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|---|--|--|
| <b>UNITED STATES BANKRUPTCY COURT</b> _____ <b>DISTRICT OF</b> <u>SOUTH CAROLINA</u>  |  | <b>PROOF OF CLAIM</b>  |
| Name of Debtor:<br><b>The Cliffs at High Carolina Golf &amp; Country Club, LLC</b>  |  | Case Number:<br><b>12-01231</b>  |
| 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):<br><b>Wetland and Natural Resource Consultants, Inc.</b>   |  | <b>COURT USE ONLY</b><br><br><input type="checkbox"/> Check this box if this claim amends a previously filed claim.<br><br>Court Claim Number: _____<br>(If known)<br><br>Filed on: _____<br><br><input type="checkbox"/> 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. |
| Name and address where notices should be sent:<br><b>Martin L. White</b><br><b>Johnston, Allison &amp; Hord, P.A.</b><br><b>Post Office Box 36469</b><br><b>Charlotte, NC 28236</b><br>Telephone number: <b>704-998-2218</b> email: <b>mwhite@jahlaw.com</b>  |  |  |
| Name and address where payment should be sent (if different from above):<br><br><br>Telephone number: _____ email: _____  |  |  |
| 1. Amount of Claim as of Date Case Filed: \$ <u>77,711.17</u><br><br>If all or part of the claim is secured, complete item 4.<br><br>If all or part of the claim is entitled to priority, complete item 5.<br><br><input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges. |  |  |
| 2. Basis for Claim: <u>services rendered</u><br>(See instruction #2)  |  |  |
| 3. Last four digits of any number by which creditor identifies debtor:<br>_____   | 3a. Debtor may have scheduled account as:<br>_____<br>(See instruction #3a)  | 3b. Uniform Claim Identifier (optional):<br>_____<br>(See instruction #3b)   |
| 4. Secured Claim (See instruction #4)<br>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.   |  |  |
| Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other<br>Describe: _____  |  | Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:<br>\$ _____   |
| Value of Property: \$ _____   |  | Basis for perfection: _____  |
| Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable<br>(when case was filed)   |  | Amount of Secured Claim: \$ _____<br>Amount Unsecured: \$ _____  |
| 5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.   |  |  |
| <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).   | <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4). | <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  |
| <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).   | <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).  | <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).   |
|   |  | Amount entitled to priority: \$ _____  |
| *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.   |  |  |
| 6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)  |  |  |

Cliffs POC



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**7. Documents:** Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

**8. Signature:** (See instruction #8)

Check the appropriate box.

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

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

Print Name: Martin L. White  
 Title: Attorney  
 Company: Johnston, Allison & Hord, P.A.  
 Address and telephone number (if different from notice address above):  
 \_\_\_\_\_  
 \_\_\_\_\_

  
 (Signature)

MAY 2, 2012  
 (Date)

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

# Invoice

| 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          | DUE DATE                | PROJECT                            |           |
|---|---|----------------|-------------------------|------------------------------------|-----------|
|   |   | Due on receipt | 7/30/08                 | TCC-1009-07-Fairview High Carolina |           |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT    |
| 3017.1  | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 54.5           | 115.00                  | 7/18/08                            | 6,267.50  |
| 3013.1  | Permitting agency coordination, correspondence, strategic planning and negotiation      | 8              | 115.00                  | 7/23/08                            | 920.00    |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification                | 26             | 115.00                  | 7/25/08                            | 2,990.00  |
| 5012  | Erosion Control office documentation, analysis, assessment and quantification           | 190            | 85.00                   | 7/21/08                            | 16,150.00 |
| 3017.2  | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 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, observations and quantification                     | 9.5            | 85.00                   | 6/16/08                            | 807.50    |
| 3017  | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 111.25         | 55.00                   | 7/15/08                            | 6,118.75  |
| 1011.1  | Wetland and Stream Delineation field studies, analysis, observations and quantification | 1              | 115.00                  | 6/18/08                            | 115.00    |
| 3011  | Permitting field studies, analysis, observations and quantification                     | 2.25           | 85.00                   | 6/20/08                            | 191.25    |
| 3018  | Trout Buffer Permitting field studies, analysis, observations and quantification        | 203.5          | 55.00                   | 7/24/08                            | 11,192.50 |
| 3014.1  | Permitting client coordination, correspondence and analysis                             | 9              | 115.00                  | 6/26/08                            | 1,035.00  |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    |           |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> |                                    |           |
|   |   |                | <b>Balance Due</b>      |                                    |           |

