meal 06.26.08 Chainsaw File & Oil 06.11.08 40 miles 07.01.08 60 miles 06.30.08 40 miles 07.02.08 4 miles 07.10.08 100 miles 07.17.08 50 miles 07.22.08					45.90 34.56 12.98 28.78 9.74 28.00 42.00 28.00 70.00	6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 8/3/08 8/3/08 8/3/08 8/3/08 8/3/08	392.00 45.90 34.56 12.98 28.78 9.74 28.00 42.00 28.00 70.00 35.00
Postage 07.17.08 High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. WNR Federal Tax ID 56-2169988			16.50 8/3/08 16.50 Total					
Accounts Payable	e Contact: Jennifer Robertson (828) 712-92	205					ts/Credits Due	

Wetland and Natural Resource Consultants

87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE #
7/30/08	4535

BILL TO

		TEF	RMS	DUE	DATE	· · · · ·	PROJEC	СТ	
		Due on receipt 7.		7/3	0/08	0/08 TCC-1009-07-Fairvio		ew High Carolina	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT	
	50 miles 07.14.08 Bar Oil 07.02.08 Total Reimbursable Expenses						8/3/08 8/3/08	35.00 8.96 1,477.47	
High Carolina Fai Job#3601536D00	High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.			Tota	ıl		\$81,273.12		
WNR Federal Tax Accounts Payable	t ID 56-2169988 Contact: Jennifer Robertson (828) 712-9	205			Paym	ent	s/Credits	\$-65,500.00	
<u> </u>					Balan	се	Due	\$15,773.12	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
10/22/08	4732

BILL TO

		TERMS DUE		E DATE	PROJECT		СТ	
		Due on	receipt	10/	/22/08	тс	C-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3017.1	Trout Buffer Permitting office documen	tation,		2	1	15.00	9/11/08	230.00
3012.1	analysis, assessment and quantification Permitting office documentation, analys assessment and quantification	is,		23	1	15.00	10/16/08	2,645.00
3012.2	Permitting office documentation, analys assessment and quantification	is,		33		95.00	10/16/08	3,135.00
3012	Permitting office documentation, analys assessment and quantification	is,		36.25		85.00	9/25/08	3,081.25
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		6.5	1	15.00	10/7/08	747.50
2012	Mitigation office documentation, analys assessment and quantification	is,	16			85.00	9/30/08	1,360.00
2011	Mitigation field studies, analysis, observand quantification	ations		65.5		85.00	9/30/08	5,567.50
2011.1	Mitigation field studies, analysis, observand quantification	ations		3	1	15.00	10/6/08	345.00
1014.1	Wetland and Stream Delineation client coordination, correspondence and analyst	sis		7	1	15.00	10/16/08	805.00
Mileage Reimb Group	100 miles 08.26.08			100		0.70	8/26/08	70.00
•	Postage 09.11.08						9/11/08 9/25/08	21.35 910.25
	60 miles 09.26.08						9/28/08	42.00
	Postage 09.12.08			1			9/28/08	1.17
	Postage 09.13.08						9/28/08	22.75
	35 miles 10.13.08				:	24.50	11/2/08	24.50
	30 miles 10.16.08 Total Reimbursable Expenses				:	21.00	11/2/08	21.00 1,043.02
High Carolina Fa Job#3601536D00	irview. Thank you for your continued busi 0012038Z.	iness. PO#	70892;	I	Tot	al		\$19,029.27
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payı	men	ts/Credits	\$-11,417.56	
7					Bala	nce	Due	\$7,611.71

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
11/17/08	4795

BILL TO

					· · · · · · · · · · · · · · · · · · ·			
		TER	RMS	DUE	DATE	PROJEC	CT	
		Due on	receipt	receipt 11/17/08		TCC-1009-07-Fairview High Carolina		
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT	
2012	Mitigation office documentation, analys	sis,		99	85.00	11/13/08	8,415.00	
3012.2	assessment and quantification Permitting office documentation, analys assessment and quantification	sis,		6	95.00	11/13/08	570.00	
3012.1	Permitting office documentation, analysiassessment and quantification	sis,		21.5	115.00	11/14/08	2,472.50	
2012.1	Mitigation office documentation, analyst assessment and quantification	sis,		2	115.00	11/12/08	230.00	
3012		Permitting office documentation, analysis,		7	85.00	11/6/08	595.00	
7012	Site Assessment office documentation, analysis, assessment and quantification			65	85.00	11/13/08	5,525.00	
3017.2	Trout Buffer Permitting office documentation, analysis, assessment and quantification			7	95.00	11/10/08	665.00	
3017.1		rout Buffer Permitting office documentation,		3	115.00	11/10/08	345.00	
7011.1	Site Assessment field studies, analysis, observations and quantification	Site Assessment field studies, analysis,		3	115.00	11/7/08	345.00	
2011.1	Mitigation field studies, analysis, observand quantification	vations		2	115.00	11/11/08	230.00	
3014.1	Permitting client coordination, correspo and analysis	ndence		2	115.00	11/11/08	230.00	
7011	Site Assessment field studies, analysis, observations and quantification			5	85.00	11/13/08	425.00	
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification			11	85.00	11/13/08	935.00	
Reimb Group								
	Postage 11.10.08 Postage 11.12.08				11/10/08 11/13/08	46.86 17.07		
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.			Total					
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Paymen	Payments/Credits			
					Balance	Due		

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
11/17/08	4795

BILL TO

		TERMS Due on receipt		DUE	DATE	PROJECT		
				11/	11/17/08		TCC-1009-07-Fairview High Carolina	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
	50 miles 11.07.08 40 miles 11.13.08 50 miles 11.13.08 Total Reimbursable Expenses				2	28.00	11/30/08 11/30/08 11/30/08	35.00 28.00 35.00 161.93
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.			Tot	al		\$21,144.43		
WNR Federal Tax Accounts Payable	ID 56-2169988 Contact: Jennifer Robertson (828) 712-9	205			Payr	nen	ts/Credits	\$0.00
					Bala	nce	Due	\$21,144.43

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
12/11/08	4837

BILL TO

		TEF	RMS	DUE	DATE	PRO	JECT	
		Due on receipt		ceipt 12/11		TCC-1009-07-Fair	9-07-Fairview High Carolina	
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT	
3012	Permitting office documentation, analys	sis,		34	85	.00 11/24/08	2,890.00	
2012	assessment and quantification Mitigation office documentation, analys assessment and quantification	sis,		7.25	85	00 9/9/08	616.25	
3017	Trout Buffer Permitting office document analysis, assessment and quantification		1	10	85	00 11/20/08	850.00	
3012.1	Permitting office documentation, analys assessment and quantification	sis,	=	8	115	00 12/10/08	920.00	
7011.1	Site Assessment field studies, analysis, observations and quantification			1	115	00 11/18/08	115.00	
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	on, correspondence,		2	115	00 11/18/08	230.00	
3014.1	Permitting client coordination, correspo	ndence	3		115.	00 11/18/08	345.00	
3011.1	Permitting field studies, analysis, observand quantification	vations	5		115.	00 11/18/08	575.00	
3012.2	Permitting office documentation, analys assessment and quantification	sis,		3	95.	00 11/19/08	285.00	
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification	studies,		35.75	85.	00 12/4/08	3,038.75	
7031.1	Water Quality/Quantity Sampling, field analysis, observations and quantification	studies,		2	115.	00 12/4/08	230.00	
Mileage	99 miles 11.18.08			99	0.	70 11/18/08	69.30	
Mileage Reimb Group	33.20 miles 12.01.08			33.2	0.	70 12/2/08	23.24	
	30 miles 11.25.08					00 11/30/08	21.00	
	60 miles 11.18.08			- 1	42.	00 11/30/08	42.00	
	Postage 11.19.08				44.	67 11/30/08	44.67	
	Total Reimbursable Expenses						107.67	
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Tota	I	\$10,295.21		
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Paym	Payments/Credits \$-7,206			
					Balan	ce Due	\$3,088.56	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
9/2/09	5016

BILL TO

		TERMS D		DUE	DATE		PROJECT	
		Due on receipt		9/	9/2/09		TCC-1009-07-Fairview High Carolina	
ITEM	DESCRIPTION		QTY	QTY			SERVICED	AMOUNT
3012	Permitting office documentation, analys	sis,		99		85.00	8/24/09	8,415.00
3012.1	assessment and quantification Permitting office documentation, analys assessment and quantification	sis,		127	1	15.00	8/26/09	14,605.00
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		64	1	15.00	8/20/09	7,360.00
2012.1	Mitigation office documentation, analyst assessment and quantification	sis,		7.5	1	15.00	7/16/09	862.50
3017	Trout Buffer Permitting office documen analysis, assessment and quantification	tation,		25.5		85.00	8/28/09	2,167.50
3012.2	Permitting office documentation, analysis, assessment and quantification			1		95.00	5/14/09	95.00
3017.1	Trout Buffer Permitting office documentation,		28		1	15.00	7/20/09	3,220.00
2012	analysis, assessment and quantification Mitigation office documentation, analysis,			3		85.00	6/4/09	255.00
2013.1	assessment and quantification Mitigation agency coordination, correspondence,			2.5	1	15.00	6/18/09	287.50
3013	strategic planning and negotiation Permitting agency coordination, correspondence, strategic planning and negotiation			3		85.00	6/15/09	255.00
3014.1	Permitting client coordination, correspo	ndence		14.5	1	15.00	8/12/09	1,667.50
1012.1	Wetland and Stream Delineation office documentation, analysis, assessment and quantification	i		1	1	15.00	7/7/09	115.00
7031	Water Quality/Quantity Sampling, field			1.25	;	85.00	7/29/09	106.25
7012.1	analysis, observations and quantification Site Assessment office documentation, a assessment and quantification			1	1	15.00	8/12/09	115.00
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Tot	tal			
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Payı	Payments/Credits			
				Bala	Balance Due			