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

# Invoice

| 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          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 7/30/08  | TCC-1009-07-Fairview High Carolina |

| ITEM    | DESCRIPTION  | QTY   | RATE   | SERVICED | AMOUNT   |
|---------|--|-------|--------|----------|----------|
| 3012    | Permitting office documentation, analysis, assessment and quantification                               | 19.25 | 85.00  | 7/24/08  | 1,636.25 |
| 3018.2  | Trout Buffer Permitting field studies, analysis, observations and quantification                       | 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, analysis, assessment and quantification                          | 57.5  | 55.00  | 7/15/08  | 3,162.50 |
| 7021    | Fish Survey, field studies, analysis, observations and quantification                                  | 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 and negotiation | 3     | 115.00 | 7/14/08  | 345.00   |
| 7011.1  | 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  | 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.

**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  
 Canton, NC 28716

# Invoice

| 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          | DUE DATE                | PROJECT                            |        |
|--|------------------------------|----------------|-------------------------|------------------------------------|--------|
|  |                              | Due on receipt | 7/30/08                 | TCC-1009-07-Fairview High Carolina |        |
| ITEM   | DESCRIPTION                  | QTY            | RATE                    | SERVICED                           | AMOUNT |
| Mileage  | 73 miles 07.23.08            | 73             | 0.70                    | 7/20/08                            | 51.10  |
| Mileage  | 148 miles 07.21.08           | 148            | 0.70                    | 7/21/08                            | 103.60 |
| Reimb Group  | 20 copies 05.27.08           |                | 3.00                    | 5/29/08                            | 3.00   |
|  | 50 miles 05.28.08            |                | 35.00                   | 6/1/08                             | 35.00  |
|  | 60 miles 05.27.08            |                | 42.00                   | 6/1/08                             | 42.00  |
|  | 140 miles 05.29.08           |                | 98.00                   | 6/1/08                             | 98.00  |
|  | 77 miles 05.21.08            |                | 53.90                   | 6/1/08                             | 53.90  |
|  | 40 miles 06.11.08            |                | 28.00                   | 6/29/08                            | 28.00  |
|  | 40 miles 06.12.08            |                | 28.00                   | 6/29/08                            | 28.00  |
|  | 150 miles 06.12.08           |                | 105.00                  | 6/29/08                            | 105.00 |
|  | 108 miles 06.20.08           |                | 75.60                   | 6/29/08                            | 75.60  |
|  | 85.5 miles 06.23.08          |                | 59.85                   | 6/29/08                            | 59.85  |
|  | 70.3 miles 06.24.08          |                | 49.21                   | 6/29/08                            | 49.21  |
|  | 70.7 miles 06.25.08          |                | 49.49                   | 6/29/08                            | 49.49  |
|  | 50 miles 06.23.08            |                | 35.00                   | 6/29/08                            | 35.00  |
|  | 560 miles 06.26.08           |                | 392.00                  | 6/29/08                            | 392.00 |
|  | 05.27.08 Postage To DWQ      |                | 45.90                   | 6/29/08                            | 45.90  |
|  | Lodging 02.13.08             |                | 34.56                   | 6/29/08                            | 34.56  |
|  | meal 05.15.08                |                | 12.98                   | 6/29/08                            | 12.98  |
|  | meal 06.26.08                |                | 28.78                   | 6/29/08                            | 28.78  |
|  | Chainsaw File & Oil 06.11.08 |                | 9.74                    | 6/29/08                            | 9.74   |
|  | 40 miles 07.01.08            |                | 28.00                   | 8/3/08                             | 28.00  |
|  | 60 miles 06.30.08            |                | 42.00                   | 8/3/08                             | 42.00  |
|  | 40 miles 07.02.08            |                | 28.00                   | 8/3/08                             | 28.00  |
|  | 4 miles 07.10.08             |                | 28.00                   | 8/3/08                             | 28.00  |
|  | 100 miles 07.17.08           |                | 70.00                   | 8/3/08                             | 70.00  |
|  | 50 miles 07.22.08            |                | 35.00                   | 8/3/08                             | 35.00  |
|  | Postage 07.17.08             |                | 16.50                   | 8/3/08                             | 16.50  |
| High Carolina Fairview. Thank you for your continued business. PO#70892;<br>Job#3601536D00012038Z. |                              |                | <b>Total</b>            |                                    |        |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205       |                              |                | <b>Payments/Credits</b> |                                    |        |
|  |                              |                | <b>Balance Due</b>      |                                    |        |

# Invoice

|         |           |
|---------|-----------|
| 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          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 7/30/08  | TCC-1009-07-Fairview High Carolina |

| ITEM | DESCRIPTION                 | QTY | RATE   | SERVICED | AMOUNT   |
|------|-----------------------------|-----|--------|----------|----------|
|      | 50 miles 07.14.08           |     | .35.00 | 8/3/08   | 35.00    |
|      | Bar Oil 07.02.08            |     | 8.96   | 8/3/08   | 8.96     |
|      | Total Reimbursable Expenses |     |        |          | 1,477.47 |

High Carolina Fairview. Thank you for your continued business. PO#70892;  
Job#3601536D00012038Z.

**Total** \$81,273.12

WNR Federal Tax ID 56-2169988  
Accounts Payable Contact: Jennifer Robertson (828) 712-9205

|                         |                     |
|-------------------------|---------------------|
| <b>Payments/Credits</b> | <b>\$-65,500.00</b> |
|-------------------------|---------------------|

|                    |                    |
|--------------------|--------------------|
| <b>Balance Due</b> | <b>\$15,773.12</b> |
|--------------------|--------------------|

## Wetland and Natural Resource Consultants

87 Silent Forest Drive  
Canton, NC 28716

**Invoice**

| DATE     | INVOICE # |
|----------|-----------|
| 10/22/08 | 4732      |

**BILL TO**

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                | PROJECT                            |              |  |
|---|---|----------------|-------------------------|------------------------------------|--------------|--|
|   |   | Due on receipt | 10/22/08                | TCC-1009-07-Fairview High Carolina |              |  |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT       |  |
| 3017.1  | Trout Buffer Permitting office documentation, analysis, assessment and quantification | 2              | 115.00                  | 9/11/08                            | 230.00       |  |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification              | 23             | 115.00                  | 10/16/08                           | 2,645.00     |  |
| 3012.2  | Permitting office documentation, analysis, assessment and quantification              | 33             | 95.00                   | 10/16/08                           | 3,135.00     |  |
| 3012  | Permitting office documentation, analysis, assessment and quantification              | 36.25          | 85.00                   | 9/25/08                            | 3,081.25     |  |
| 3013.1  | Permitting agency coordination, correspondence, strategic planning and negotiation    | 6.5            | 115.00                  | 10/7/08                            | 747.50       |  |
| 2012  | Mitigation office documentation, analysis, assessment and quantification              | 16             | 85.00                   | 9/30/08                            | 1,360.00     |  |
| 2011  | Mitigation field studies, analysis, observations and quantification                   | 65.5           | 85.00                   | 9/30/08                            | 5,567.50     |  |
| 2011.1  | Mitigation field studies, analysis, observations and quantification                   | 3              | 115.00                  | 10/6/08                            | 345.00       |  |
| 1014.1  | Wetland and Stream Delineation client coordination, correspondence and analysis       | 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  |                | 21.35                   | 9/11/08                            | 21.35        |  |
|   |   |                | 910.25                  | 9/25/08                            | 910.25       |  |
|   | 60 miles 09.26.08   |                | 42.00                   | 9/28/08                            | 42.00        |  |
|   | Postage 09.12.08  |                | 1.17                    | 9/28/08                            | 1.17         |  |
|   | Postage 09.13.08  |                | 22.75                   | 9/28/08                            | 22.75        |  |
|   | 35 miles 10.13.08   |                | 24.50                   | 11/2/08                            | 24.50        |  |
|   | 30 miles 10.16.08   |                | 21.00                   | 11/2/08                            | 21.00        |  |
|   | Total Reimbursable Expenses   |                |                         |                                    | 1,043.02     |  |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    | \$19,029.27  |  |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> |                                    | \$-11,417.56 |  |
|   |   |                | <b>Balance Due</b>      |                                    | \$7,611.71   |  |