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
9/2/09	5016

BILL TO

		TERMS Due on receipt		DUE	E DATE		PROJECT	
				9	/2/09	TCC-1009-07-Fairview High Carolin		
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3011	Permitting field studies, analysis, observand quantification	vations		6		85.00	8/24/09	510.00
Reimb Group	95 miles 06.04.09					<i></i> 50		
	120 miles 07.14.09			1			7/5/09	66.50
	60 miles 07.14.09			f			8/2/09	84.00
	NC DWQ Permit Filing Fee for Permit						8/2/09	42.00
	Modification Request				24	40.00	8/24/09	240.00
	60 miles 08.11.09					42 00	9/6/09	42.00
	290 miles 08.18.09			1			9/6/09	203.00
	290 miles 08.20.09						9/6/09	203.00
	40 miles; 08.20.09			ŀ			9/6/09	28.00
	60 miles; 08.24.09						9/6/09	42.00
	95 miles; 08.25.09			i			9/6/09	66.50
	60 miles; 08.24.09			ŀ	4	42.00	9/6/09	42.00
	Overnight Postage to DWQ, Corps, and Quality; 08.24.09	Land			:	57.00	9/6/09	57.00
	Lodging 08.18.09				10	04.85	9/6/09	104.85
	meals 08.18.09				1	16.72	9/6/09	16.72
	meals 08.19.09			- 1			9/6/09	14.43
	meals 08.20.09			- 1	3	33.16	9/6/09	33.16
	field supplies; 08.24.09	Ī		Ì		4.26	9/6/09	4.26
	Total Reimbursable Expenses							1,289.42
	,							
					····			
High Carolina Fai Iob#3601536D00	rview. Thank you for your continued bus 012038Z.	iness. PO#	70892;		Tot	al		\$41,325.67
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payments/Credits			\$-35,126.82		
					Bala	nce	Due	\$6,198.85

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
10/6/09	5056

BILL TO

		TEF	RMS	DUI	E DATE		PROJE	СТ
		Due on receipt		10	0/6/09		TCC-1009-07-Fairview High Carolina	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3012.1	Permitting office documentation, analysiassessment and quantification	is,		8	1	15.00	9/25/09	920.00
3017.1	Trout Buffer Permitting office documen analysis, assessment and quantification	tation,		96	1	15.00	10/4/09	11,040.00
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		16	1	15.00	9/22/09	1,840.00
3014.1	Permitting client coordination, correspo	ndence		3	1	15.00	9/14/09	345.00
3017	Trout Buffer Permitting office documen analysis, assessment and quantification	tation,		54.5		85.00	9/24/09	4,632.50
5011.1	Erosion Control field studies, analysis, observations and quantification		!	1	1	15.00	9/11/09	115.00
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification	studies,		24		85.00	9/21/09	2,040.00
7021	Fish Survey, field studies, analysis, observations and quantification		1			85.00	9/14/09	85.00
7031.1		Water Quality/Quantity Sampling, field studies,		2	1	15.00	9/17/09	230.00
7011.1	Site Assessment field studies, analysis, observations and quantification			6	1	15.00	9/18/09	690.00
7032	Water Quality/Quantity Sampling, office documentation, analysis, assessment and quantification			2	;	85.00	9/22/09	170.00
3013	Permitting agency coordination, correspondent strategic planning and negotiation	ondence,		1.5	;	85.00	9/22/09	127.50
3012	Permitting office documentation, analysi assessment and quantification	is,		27.75	;	85.00	10/1/09	2,358.75
Reimb Group	80 miles 04.29.09				:	56.00	5/3/09	56.00
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.			Total			25.00		
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payı	Payments/Credits				
				Bala	Balance Due			

Wetland and Natural Resource Consultants

87 Silent Forest Drive Canton, NC 287.16

Invoice

DATE	INVOICE #
10/6/09	5056

BILL TO

		TERMS Due on receipt		DUE	E DATE	PROJECT		
				10	10/6/09		TCC-1009-07-Fairview High Carolina	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
	Postage; 05/28/09 09.30.09 45 MILES 09.17.09 60 MILES 0914.09 80 miles 09.21.09 25 miles 09.22.09 620 miles 09.22.09 09.22.09 Water Hoses x Four 09.14.09 Total Reimbursable Expenses					26.86 31.50 42.00 56.00 28.00 17.50 434.00 15.52	7/5/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09	6.21 26.86 31.50 42.00 56.00 28.00 17.50 434.00 15.52 170.00 883.59
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.			To	tal		\$25,477.34		
WNR Federal Tax Accounts Payable	: ID 56-2169988 Contact: Jennifer Robertson (828) 712-92	205			Pay	men	ts/Credits	\$-20,381.87
					Bala	ance	Due	\$5,095.47

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
12/11/08	4836

BILL TO

		TEF	RMS	DUE	DATE	PROJE	СТ
		Due on receipt		12/	11/08 TO	TCC-1005-06-Swannanoa High Ca	
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT
3017	Trout Buffer Permitting office document	ation,		10	85.0	11/20/08	850.00
3012.1	analysis, assessment and quantification Permitting office documentation, analysis assessment and quantification	s,		6	115.0	12/5/08	690.00
7011.1	Site Assessment field studies, analysis, observations and quantification			1	115.0	11/18/08	115.00
3013.1	Permitting agency coordination, corresponding strategic planning and negotiation	ondence,	-	7	115.0	11/18/08	805.00
3014.1	Permitting client coordination, correspon and analysis	dence		3	115.0	11/18/08	345.00
3012.2		Permitting office documentation, analysis,		3	95.0	11/19/08	285.00
3012	Permitting office documentation, analysis, assessment and quantification			5	85.0	11/24/08	425.00
7031	Water Quality/Quantity Sampling, field studies, analysis, observations and quantification			29.75	85.0	12/4/08	2,528.75
7031.1	Water Quality/Quantity Sampling, field s analysis, observations and quantification	tudies,		1	115.0	12/1/08	115.00
7013	Site Assessment agency coordination, correspondence, strategic planning and negotiation			5	85.00	12/2/08	425.00
Mileage	99 miles 11.18.08			99	0.70	11/18/08	69.30
Mileage	33.20 miles 12.02.08			33.2	0.70	12/2/08	23.24
Mileage Reimb Group	33.20 miles 12.03.08			33.2	0.70	12/3/08	23.24
avolino Cioop	30 miles 11.25.08 60 miles 11.18.08 Total Reimbursable Expenses					11/30/08 11/30/08	21.00 42.00 63.00
High Carolina Sy Job#3601599d00	wannanoa. Thank you for your continued bu 0042038Z.	isiness. Po	O#70891;		Total		\$6,762.53
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payme	Payments/Credits so		
					Balanc	e Due	\$6,762.53

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
2/4/09	4874

BILL TO

		TERMS		DUE	DATE	PROJECT		
		Due on	on receipt 2		4/09 T	CC-1005-06-Swannanoa High Carolina		
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT	
3013.1	Permitting agency coordination, corresp	ondence,		10	115.	00 1/14/09	1,150.00	
2012	strategic planning and negotiation Mitigation office documentation, analysis, assessment and quantification			25.25	55.	00 1/5/09	1,388.75	
3012.1	Permitting office documentation, analysis, assessment and quantification			30	115.	00 1/30/09	3,450.00	
3012	Permitting office documentation, analys assessment and quantification		48		55.0	00 1/29/09	2,640.00	
2012.1	Mitigation office documentation, analys assessment and quantification			3	115.0	00 1/16/09	345.00	
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification			8.5	45.0	00 1/7/09	382.50	
1012	Wetland and Stream Delineation office documentation, analysis, assessment and quantification	i		10	65.0	00 1/13/09	650.00	
2013.1	Mitigation agency coordination, corresp strategic planning and negotiation	ondence,		2	115.0	00 1/13/09	230.00	
3014	Permitting client coordination, correspondence and analysis			1.5	65.0	00 1/19/09	97.50	
1014.1	Wetland and Stream Delineation client coordination, correspondence and analyst	sis		1	115.0	00 1/23/09	115.00	
7013	Site Assessment agency coordination, correspondence, strategic planning and negotiation			3.75	65.0	00 1/29/09	243.75	
3012.2	Permitting office documentation, analysis assessment and quantification	is,		2.5	65.0	00 1/28/09	162.50	
Reimb Group	16 Plot Copies 15 miles 12.26.08					00 12/15/08 00 1/4/09	90.00 10.50	
High Carolina Sv Job#3601599d00	wannanoa. Thank you for your continued b	ousiness. Po	O#70891;		Total		10.30	
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payments/Credits					
					Baland	e Due		

Wetland and Natural Resource Consultants

87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE #
2/4/09	4874

BILL TO

		TEF	RMS	DUE	DATE	PRO	JECT	
		Due on receipt		2/4/09		TCC-1005-06-Swannanoa High Carolina		
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT	
7031	250 miles 01.09.09 30 miles 01.14.09 Total Reimbursable Expenses Water Quality/Quantity Sampling, field analysis, observations and quantificatio	n		5	21.	00 2/1/09 00 2/1/09 00 12/11/08	175.00 21.00 296.50 425.00	
High Carolina Swannanoa. Thank you for your continued business. PO#70891; Job#3601599d00042038Z.				Tota	I	\$11,576.50		
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payme	ents/Credits	\$0.00			
					Balan	ce Due	\$11,576.50	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #					
2/10/10	5141					

BILL TO

				DUE	E DATE		PROJECT	
				10/10 TCC-1011-		TCC-1011-08-V	08-Water Line	
ITEM	DESCRIPTION	QTY		RATE		SERVICED	AMOUNT	
3013.1	Permitting agency coordination, corresponding and negotiation	pondence,		4		15.00	2/4/10	460.00
High Carolina Water Line Project on Swannanoa River. Thank you for your continued business.			Tot	tal	1 244	\$460.00		
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Pay	men	ts/Credits	\$0.00	
		· · · · · · · · · · · · · · · · · · ·	***		Bala	ance	Due	\$460.00

				· · · · · · · · · · · · · · · · · · ·	
United States Bankruptcy Cour	DISTRICT OF	SOUTH CAROL	INA	PROOF OF C	CLAIM
Name of Debtor: The Cliffs at High Carolina Go	lf & Country Club, LLC	Case Number: 12-01231			
Name of Creditor (the person or other entity to	f an administrative expense according whom the debtor owes money or pro	g to 11 U.S.C. § 503	iptcy filing. You 3.		
Wetland and Natural Resource C	onsultants, Inc.			COURT USE	ONI V
Name and address where notices should be sent Martin L. White Johnston, Allison & Hord, P.A. Post Office Box 36469 Charlotte, NC 28236 Telephone number: 704-998-2218	ail: mwhite@jahlaw.com			Check this box if this copreviously filed claim. Court Claim Number: (If known) Filed on:	laim amends
Name and address where payment should be sen	t (if different from above):			Check this box if you a anyone else has filed a pro relating to this claim. Atta statement giving particular	of of claim ch copy of
Telephone number: ema	il:		}		
1. Amount of Claim as of Date Case Filed:	\$_77,711.17				
If all or part of the claim is secured, complete iter If all or part of the claim is entitled to priority, co					
	-				
Check this box if the claim includes interest or Basis for Claim: services (See instruction #2)		cipal amount of the	ciaim. Attach a st	tatement that itemizes intere	st or charges
3. Last four digits of any number by which creditor identifies debtor:	btor may have scheduled account	as: 3b. Uniform	ı Claim Identifier	r (optional):	
(See in:	struction #3a)	(See instruc	tion #3b)		
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured to secoff, attach required redacted documents, and pro-	by a lien on property or a right of ovide the requested information.	Amount of a included in	arrearage and oth secured claim, if a	her charges, as of the time any:	case was file
Nature of property or right of setoff: OReal Es Describe:	-	Basis for pe	rfection:		
Value of Property: \$		Amount of S	Secured Claim:	\$	
Annual Interest Rate% ☐ Fixed or ☐ when case was filed)	Variable	Amount Uns	secured:	\$	
. Amount of Claim Entitled to Priority under I he priority and state the amount.	1 U.S.C. §507(a). If any part of the	he claim falls into o	one of the following	ng categories, check the bo	x specifying
I.S.C. §507(a)(1)(A) or (a)(1)(B). earn- debte	Wages, salaries, or commissions (up ed within 180 days before the case wor's business ceased, whichever is ed.S.C. §507 (a)(4).	vas filed or the	☐ Contributions employee benefit 11 U.S.C. §507 (a	plan –	to priority:
	axes or penalties owed to governme .S.C. §507 (a)(8).	ntal units –	Other - Specificable paragra 11 U.S.C. §507 (a	aph of	<u></u> اوڑا
e – 11 U.S.C. §507 (a)(7).					

Telephone number: 704-332-1181 email: mwhite@jahlaw.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.

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.

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

BILL TO

		TEF	RMS	DUE	DATE	PROJE	CT
		Due on	receipt	7/3	30/08 To	CC-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		QTY	·	RATE	SERVICED	AMOUNT
3017.1	Trout Buffer Permitting office documen analysis, assessment and quantification	itation,		54.5	115.00	7/18/08	6,267.50
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	oondence,		8	115.00	7/23/08	920.00
3012.1	Permitting office documentation, analys assessment and quantification	sis,		26	115.00	7/25/08	2,990.00
5012	Erosion Control office documentation, a assessment and quantification	analysis,		190	85.00	7/21/08	16,150.00
3017.2	Trout Buffer Permitting office documen analysis, assessment and quantification	itation,		139	65.00	7/24/08	9,035.00
1014.1	Wetland and Stream Delineation client coordination, correspondence and analysis			14	115.00	7/22/08	1,610.00
5011	Erosion Control field studies, analysis, observations and quantification			31	85.00	6/26/08	2,635.00
3018.1	Trout Buffer Permitting field studies, analysis, observations and quantification			2	115.00	6/25/08	230.00
2011	Mitigation field studies, analysis, observand quantification	vations		9.5	85.00	6/16/08	807.50
3017	Trout Buffer Permitting office documen analysis, assessment and quantification	tation,	1	11.25	55.00	7/15/08	6,118.75
1011.1	Wetland and Stream Delineation field st analysis, observations and quantification			1	115.00	6/18/08	115.00
3011	Permitting field studies, analysis, observand quantification			2.25	85.00	6/20/08	191.25
3018	Trout Buffer Permitting field studies, an observations and quantification	alysis,		203.5	55.00	7/24/08	11,192.50
3014.1	Permitting client coordination, correspondant analysis	ndence		9	115.00	6/26/08	1,035.00
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.			Total				
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payments/Credits			
· · · · · · · · · · · · · · · · · · ·				Balance	Due		

Wetland and Natural Resource Consultants 87 Silent Forest Drive

87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE #
7/30/08	4535

BILL TO

		TEF	RMS	DUE	DATE	PROJE	СТ	
		Due on	Due on receipt 7/30		30/08	08 TCC-1009-07-Fairview Hig		
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT	
3012	Permitting office documentation, analysis	sis,		19.25	85.0	0 7/24/08	1,636.25	
3018.2	assessment and quantification Trout Buffer Permitting field studies, ar observations and quantification	nalysis,		71	65.0	0 7/23/08	4,615.00	
6011	Plant Community field studies, analysis observations and quantification	,		10	85.0	0 7/3/08	850.00	
7012	Site Assessment office documentation, a assessment and quantification	analysis,		57.5	55.0	0 7/15/08	3,162.50	
7021	Fish Survey, field studies, analysis, obse	ervations		104	55.0	0 7/23/08	5,720.00	
7011	Site Assessment field studies, analysis, observations and quantification		21.5		55.0	0 7/10/08	1,182.50	
3013	Permitting agency coordination, corresp strategic planning and negotiation	rdination, correspondence,		5	85.0	0 7/14/08	425.00	
1013.1	Wetland and Stream Delineation agency coordination, correspondence, strategic and negotiation			3	115.0	0 7/14/08	345.00	
7011.1	Site Assessment field studies, analysis, observations and quantification			1.5	115.0	0 7/14/08	172.50	
2012	Mitigation office documentation, analys assessment and quantification	is,		14	85.0	0 7/17/08	1,190.00	
8013.1	Site Assessment agency coordination, correspondence, strategic planning and negotiation			5	115.0	0 7/17/08	575.00	
Mileage	78 miles 06.18.08			78	0.7	0 6/18/08	54.60	
Mileage	71 miles 06.19.08			71	0.7	0 6/19/08	49.70	
Mileage	54 miles 06.24.08			54		0 6/30/08	37.80	
Mileage	153 miles 07.02.08			153		0 7/2/08	107.10	
Mileage	315 miles 07.03.08-07.15.08			315	0.7	0 7/15/08	220.50	
High Carolina F Job#3601536D0	airview. Thank you for your continued bus	iness. PO#	70892;		Total			
	ax ID 56-2169988 le Contact: Jennifer Robertson (828) 712-92	205			Payme	Payments/Credits		
					Balanc	e Due		

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

BILL TO

		TEF	RMS	DUE	E DATE	PROJECT		
		Due on receipt 7/3		/30/08	08 TCC-1009-07-Fairview High C		v High Carolina	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
Mileage Mileage Reimb Group	73 miles 07.23.08 148 miles 07.21.08 20 copies 05.27.08 50 miles 05.28.08 60 miles 05.27.08 140 miles 05.29.08 77 miles 05.21.08 40 miles 06.11.08 40 miles 06.12.08 150 miles 06.12.08 108 miles 06.20.08 85.5 miles 06.23.08 70.3 miles 06.24.08 70.7 miles 06.25.08 50 miles 06.25.08 50 miles 06.25.08 50 miles 06.23.08 560 miles 06.26.08 05.27.08 Postage To DWQ Lodging 02.13.08 meal 05.15.08			73 148	3 4 9 5 2 2 2 10 7 5 4 4 4 3 3 9 4	0.70 3.00 5.00 12.00 18.00 13.90 18.00 15.00 15.60 19.85 19.21 19.49 15.00 12.00 5.90 4.56	7/20/08 7/21/08 5/29/08 6/1/08 6/1/08 6/1/08 6/1/08 6/1/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08 6/29/08	51.10 103.60 3.00 35.00 42.00 98.00 53.90 28.00 105.00 75.60 59.85 49.21 49.49 35.00 392.00 45.90 34.56 12.98
Job#3601536D00 WNR Federal Tax	meal 06.26.08 Chainsaw File & Oil 06.11.08 40 miles 07.01.08 60 miles 06.30.08 40 miles 07.02.08 4 miles 07.10.08 100 miles 07.17.08 50 miles 07.22.08 Postage 07.17.08 irview. Thank you for your continued bus 012038Z.	· · · · · · · · · · · · · · · · · · ·	70892;		2 2 4 2 2 7 3 1	8.78 9.74 8.00 2.00 8.00 8.00 0.00 5.00 6.50	6/29/08 6/29/08 6/29/08 8/3/08 8/3/08 8/3/08 8/3/08 8/3/08 8/3/08 8/3/08	12.98 28.78 9.74 28.00 42.00 28.00 70.00 35.00 16.50
					Bala	nce	Due	