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 11/17/08 | 4795      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                | PROJECT                            |          |
|---|---|----------------|-------------------------|------------------------------------|----------|
|   |   | Due on receipt | 11/17/08                | TCC-1009-07-Fairview High Carolina |          |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT   |
| 2012  | Mitigation office documentation, analysis, assessment and quantification                  | 99             | 85.00                   | 11/13/08                           | 8,415.00 |
| 3012.2  | Permitting office documentation, analysis, assessment and quantification                  | 6              | 95.00                   | 11/13/08                           | 570.00   |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification                  | 21.5           | 115.00                  | 11/14/08                           | 2,472.50 |
| 2012.1  | Mitigation office documentation, analysis, assessment and quantification                  | 2              | 115.00                  | 11/12/08                           | 230.00   |
| 3012  | Permitting office documentation, analysis, assessment and quantification                  | 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 and quantification                       | 2              | 115.00                  | 11/11/08                           | 230.00   |
| 3014.1  | Permitting client coordination, correspondence and analysis                               | 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 studies, analysis, observations and quantification | 11             | 85.00                   | 11/13/08                           | 935.00   |
| Reimb Group   |   |                |                         |                                    |          |
|   | Postage 11.10.08  |                | 46.86                   | 11/10/08                           | 46.86    |
|   | Postage 11.12.08  |                | 17.07                   | 11/13/08                           | 17.07    |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> |                                    |          |
|   |   |                | <b>Balance Due</b>      |                                    |          |



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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 11/17/08 | 4795      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 11/17/08 | TCC-1009-07-Fairview High Carolina |

| ITEM | DESCRIPTION                 | QTY | RATE  | SERVICED | AMOUNT |
|------|-----------------------------|-----|-------|----------|--------|
|      | 50 miles 11.07.08           |     | 35.00 | 11/30/08 | 35.00  |
|      | 40 miles 11.13.08           |     | 28.00 | 11/30/08 | 28.00  |
|      | 50 miles 11.13.08           |     | 35.00 | 11/30/08 | 35.00  |
|      | Total Reimbursable Expenses |     |       |          | 161.93 |

High Carolina Fairview. Thank you for your continued business. PO#70892;  
 Job#3601536D00012038Z.

**Total** \$21,144.43

WNR Federal Tax ID 56-2169988  
 Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$0.00

**Balance Due** \$21,144.43

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 12/11/08 | 4837      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 12/11/08 | TCC-1009-07-Fairview High Carolina |

| ITEM        | DESCRIPTION   | QTY   | RATE   | SERVICED | AMOUNT   |
|-------------|---|-------|--------|----------|----------|
| 3012        | Permitting office documentation, analysis, assessment and quantification                  | 34    | 85.00  | 11/24/08 | 2,890.00 |
| 2012        | Mitigation office documentation, analysis, assessment and quantification                  | 7.25  | 85.00  | 9/9/08   | 616.25   |
| 3017        | Trout Buffer Permitting office documentation, analysis, assessment and quantification     | 10    | 85.00  | 11/20/08 | 850.00   |
| 3012.1      | Permitting office documentation, analysis, assessment 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      | Permitting agency coordination, correspondence, strategic planning and negotiation        | 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                  | 3     | 95.00  | 11/19/08 | 285.00   |
| 7031        | Water Quality/Quantity Sampling, field studies, analysis, observations and quantification | 35.75 | 85.00  | 12/4/08  | 3,038.75 |
| 7031.1      | Water Quality/Quantity Sampling, field studies, 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     | 33.20 miles 12.01.08  | 33.2  | 0.70   | 12/2/08  | 23.24    |
| Reimb Group | 30 miles 11.25.08   |       | 21.00  | 11/30/08 | 21.00    |
|             | 60 miles 11.18.08   |       | 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.