Wetland and Natural Resource Consultants

87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE #
7/30/08	4535

BILL TO

	•	TER	MS	DUE DA	ATE	PROJE	CT	
		Due on receipt		7/30/0	8 TC	TCC-1009-07-Fairview High Carolina		
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT	
	S0 miles 07.14.08 Bar Oil 07.02.08 Total Reimbursable Expenses					8/3/08 8/3/08	35.00 8.96 1,477.47	
ligh Carolina Fai ob#3601536D00	rview. Thank you for your continued bus 012038Z.	siness. PO#70	0892;		Total		\$81,273.12	
WNR Federal Tax Accounts Payable	ID 56-2169988 Contact: Jennifer Robertson (828) 712-9	205	•		Paymen	ts/Credits	\$-65,500.00	
					Balance	Due	\$15,773.12	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
10/22/08	4732

BILL TO

		TER	TERMS		DATE		PROJECT	
		Due on	Due on receipt		10/22/08		TCC-1009-07-Fairview High	
ITEM	DESCRIPTION		QTY	,	RATE		SERVICED	AMOUNT
3017.1	Trout Buffer Permitting office documen	itation,		2	1	15.00	9/11/08	230.00
3012.1	analysis, assessment and quantification Permitting office documentation, analys assessment and quantification	sis,		23	1	15.00	10/16/08	2,645.00
3012.2	Permitting office documentation, analys assessment and quantification	sis,		33		95.00	10/16/08	3,135.00
3012	Permitting office documentation, analys assessment and quantification	sis,		36.25		85.00	9/25/08	3,081.25
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		6.5	i	15.00	10/7/08	747.50
2012	Mitigation office documentation, analyst assessment and quantification	sis,		16		85.00	9/30/08	1,360.00
2011	Mitigation field studies, analysis, observand quantification	vations		65.5		85.00	9/30/08	5,567.50
2011.1	Mitigation field studies, analysis, observand quantification	vations		3	1	15.00	10/6/08	345.00
1014.1	Wetland and Stream Delineation client coordination, correspondence and analy	sis		7	1	15.00	10/16/08	805.00
Mileage Reimb Group	100 miles 08.26.08			100		0.70	8/26/08	70.00
	Postage 09.11.08						9/11/08 9/25/08	21.35 910.25
	60 miles 09.26.08 Postage 09.12.08 Postage 09.13.08 35 miles 10.13.08 30 miles 10.16.08				:	1.17 22.75 24.50	9/28/08 9/28/08 9/28/08 11/2/08	42.00 1.17 22.75 24.50 21.00
	Total Reimbursable Expenses							1,043.02
High Carolina Fa Job#3601536D00	uirview. Thank you for your continued bus 0012038Z.	iness. PO#	70892;	J.,	Tot	al		\$19,029.27
	x ID 56-2169988 e Contact: Jennifer Robertson (828) 712-92	205			Pay	men	ts/Credits	\$-11,417.56
					Bala	nce	Due	\$7,611.71

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
11/17/08	4795

BILL TO

		TEF	RMS	DUE	DATE	PROJECT	
		Due on	receipt	11/	17/08 T	CC-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT
2012	Mitigation office documentation, analys	sis,		99	85.00	11/13/08	8,415.00
3012.2	assessment and quantification Permitting office documentation, analys assessment and quantification	sis,		6	95.00	11/13/08	570.00
3012.1	Permitting office documentation, analysiassessment and quantification	sis,		21.5	115.00	11/14/08	2,472.50
2012.1	Mitigation office documentation, analys assessment and quantification	sis,		2	115.00	11/12/08	230.00
3012	Permitting office documentation, analys assessment and quantification	sis,		7	85.00	11/6/08	595.00
7012	Site Assessment office documentation, analysis, assessment and quantification		65		85.00	11/13/08	5,525.00
3017.2	Trout Buffer Permitting office documentation, analysis, assessment and quantification		7		95.00	11/10/08	665.00
3017.1	Trout Buffer Permitting office documentation, analysis, assessment and quantification		3		115.00	11/10/08	345.00
7011.1	Site Assessment field studies, analysis, observations and quantification			3	115.00	11/7/08	345.00
2011.1		Mitigation field studies, analysis, observations		2	115.00	11/11/08	230.00
3014.1	Permitting client coordination, correspondent analysis	ndence		2	115.00	11/11/08	230.00
7011	Site Assessment field studies, analysis, observations and quantification			5	85.00	11/13/08	425.00
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification			11	85.00	11/13/08	935.00
Reimb Group	Postage 11.10.08 Postage 11.12.08				46.86 17.07	11/10/08 11/13/08	46.86 17.07
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Total		17.07	
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payments/Credits				
· · · · ·		——————————————————————————————————————	···		Balance	Due	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
11/17/08	4795

BILL TO

		TERMS DUE		DATE		PROJE	СТ	
		Due on receipt 1		11/	1/17/08 TCC-		C-1009-07-Fairview High Carolina	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
	50 miles 11.07.08 40 miles 11.13.08 50 miles 11.13.08 Total Reimbursable Expenses				2	8.00	11/30/08 11/30/08 11/30/08	35.00 28.00 35.00 161.93
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.			Tota	al		\$21,144.43		
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Paym	nent	ts/Credits	\$0.00	
	4.3.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4			···-	Balar	nce	Due	\$21,144.43

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
12/11/08	4837

BILL TO

The Cliffs Communities, Inc. Attn: Accounts Payable Department PO Box 1549

Travelers Rest, South Carolina 29690

		TEF	RMS	DUE	DATE	PROJE	CT
		Due on receipt 12/1		11/08 TO	CC-1009-07-Fairvie	view High Carolina	
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT
3012	Permitting office documentation, analys	sis,		34	85.00	11/24/08	2,890.00
2012	assessment and quantification Mitigation office documentation, analys assessment and quantification	sis,		7.25	85.00	9/9/08	616.25
3017	Trout Buffer Permitting office documen analysis, assessment and quantification	tation,		10	85.00	11/20/08	850.00
3012.1	Permitting office documentation, analys assessment and quantification	is,		8	115.00	12/10/08	920.00
7011.1	Site Assessment field studies, analysis, observations and quantification	,		1	115.00	11/18/08	115.00
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		2	115.00	11/18/08	230.00
3014.1	Permitting client coordination, correspo and analysis	pondence		3	115.00	11/18/08	345.00
3011.1		Permitting field studies, analysis, observations		5	115.00	11/18/08	575.00
3012.2	Permitting office documentation, analys assessment and quantification	Permitting office documentation, analysis,		3	95.00	11/19/08	285.00
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification			35.75	85.00	12/4/08	3,038.75
7031.1	Water Quality/Quantity Sampling, field analysis, observations and quantification			2	115.00	12/4/08	230.00
Mileage	99 miles 11.18.08			99	0.70	11/18/08	69.30
Mileage Reimb Group	33.20 miles 12.01.08			33.2	0.70	12/2/08	23.24
•	30 miles 11.25.08				21.00	11/30/08	21.00
	60 miles 11.18.08			l		11/30/08	42.00
	Postage 11.19.08			ĺ	44.67	11/30/08	44.67
	Total Reimbursable Expenses						107.67
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.			Total		\$10,295.21		
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Paymen	Payments/Credits s			
					Balance	Due	\$3,088.56

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
9/2/09	5016

BILL TO

		TERMS		DU	DATE		PROJECT		
		Due on receipt		9/2/09		TCC-1009-07-Fairview High (w High Carolina	
ITEM	DESCRIPTION	:	QTY	,	RATE	•	SERVICED	AMOUNT	
3012	Permitting office documentation, analysis assessment and quantification	sis,		99		85.00	8/24/09	8,415.00	
3012.1	Permitting office documentation, analyst assessment and quantification	sis,		127	1	15.00	8/26/09	14,605.00	
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		64	1	15.00	8/20/09	7,360.00	
2012.1	Mitigation office documentation, analysiassessment and quantification	is,		7.5	1	15.00	7/16/09	862.50	
3017	Trout Buffer Permitting office documen analysis, assessment and quantification	tation,		25.5		85.00	8/28/09	2,167.50	
3012.2	Permitting office documentation, analys assessment and quantification	is,		1.		95.00	5/14/09	95.00	
3017.1	Trout Buffer Permitting office documen analysis, assessment and quantification	tation,		28	1	15.00	7/20/09	3,220.00	
2012	Mitigation office documentation, analys assessment and quantification	is,		3		85.00	6/4/09	255.00	
2013.1	Mitigation agency coordination, correspondence, strategic planning and negotiation			2.5	1	15.00	6/18/09	287.50	
3013	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		3		85.00	6/15/09	255.00	
3014.1	Permitting client coordination, correspo	ndence		14.5	1	15.00	8/12/09	1,667.50	
1012.1	Wetland and Stream Delineation office documentation, analysis, assessment and quantification	ı		1	1	15.00	7/7/09	115.00	
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification			1.25		85.00	7/29/09	106.25	
7012.1	Site Assessment office documentation, a assessment and quantification			1	1	15.00	8/12/09	115.00	
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				To	Total				
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Pay	Payments/Credits					
					Bala	ance	Due		

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE#
9/2/09	5016

BILL TO

		TERMS D		DUE	DATE	PROJECT	
				9/	/2/09	TCC-1009-07-Fairview High Carolina	
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT
3011	Permitting field studies, analysis, obser- and quantification	vations		6	85.	00 8/24/09	510.00
Reimb Group	95 miles 06.04.09 120 miles 07.14.09 60 miles 07.16.09 NC DWQ Permit Filing Fee for Permit Modification Request 60 miles 08.11.09 290 miles 08.18.09 290 miles 08.20.09 40 miles; 08.20.09 60 miles; 08.24.09 95 miles; 08.25.09 60 miles; 08.24.09 Overnight Postage to DWQ, Corps, and Quality; 08.24.09 Lodging 08.18.09 meals 08.18.09 meals 08.19.09 meals 08.20.09 field supplies; 08.24.09 Total Reimbursable Expenses				84. 42. 240. 42. 203. 28. 42. 66. 42. 57. 104. 16. 14. 33.	50 7/5/09 00 8/2/09 00 8/2/09 00 8/24/09 00 9/6/09 00 9/6/09 00 9/6/09 00 9/6/09 00 9/6/09 00 9/6/09 85 9/6/09 85 9/6/09 43 9/6/09 43 9/6/09 9/6/09	66.50 84.00 42.00 240.00 42.00 203.00 28.00 42.00 66.50 42.00 57.00 104.85 16.72 14.43 33.16 4.26 1,289.42
High Carolina Fai Job#3601536D00	rview. Thank you for your continued bus 012038Z.	iness. PO#	70892;		Tota	l	\$41,325.67
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Paymo	Payments/Credits			
					Balan	ce Due	\$6,198.85

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
10/6/09	5056

BILL TO

		TERMS DUE		DATE		PROJEC	СТ	
		Due on receipt		10)/6/09	TC	C-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3012.1	Permitting office documentation, analysis assessment and quantification	s,		8	1	15.00	9/25/09	920.00
3017.1	Trout Buffer Permitting office documents analysis, assessment and quantification	ation,		96	1	15.00	10/4/09	11,040.00
3013.1	Permitting agency coordination, corresponding properties of the strategic planning and negotiation	ondence,		16	1	15.00	9/22/09	1,840.00
3014.1	Permitting client coordination, correspon and analysis	ndence		3	1	15.00	9/14/09	345.00
3017	Trout Buffer Permitting office documents analysis, assessment and quantification	ation,		54.5		85.00	9/24/09	4,632.50
5011.1	Erosion Control field studies, analysis, observations and quantification		1		1	15.00	9/11/09	115.00
7031	Water Quality/Quantity Sampling, field studies, analysis, observations and quantification			24		85.00	9/21/09	2,040.00
7021	Fish Survey, field studies, analysis, observations and quantification			1		85.00	9/14/09	85.00
7031.1	Water Quality/Quantity Sampling, field studies, analysis, observations and quantification			2	1	15.00	9/17/09	230.00
7011.1	Site Assessment field studies, analysis, observations and quantification			6	1	15.00	9/18/09	690.00
7032	Water Quality/Quantity Sampling, office documentation, analysis, assessment and quantification			2	;	85.00	9/22/09	170.00
3013	Permitting agency coordination, correspo strategic planning and negotiation	ndence,		1.5	;	85.00	9/22/09	127.50
3012	Permitting office documentation, analysis assessment and quantification	5,		27.75	;	85.00	10/1/09	2,358.75
Reimb Group	80 miles 04.29.09				•	56.00	5/3/09	56.00
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Tot			33.00	
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payı	Payments/Credits			
					Bala	Balance Due		

Wetland and Natural Resource Consultants

87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE#
10/6/09	5056

BILL TO

		TEF	RMS	DUE	DATE	PROJECT		СТ	
		Due on receipt		10	0/6/09	TC	C-1009-07-Fairvie	7-Fairview High Carolina	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT	
	Postage; 05/28/09 09.30.09 45 MILES 09.17.09 60 MILES 0914.09 80 miles 09.18.09 40 miles 09.22.09 620 miles 09.22.09 09.22.09 Water Hoses x Four 09.14.09 Total Reimbursable Expenses				4	26.86 31.50 42.00 56.00 28.00 17.50 34.00 15.52	7/5/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09	6.21 26.86 31.50 42.00 56.00 28.00 17.50 434.00 15.52 170.00 883.59	
High Carolina Fair Job#3601536D000	rview. Thank you for your continued bus 012038Z.	iness. PO#	70892;		Tot	tal		\$25,477.34	
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Pay	men	ts/Credits	\$-20,381.87		
					Bala	ance	Due	\$5,095.47	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
12/11/08	4836

BILL TO

		TEF	RMS	DUE	DATE	PROJI	ECT	
_		Due on receipt 12		12/	11/08	ГСС-1005-06-Swann	05-06-Swannanoa High Carolina	
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT	
3017	Trout Buffer Permitting office documen	tation,		10	85	.00 11/20/08	850.00	
3012.1	analysis, assessment and quantification Permitting office documentation, analys assessment and quantification	is,		6	115	.00 12/5/08	690.00	
7011.1	Site Assessment field studies, analysis, observations and quantification			1	115	.00 11/18/08	115.00	
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		7	115	.00 11/18/08	805.00	
3014.1	Permitting client coordination, correspondant analysis	ndence		3	115	.00 11/18/08	345.00	
3012.2	Permitting office documentation, analysis assessment and quantification	is,		3	95	.00 11/19/08	285.00	
3012	Permitting office documentation, analysi assessment and quantification	is,		5	85	.00 11/24/08	425.00	
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification			29.75	85	.00 12/4/08	2,528.75	
7031.1	Water Quality/Quantity Sampling, field analysis, observations and quantification	studies,		1	115	.00 12/1/08	115.00	
7013	Site Assessment agency coordination, correspondence, strategic planning and negotiation			5	85	.00 12/2/08	425.00	
Mileage	99 miles 11.18.08			99	0	.70 11/18/08	69.30	
Mileage	33.20 miles 12.02.08			33.2	0	.70 12/2/08	23.24	
Mileage Reimb Group	33.20 miles 12.03.08			33.2	0	.70 12/3/08	23.24	
	30 miles 11.25.08 60 miles 11.18.08 Total Reimbursable Expenses					.00 11/30/08 .00 11/30/08	21.00 42.00 63.00	
High Carolina S Job#3601599d0	wannanoa. Thank you for your continued b 0042038Z.	usiness. Po	O#70891;		Tota	1	\$6,762.53	
	ax ID 56-2169988 le Contact: Jennifer Robertson (828) 712-92	205			Paym	ents/Credits	\$0.00	
-			,		Balan	ce Due	\$6,762.53	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE#
2/4/09	4874

BILL TO

		TERMS DUE		E DATE	ATE PROJECT			
		Due on receipt 2/4		/4/09	TCC	C-1005-06-Swannanoa High Carolina		
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3013.1	Permitting agency coordination, corresp	ondence,		10	1	15.00	1/14/09	1,150.00
2012	strategic planning and negotiation Mitigation office documentation, analys assessment and quantification	sis,		25.25		55.00	1/5/09	1,388.75
3012.1	Permitting office documentation, analyst assessment and quantification	is,		30	1	15.00	1/30/09	3,450.00
3012	Permitting office documentation, analys assessment and quantification	is,		48		55.00	1/29/09	2,640.00
2012.1	Mitigation office documentation, analys assessment and quantification	is,	3			15.00	1/16/09	345.00
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification			8.5		45.00	1/7/09	382.50
1012	Wetland and Stream Delineation office documentation, analysis, assessment and quantification			10		65.00	1/13/09	650.00
2013.1	Mitigation agency coordination, corresp strategic planning and negotiation	ondence,		2	1	15.00	1/13/09	230.00
3014	Permitting client coordination, correspondent analysis	ndence		1.5		65.00	1/19/09	97.50
1014.1	Wetland and Stream Delineation client coordination, correspondence and analyst	sis		1	1	15.00	1/23/09	115.00
7013	Site Assessment agency coordination, correspondence, strategic planning and negotiation			3.75		65.00	1/29/09	243.75
3012.2	Permitting office documentation, analysis assessment and quantification	is,		2.5		65.00	1/28/09	162.50
Reimb Group	16 Plot Copies 15 miles 12.26.08						12/15/08 1/4/09	90.00 10.50
High Carolina Swannanoa. Thank you for your continued business. PO#70891; Job#3601599d00042038Z.				Tot			1000	
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Pay	Payments/Credits			
					Bala	nce	Due	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE #
2/4/09	4874

BILL TO

				DATE		PROJE	СТ	
				2/	/4/09	1/09 TCC-1005		005-06-Swannanoa High Carolina
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
7031	250 miles 01.09.09 30 miles 01.14.09 Total Reimbursable Expenses Water Quality/Quantity Sampling, field analysis, observations and quantificatio			5		21.00	2/1/09 2/1/09 12/11/08	175.00 21.00 296.50 425.00
High Carolina Swa Job#3601599d000	annanoa. Thank you for your continued b 42038Z.	ousiness. Po	O#70891;		Tot	al	-	\$11,576.50
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payı	men	ts/Credits	\$0.00	
					Bala	nce	Due	\$11,576.50

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE#
2/10/10	5141

BILL TO

		TER	MS	DUE	DATE	PROJE	CT.
		Due on	receipt	2/1	0/10	TCC-1011-08-	Water Line
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT
3013.1	Permitting agency coordination, corresponstrategic planning and negotiation	ondence,		4	11:	5.00 2/4/10	460.00
High Carolina Wasiness.	ater Line Project on Swannanoa River. Than	nk you for	your continu	ıed	Tota	al	\$460.00
	x ID 56-2169988 Contact: Jennifer Robertson (828) 712-920)5			Paym	ents/Credits	\$0.00
		· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,	******	Balar	nce Due	\$460.00

B 10 (Official Form 10) (12/11) UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA PROOF OF CLAIM Name of Debtor: Case Number: The Cliffs at High Carolina Golf & Country Club, LLC 12-01231 NOTE: 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. Name of Creditor (the person or other entity to whom the debtor owes money or property): Wetland and Natural Resource Consultants, Inc. COURT USE ONLY Name and address where notices should be sent: Check this box if this claim amends a Martin L. White previously filed claim. Johnston, Allison & Hord, P.A. Post Office Box 36469 Court Claim Number: Charlotte, NC 28236 Telephone number: 704-998-2218 (If known) email: mwhite@jahlaw.com Filed on: Name and address where payment should be sent (if different from above): Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars. Telephone number: email: 1. Amount of Claim as of Date Case Filed: 77,711.17 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. 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. services rendered 2. Basis for Claim: (See instruction #2) 3. Last four digits of any number 3a. Debtor may have scheduled account as: 3b. Uniform Claim Identifier (optional): by which creditor identifies debtor: (See instruction #3a) (See instruction #3b) Amount of arrearage and other charges, as of the time case was filed, 4. Secured Claim (See instruction #4) included in secured claim, if any: 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. Basis for perfection: _ Describe: Value of Property: \$___ Amount of Secured Claim: Annual Interest Rate _____ % DFixed or DVariable Amount Unsecured: (when case was filed) 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. O Wages, salaries, or commissions (up to \$11,725*) Domestic support obligations under 11 Contributions to an U.S.C. §507(a)(1)(A) or (a)(1)(B). earned within 180 days before the case was filed or the employee benefit plan debtor's business ceased, whichever is earlier -11 U.S.C. §507 (a)(5). 11 U.S.C. §507 (a)(4). Amount entitled to priority: Up to \$2,600* of deposits toward Taxes or penalties owed to governmental units -Other - Specify purchase, lease, or rental of property or 11 U.S.C. §507 (a)(8). applicable paragraph of services for personal, family, or household 11 U.S.C. §507 (a)(__). use - 11 U.S.C. §507 (a)(7).

*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 adjustme

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)

Telephone number: 704-332-1181 email: mwhite@jahlaw.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.

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.

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

BILL TO

		TEF	RMS	DUE	DATE		PROJE	СТ
		Due on receipt		7/30/08		TCC-1009-07-Fairview High Carolina		
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3017.1	Trout Buffer Permitting office documen	itation,		54.5	1	15.00	7/18/08	6,267.50
3013.1	analysis, assessment and quantification Permitting agency coordination, corresp strategic planning and negotiation	oondence,		8	1	15.00	7/23/08	920.00
3012.1	Permitting office documentation, analyst assessment and quantification	sis,		26	1	15.00	7/25/08	2,990.00
5012	Erosion Control office documentation, a assessment and quantification	analysis,		190		85.00	7/21/08	16,150.00
3017.2	Trout Buffer Permitting office documen analysis, assessment and quantification	itation,		139	ı	65.00	7/24/08	9,035.00
1014.1	Wetland and Stream Delineation client coordination, correspondence and analy	unia		14	1	15.00	7/22/08	1,610.00
5011	Erosion Control field studies, analysis, observations and quantification	212		31		85.00	6/26/08	2,635.00
3018.1	Trout Buffer Permitting field studies, an observations and quantification	alysis,		2	i	15.00	6/25/08	230.00
2011	Mitigation field studies, analysis, observand quantification	vations		9.5	;	85.00	6/16/08	807.50
3017	Trout Buffer Permitting office documen analysis, assessment and quantification	tation,	1	11.25	;	55.00	7/15/08	6,118.75
1011.1	Wetland and Stream Delineation field st analysis, observations and quantification			1	1	15.00	6/18/08	115.00
3011	Permitting field studies, analysis, observand quantification			2.25	;	85.00	6/20/08	191.25
3018	Trout Buffer Permitting field studies, an observations and quantification	alysis,		203.5	:	55.00	7/24/08	11,192.50
3014.1	Permitting client coordination, corresponding and analysis	ndence		9	1	15.00	6/26/08	1,035.00
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Tot	al			
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payı	Payments/Credits			
					Bala	nce	Due	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

BILL TO

		TERMS DUE (E DATE	ATE PROJECT			
		Due on	receipt	7,	/30/08	TC	C-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3012	Permitting office documentation, analys	sis,		19.25		85.00	7/24/08	1,636.25
3018.2	assessment and quantification Trout Buffer Permitting field studies, ar observations and quantification	nalysis,		71		65.00	7/23/08	4,615.00
6011	Plant Community field studies, analysis observations and quantification	,		10		85.00	7/3/08	850.00
7012	Site Assessment office documentation, a assessment and quantification	analysis,		57.5		55.00	7/15/08	3,162.50
7021	Fish Survey, field studies, analysis, observand quantification	ervations 104				55.00	7/23/08	5,720.00
7011	Site Assessment field studies, analysis, observations and quantification		21.5			55.00	7/10/08	1,182.50
3013	Permitting agency coordination, corresp strategic planning and negotiation	ondence,	ce, 5			85.00	7/14/08	425.00
1013.1	Wetland and Stream Delineation agency coordination, correspondence, strategic			3	1	15.00	7/14/08	345.00
7011.1	and negotiation Site Assessment field studies, analysis, observations and quantification			1.5	1	15.00	7/14/08	172.50
2012	Mitigation office documentation, analys assessment and quantification	is,		14		85.00	7/17/08	1,190.00
8013.1	Site Assessment agency coordination, correspondence, strategic planning and negotiation			5	1	15.00	7/17/08	575.00
Mileage	78 miles 06.18.08			78		0.70	6/18/08	54.60
Mileage	71 miles 06.19.08			71		0.70	6/19/08	49.70
Mileage	54 miles 06.24.08			54		0.70	6/30/08	37.80
Mileage	153 miles 07.02.08			153		0.70	7/2/08	107.10
Mileage	315 miles 07.03.08-07.15.08			315		0.70	7/15/08	220.50
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Tot	Total			
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Pay	men	ts/Credits		
					Bala	nce	Due	···

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
7/30/08	4535

BILL TO

		TERMS		DU	E DATE		PROJE	СТ
		Due on	receipt	7,	/30/08	TCC-1009-07-Fairview High Caroli		w High Carolina
ITEM	DESCRIPTION		QTY	,	RATE	:	SERVICED	AMOUNT
Mileage Mileage Reimb Group	73 miles 07.23.08 148 miles 07.21.08 20 copies 05.27.08 50 miles 05.28.08			73 148		0.70 3.00	7/20/08 7/21/08 5/29/08	51.10 103.60 3.00
	60 miles 05.27.08 140 miles 05.29.08 77 miles 05.21.08 40 miles 06.11.08					53.90	6/1/08 6/1/08	35.00 42.00 98.00 53.90 28.00
	40 miles 06.12.08 150 miles 06.12.08 108 miles 06.20.08 85.5 miles 06.23.08 70.3 miles 06.24.08				1	28.00 05.00 75.60 59.85	6/29/08 6/29/08 6/29/08 6/29/08	28.00 105.00 75.60 59.85
	70.5 filles 06.24.08 70.7 miles 06.25.08 50 miles 06.23.08 560 miles 06.26.08 05.27.08 Postage To DWQ			:	3	49.49 35.00 92.00	6/29/08 6/29/08 6/29/08 6/29/08 6/29/08	49.21 49.49 35.00 392.00 45.90
	Lodging 02.13.08 meal 05.15.08 meal 06.26.08 Chainsaw File & Oil 06.11.08					34.56 12.98 28.78	6/29/08 6/29/08 6/29/08 6/29/08	34.56 12.98 28.78 9.74
	40 miles 07.01.08 60 miles 06.30.08 40 miles 07.02.08 4 miles 07.10.08					42.00 28.00 28.00	8/3/08 8/3/08 8/3/08 8/3/08 8/3/08	28.00 42.00 28.00 28.00
	50 miles 07.17.08 Postage 07.17.08					35.00	8/3/08 8/3/08 8/3/08	70.00 35.00 16.50
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				To	Total			
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Pay	men	ts/Credits		
					Bala	ance	Due	

Wetland and Natural Resource Consultants

87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE#
7/30/08	4535

BILL TO

		TEF	RMS	DUE	DATE		PROJE	СТ
		Due on receipt		7/3	0/08	TC	TCC-1009-07-Fairview High Carolin	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
	50 miles 07.14.08 Bar Oil 07.02.08 Total Reimbursable Expenses						8/3/08 8/3/08	35.00 8.96 1,477.47
High Carolina Fai Job#3601536D00	rview. Thank you for your continued bus 012038Z.	iness. PO#	70892;		Tota	al		\$81,273.12
WNR Federal Tax Accounts Payable	: ID 56-2169988 Contact: Jennifer Robertson (828) 712-92	205			Paym	nent	ts/Credits	\$-65,500.00
	19.00				Balar	nce	Due	\$15,773.12

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE #
10/22/08	4732

BILL TO

		TER	RMS	DUE	DATE	PROJE	CT
		Due on	receipt	10/2	22/08 TO	CC-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT
3017.1	Trout Buffer Permitting office documen	tation,		2	115.00	9/11/08	230.00
3012.1	analysis, assessment and quantification Permitting office documentation, analys assessment and quantification	is,		23	115.00	10/16/08	2,645.00
3012.2	Permitting office documentation, analys assessment and quantification	is,		33	95.00	10/16/08	3,135.00
3012	Permitting office documentation, analys assessment and quantification	is,	·	36.25	85.00	9/25/08	3,081.25
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		6.5	115.00	10/7/08	747.50
2012	Mitigation office documentation, analys assessment and quantification	is,		16	85.00	9/30/08	1,360.00
2011	Mitigation field studies, analysis, observand quantification	ations :		65.5	85.00	9/30/08	5,567.50
2011.1	Mitigation field studies, analysis, observand quantification	ations/		3	115.00	10/6/08	345.00
1014.1	Wetland and Stream Delineation client coordination, correspondence and analyst	sis	•	7	115.00	10/16/08	805.00
Mileage Reimb Group	100 miles 08.26.08			100	0.70	8/26/08	70.00
-	Postage 09.11.08				910.25	9/11/08 9/25/08	21.35 910.25
	60 miles 09.26.08 Postage 09.12.08 Postage 09.13.08				1.17 22.75	9/28/08 9/28/08 9/28/08	42.00 1.17 22.75
	35 miles 10.13.08 30 miles 10.16.08 Total Reimbursable Expenses					11/2/08 11/2/08	24.50 21.00 1,043.02
High Carolina Fa Job#3601536D0	airview. Thank you for your continued bus 0012038Z.	iness. PO#	70892;		Total		\$19,029.27
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Paymen	ts/Credits	\$-11,417.56		
					Balance	Due	\$7,611.71

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
11/17/08	4795

BILL TO

		TERMS [DUE	DATE		PROJECT	
		Due on	receipt	11/	17/08	TC	C-1009-07-Fairvie	w High Carolina
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
2012	Mitigation office documentation, analys	sis,		99	8	5.00	11/13/08	8,415.00
3012.2	assessment and quantification Permitting office documentation, analys assessment and quantification	sis,		6	9	5.00	11/13/08	570.00
3012.1	Permitting office documentation, analyst assessment and quantification	sis,		21.5	11	5.00	11/14/08	2,472.50
2012.1	Mitigation office documentation, analys assessment and quantification	sis,	is, 2			5.00	11/12/08	230.00
3012	Permitting office documentation, analyst assessment and quantification	is, 7			8	5.00	11/6/08	595.00
7012	Site Assessment office documentation, a assessment and quantification	analysis,		65	8	5.00	11/13/08	5,525.00
3017.2	Trout Buffer Permitting office documen analysis, assessment and quantification	itation,	1	7	9	5.00	11/10/08	665.00
3017.1	Trout Buffer Permitting office documen analysis, assessment and quantification	itation,		3	11	5.00	11/10/08	345.00
7011.1	Site Assessment field studies, analysis, observations and quantification			3	11	5.00	11/7/08	345.00
2011.1	Mitigation field studies, analysis, observand quantification	vations		2	11	5.00	11/11/08	230.00
3014.1	Permitting client coordination, correspo	ndence		2	11.	5.00	11/11/08	230.00
7011	Site Assessment field studies, analysis, observations and quantification			5	8	5.00	11/13/08	425.00
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification			11	8.	5.00	11/13/08	935.00
Reimb Group	Postage 11.10.08 Postage 11.12.08						11/10/08 11/13/08	46.86
High Carolina Fairview. Thank you for your continued business. PO#70892;				- F		11/13/00	17.07	
Job#3601536D00012038Z.			Tota	al				
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payments/Credits					
		-	<u></u>		Balaı	nce	Due	

Wetland and Natural Resource Consultants

87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE#
11/17/08	4795

BILL TO

				DATE	PROJECT			
				/17/08	TCC-1009-07-Fairvi		ew High Carolina	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
	50 miles 11.07.08 40 miles 11.13.08 50 miles 11.13.08 Total Reimbursable Expenses					28.00	11/30/08 11/30/08 11/30/08	35.00 28.00 35.00 161.93
High Carolina Fair Job#3601536D000	view. Thank you for your continued bus 12038Z.	iness. PO#	70892;		To	tal		\$21,144.43
WNR Federal Tax Accounts Payable (ID 56-2169988 Contact: Jennifer Robertson (828) 712-92	205		-	Pay	men	ts/Credits	\$0.00
<u> </u>					Bala	ance	Due	\$21,144.43

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
12/11/08	4837

BILL TO

		TEF	RMS	DUE	E DATE		PROJE	СТ
		Due on receipt 12/1		/11/08	/08 TCC-1009-07-Fairvie		ew High Carolina	
ITEM	DESCRIPTION		QTY		RATE	:	SERVICED	AMOUNT
3012	Permitting office documentation, analys	sis,		34		85.00	11/24/08	2,890.00
2012	assessment and quantification Mitigation office documentation, analys assessment and quantification	sis,		7.25		85.00	9/9/08	616.25
3017	Trout Buffer Permitting office document analysis, assessment and quantification	itation,		10		85.00	11/20/08	850.00
3012.1	Permitting office documentation, analyst assessment and quantification	sis,		8	1	15.00	12/10/08	920.00
7011.1	Site Assessment field studies, analysis, observations and quantification		1		1	15.00	11/18/08	115.00
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence, 2		1	15.00	11/18/08	230.00	
3014.1	Permitting client coordination, correspo	ndence	3		1	15.00	11/18/08	345.00
3011.1	Permitting field studies, analysis, observand quantification	vations	5		1	15.00	11/18/08	575.00
3012.2	Permitting office documentation, analysis assessment and quantification	sis,		3		95.00	11/19/08	285.00
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification			35.75		85.00	12/4/08	3,038.75
7031.1	Water Quality/Quantity Sampling, field analysis, observations and quantification	studies,		2	1	15.00	12/4/08	230.00
Mileage	99 miles 11.18.08	"		99		0.70	11/18/08	69.30
Mileage Reimb Group	33.20 miles 12.01.08			33.2			12/2/08	23.24
•	30 miles 11.25.08			- 1		21.00	11/30/08	21.00
	60 miles 11.18.08					42.00	11/30/08	42.00
	Postage 11.19.08			- 1		44.67	11/30/08	44.67
	Total Reimbursable Expenses							107.67
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Tot	tal		\$10,295.21	
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Pay	men	ts/Credits	\$-7,206.65	
					Bala	ance	Due	\$3,088.56

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
9/2/09	5016

BILL TO

		TERMS		DUE	DATE	PROJE	СТ	
		Due on receipt 9/2/		2/09	CC-1009-07-Fairvio	ew High Carolina		
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT	
3012	Permitting office documentation, analys	sis,		99	85.0	0 8/24/09	8,415.00	
3012.1	assessment and quantification Permitting office documentation, analys assessment and quantification	sis,		127	115.0	8/26/09	14,605.00	
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		64	115.0	0 8/20/09	7,360.00	
2012.1	Mitigation office documentation, analysiassessment and quantification	sis,		7.5	115.0	0 7/16/09	862.50	
3017	Trout Buffer Permitting office documen analysis, assessment and quantification	tation,		25.5	85.0	0 8/28/09	2,167.50	
3012.2	Permitting office documentation, analysis assessment and quantification	is,	1		95.0	0 5/14/09	95.00	
3017.1	Trout Buffer Permitting office documen analysis, assessment and quantification	tation,		28	115.0	0 7/20/09	3,220.00	
2012	Mitigation office documentation, analysis,			3	85.0	0 6/4/09	255.00	
2013.1	assessment and quantification Mitigation agency coordination, correspondence,		2	2.5	115.0	0 6/18/09	287.50	
3013		strategic planning and negotiation Permitting agency coordination, correspondence,		3	85.0	0 6/15/09	255.00	
3014.1	Permitting client coordination, correspo and analysis	ndence		14.5	115.0	0 8/12/09 .	1,667.50	
1012.1	Wetland and Stream Delineation office documentation, analysis, assessment and quantification	i		1	115.0	0 7/7/09	115.00	
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification			1.25	85.0	0 7/29/09	106.25	
7012.1	Site Assessment office documentation, a assessment and quantification	on , analysis,			115.0	0 8/12/09	115.00	
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.				Total				
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Payme	Payments/Credits			
					Balanc	e Due		

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
9/2/09	5016

BILL TO-

		TEF	RMS	DUE	DATE	PROJE	СТ
	·	Due on receipt		9/	2/09 To	TCC-1009-07-Fairview High	
ITEM	DESCRIPTION		QTY		RATE	SERVICED	AMOUNT
3011 Reimb Group	Permitting field studies, analysis, observand quantification	vations		6		8/24/09	510.00
	95 miles 06.04.09 120 miles 07.14.09 60 miles 07.16.09 NC DWQ Permit Filing Fee for Permit Modification Request 60 miles 08.11.09 290 miles 08.18.09 290 miles 08.20.09 40 miles; 08.20.09 60 miles; 08.24.09 95 miles; 08.24.09 Overnight Postage to DWQ, Corps, and Quality; 08.24.09 Lodging 08.18.09 meals 08.18.09 meals 08.19.09 meals 08.20.09 field supplies; 08.24.09 Total Reimbursable Expenses	Land			84.00 42.00 240.00 42.00 203.00 203.00 42.00 66.50 42.00 57.00 104.85 16.72 14.43 33.16	7/5/09 8/2/09 8/2/09 8/2/09 8/24/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09 9/6/09	66.50 84.00 42.00 240.00 42.00 203.00 28.00 42.00 66.50 42.00 57.00 104.85 16.72 14.43 33.16 4.26 1,289.42
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.					Total		\$41,325.67
	x ID 56-2169988 e Contact: Jennifer Robertson (828) 712-92	205			Paymer	nts/Credits	\$-35,126.82
					Balance	e Due	\$6,198.85

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
10/6/09	5056

BILL TO

		TEF	RMS	DUI	E DATE		PROJE	CT	
-		Due on receipt 10/6		0/6/09	TCC-1009-07-Fairview High Ca		w High Carolina		
ITEM	DESCRIPTION		QTY		RATE	=	SERVICED	AMOUNT	
3012.1	Permitting office documentation, analysis	s,		8	1	15.00	9/25/09	920.00	
3017.1	assessment and quantification Trout Buffer Permitting office documents analysis, assessment and quantification	ation,		96	1	15.00	10/4/09	11,040.00	
3013.1	Permitting agency coordination, correspondent planning and negotiation	ondence,		16	1	15.00	9/22/09	1,840.00	
3014.1	Permitting client coordination, correspon and analysis	dence		3	1	15.00	9/14/09	345.00	
3017	Trout Buffer Permitting office documenta analysis, assessment and quantification	tation, 54.5				85.00	9/24/09	4,632.50	
5011.1	Erosion Control field studies, analysis, observations and quantification		1		1	15.00	9/11/09	115.00	
7031	Water Quality/Quantity Sampling, field s analysis, observations and quantification	tudies,	24			85.00	9/21/09	2,040.00	
7021	Fish Survey, field studies, analysis, observations			1		85.00	9/14/09	85.00	
7031.1	and quantification Water Quality/Quantity Sampling, field studies,			2	1	15.00	9/17/09	230.00	
7011.1	analysis, observations and quantification Site Assessment field studies, analysis, observations and quantification			6	1	15.00	9/18/09	690.00	
7032	Water Quality/Quantity Sampling, office documentation, analysis, assessment and quantification			2		85.00	9/22/09	170.00	
3013	Permitting agency coordination, corresponstrategic planning and negotiation	ndence,		1.5		85.00	9/22/09	127.50	
3012	Permitting office documentation, analysis assessment and quantification	,		27.75		85.00	10/1/09	2,358.75	
Reimb Group	80 miles 04.29.09					56.00	5/3/09	56.00	
High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z.					1	Total			
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Pay	Payments/Credits				
					Bala	ance	Due		

Wetland and Natural Resource Consultants

87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE#
10/6/09	5056

BILL TO

		TER	RMS	DUE	DATE	PROJECT		CT	
		Due on receipt		10	10/6/09		TCC-1009-07-Fairview High Carolina		
ITEM	DESCRIPTION	.	QTY		RATE	L E	SERVICED	AMOUNT	
	Postage; 05/28/09 09.30.09 45 MILES 09.17.09 60 MILES 0914.09 80 miles 09.21.09 25 miles 09.22.09 620 miles 09.22.09 09.22.09 Water Hoses x Four 09.14.09 Total Reimbursable Expenses				4	26.86 31.50 42.00 56.00 28.00 17.50 34.00 15.52	7/5/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09 10/4/09	6.21 26.86 31.50 42.00 56.00 28.00 17.50 434.00 15.52 170.00 883.59	
High Carolina Fa Job#3601536D00	irview. Thank you for your continued bus 0012038Z.	siness. PO#	70892;		Tot	tal	-	\$25,477.34	
	WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Pay	men	ts/Credits	\$-20,381.87		
					Bala	ance	Due	\$5,095.47	

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
12/11/08	4836

BILL TO

		TERMS		DUE	DATE		PROJECT	
		Due on	Due on receipt 1		/11/08	TCC	C-1005-06-Swannanoa High Carolin	
ITEM	DESCRIPTION		QTY		RATE	·	SERVICED	AMOUNT
3017	Trout Buffer Permitting office documen	itation,		10	8	85.00	11/20/08	850.00
3012.1	analysis, assessment and quantification Permitting office documentation, analysissessment and quantification	sis,		6	11	15.00	12/5/08	690.00
7011.1	Site Assessment field studies, analysis, observations and quantification			1	11	15.00	11/18/08	115.00
3013.1	Permitting agency coordination, corresp strategic planning and negotiation	ondence,		7	11	15.00	11/18/08	805.00
3014.1	Permitting client coordination, correspo	ndence	ndence 3		13	15.00	11/18/08	345.00
3012.2	Permitting office documentation, analyst assessment and quantification	sis,	is, 3		ģ	95.00	11/19/08	285.00
3012	Permitting office documentation, analys assessment and quantification	is,	5		8	35.00	11/24/08	425.00
7031	Water Quality/Quantity Sampling, field studies, analysis, observations and quantification		29.75		8	35.00	12/4/08	2,528.75
7031.1	Water Quality/Quantity Sampling, field studies, analysis, observations and quantification			1	11	5.00	12/1/08	115.00
7013	Site Assessment agency coordination, correspondence, strategic planning and negotiation	Site Assessment agency coordination, correspondence, strategic planning and		5	8	35.00	12/2/08	425.00
Mileage	99 miles 11.18.08			99		0.70	11/18/08	69.30
Mileage	33.20 miles 12.02.08			33.2			12/2/08	23.24
Mileage Reimb Group	33.20 miles 12.03.08			33.2		0.70	12/3/08	23.24
•	30 miles 11.25.08				2	21.00	11/30/08	21.00
	60 miles 11.18.08 Total Reimbursable Expenses				4	2.00	11/30/08	42.00 63.00
High Carolina Swannanoa. Thank you for your continued business. PO#70891; Job#3601599d00042038Z.				Tot	al		\$6,762.53	
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205				Payr	Payments/Credits \$0.00			
					Bala	nce	Due	\$6,762.53

Wetland and Natural Resource Consultants 87 Silent Forest Drive Canton, NC 28716

DATE	INVOICE #
2/4/09	4874

BILL TO

		TERMS DUE		DATE		PROJECT		
		Due on receipt		2,	./4/09 TCC		C-1005-06-Swannanoa High Caroli	
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
3013.1	Permitting agency coordination, corresp	ondence,		10	1	15.00	1/14/09	1,150.00
2012	strategic planning and negotiation Mitigation office documentation, analys assessment and quantification	is,		25.25	:	55.00	1/5/09	1,388.75
3012.1	Permitting office documentation, analys assessment and quantification	is,		30	1	15.00	1/30/09	3,450.00
3012	Permitting office documentation, analys assessment and quantification	is,		48	:	55.00	1/29/09	2,640.00
2012.1	Mitigation office documentation, analys assessment and quantification	is,		3	11	15.00	1/16/09	345.00
7031	Water Quality/Quantity Sampling, field analysis, observations and quantification	studies,		8.5	4	45.00	1/7/09	382.50
1012	Wetland and Stream Delineation office documentation, analysis, assessment and quantification			10	Ć	65.00	1/13/09	650.00
2013.1	Mitigation agency coordination, corresp strategic planning and negotiation	ondence,		2	11	15.00	1/13/09	230.00
3014	Permitting client coordination, correspondend analysis	ndence		1.5	(55.00	1/19/09	97.50
1014.1	Wetland and Stream Delineation client coordination, correspondence and analyst	eie		1	11	5.00	1/23/09	115.00
7013	Site Assessment agency coordination, correspondence, strategic planning and negotiation			3.75	6	55.00	1/29/09	243.75
3012.2	Permitting office documentation, analysi assessment and quantification	is,		2.5	6	55.00	1/28/09	162.50
Reimb Group	16 Plot Copies					,,,,,	12/15/00	22.22
	15 miles 12.26.08						12/15/08 1/4/09	90.00 10.50
High Carolina Swannanoa. Thank you for your continued business. PO#70891; Job#3601599d00042038Z.				Tot	Total			
WNR Federal Tax ID 56-2169988 Accounts Payable Contact: Jennifer Robertson (828) 712-9205			Payr	Payments/Credits				
				Bala	Balance Due			

Wetland and Natural Resource Consultants

87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE #					
2/4/09	4874					

BILL TO

		TEF	RMS	DUE	DATE		PROJE	СТ
		Due on	receipt	2.	/4/09	TCC	-1005-06-Swanna	noa High Carolina
ITEM	DESCRIPTION		QTY		RATE		SERVICED	AMOUNT
7031	250 miles 01.09.09 30 miles 01.14.09 Total Reimbursable Expenses Water Quality/Quantity Sampling, field analysis, observations and quantification			5		21.00	2/1/09 2/1/09 12/11/08	175.00 21.00 296.50 425.00
High Carolina Sw Job#3601599d000	annanoa. Thank you for your continued b	ousiness. Po	O#70891;		Tot	al		\$11,576.50
WNR Federal Tax Accounts Payable	ID 56-2169988 Contact: Jennifer Robertson (828) 712-92	205			Pay	men	ts/Credits	\$0.00
<u> </u>			•		Bala	nce	Due	\$11,576.50

Wetland and Natural Resource Consultants

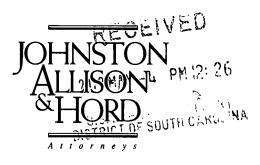
87 Silent Forest Drive Canton, NC 28716

Invoice

DATE	INVOICE#					
2/10/10	5141					

BILL TO

				DUE	DATE		PROJECT	
				2/1	10/10		TCC-1011-08-Water Line	
ITEM	DESCRIPTION		QTY		RATE	Ē	SERVICED	AMOUNT
3013.1	Permitting agency coordination, corresponding strategic planning and negotiation	oondence,		4	1	115.00	2/4/10	460.00
High Carolina Wa ousiness.	ater Line Project on Swannanoa River. Th	ank you for	your contin	ued	To	tal		\$460.00
	x ID 56-2169988 Contact: Jennifer Robertson (828) 712-92	205			Pay	men	ts/Credits	\$0.00
			· · · · · · · · · · · · · · · · · · ·		Bala	ance	Due	\$460.00



May 3, 2012

WRITER'S DIRECT DIAL: 704-998-2334

WRITER'S E-MAIL ADDRESS: pvalouch@jahlaw.com

Clerk of Court USBC District of South Carolina 1100 Laurel Street Columbia SC 29201-2423

In re: The Cliffs at Walnut Cove Golf & Country Club, LLC

Case No. 12-01227

The Cliffs at High Carolina Golf & Country Club, LLC

Case No. 12-01231

Dear Clerk:

Enclosed please find 2 Proofs of Claim to be filed in the above cases. Also enclosed is a self-addressed stamped envelope for return of the file-stamped copies.

We appreciate your assistance.

Very truly yours,

JOHNSTON, ALLISON & HORD, P.A.

Peggy L. Valouch

North Carolina Certified Paralegal

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Enclosures

JOHNSTON, ALLISON & HORD, P. A. ATTORNEYS

CHARLOTTE, NORTH CAROLINA 28236 Post Office Box 36469

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Clerk of Court USBC District of South Carolina 1100 Laurel Street Columbia SC 29201-2423

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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

CLAIMS PROCESSING/ BMC GROUPS BILL SENDER

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CLAIMS PROCESSING/ BMC GROUP

THE CLIFFS CLUB & HOSPITALITY, INC.

CLAIMS PROCESSING/ BMC GROUP

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