**Total** \$10,295.21

WNR Federal Tax ID 56-2169988  
 Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$-7,206.65

**Balance Due** \$3,088.56

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 9/2/09 | 5016      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

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

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 9/2/09 | 5016      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                | PROJECT                            |              |
|---|---|----------------|-------------------------|------------------------------------|--------------|
|   |   | Due on receipt | 9/2/09                  | TCC-1009-07-Fairview High Carolina |              |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT       |
| 3011  | Permitting field studies, analysis, observations and quantification | 6              | 85.00                   | 8/24/09                            | 510.00       |
| Reimb Group   | 95 miles 06.04.09   |                | 66.50                   | 7/5/09                             | 66.50        |
|   | 120 miles 07.14.09  |                | 84.00                   | 8/2/09                             | 84.00        |
|   | 60 miles 07.16.09   |                | 42.00                   | 8/2/09                             | 42.00        |
|   | NC DWQ Permit Filing Fee for Permit Modification Request            |                | 240.00                  | 8/24/09                            | 240.00       |
|   | 60 miles 08.11.09   |                | 42.00                   | 9/6/09                             | 42.00        |
|   | 290 miles 08.18.09  |                | 203.00                  | 9/6/09                             | 203.00       |
|   | 290 miles 08.20.09  |                | 203.00                  | 9/6/09                             | 203.00       |
|   | 40 miles; 08.20.09  |                | 28.00                   | 9/6/09                             | 28.00        |
|   | 60 miles; 08.24.09  |                | 42.00                   | 9/6/09                             | 42.00        |
|   | 95 miles; 08.25.09  |                | 66.50                   | 9/6/09                             | 66.50        |
|   | 60 miles; 08.24.09  |                | 42.00                   | 9/6/09                             | 42.00        |
|   | Overnight Postage to DWQ, Corps, and Land Quality; 08.24.09         |                | 57.00                   | 9/6/09                             | 57.00        |
|   | Lodging 08.18.09  |                | 104.85                  | 9/6/09                             | 104.85       |
|   | meals 08.18.09  |                | 16.72                   | 9/6/09                             | 16.72        |
|   | meals 08.19.09  |                | 14.43                   | 9/6/09                             | 14.43        |
|   | meals 08.20.09  |                | 33.16                   | 9/6/09                             | 33.16        |
|   | field supplies; 08.24.09  |                | 4.26                    | 9/6/09                             | 4.26         |
|   | Total Reimbursable Expenses   |                |                         |                                    | 1,289.42     |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    |              |
|   |   |                |                         |                                    | \$41,325.67  |
| WNR Federal Tax ID 56-2169988   |   |                | <b>Payments/Credits</b> |                                    |              |
| Accounts Payable Contact: Jennifer Robertson (828) 712-9205                                     |   |                |                         |                                    | \$-35,126.82 |
|   |   |                | <b>Balance Due</b>      |                                    |              |
|   |   |                |                         |                                    | \$6,198.85   |

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

# Invoice

| DATE    | INVOICE # |
|---------|-----------|
| 10/6/09 | 5056      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

|   |  | TERMS          | DUE DATE                | PROJECT                            |           |
|---|--|----------------|-------------------------|------------------------------------|-----------|
|   |  | Due on receipt | 10/6/09                 | TCC-1009-07-Fairview High Carolina |           |
| ITEM  | DESCRIPTION  | QTY            | RATE                    | SERVICED                           | AMOUNT    |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification                       | 8              | 115.00                  | 9/25/09                            | 920.00    |
| 3017.1  | Trout Buffer Permitting office documentation, analysis, assessment and quantification          | 96             | 115.00                  | 10/4/09                            | 11,040.00 |
| 3013.1  | Permitting agency coordination, correspondence, strategic planning and negotiation             | 16             | 115.00                  | 9/22/09                            | 1,840.00  |
| 3014.1  | Permitting client coordination, correspondence and analysis                                    | 3              | 115.00                  | 9/14/09                            | 345.00    |
| 3017  | Trout Buffer Permitting office documentation, analysis, assessment and quantification          | 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 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              | 115.00                  | 9/17/09                            | 230.00    |
| 7011.1  | Site Assessment field studies, analysis, observations and quantification                       | 6              | 115.00                  | 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, correspondence, strategic planning and negotiation             | 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. |  |                | <b>Total</b>            |                                    |           |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |  |                | <b>Payments/Credits</b> |                                    |           |
|   |  |                | <b>Balance Due</b>      |                                    |           |

# Invoice

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

| DATE    | INVOICE # |
|---------|-----------|
| 10/6/09 | 5056      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 10/6/09  | TCC-1009-07-Fairview High Carolina |

| ITEM | DESCRIPTION                 | QTY | RATE   | SERVICED | AMOUNT |
|------|-----------------------------|-----|--------|----------|--------|
|      | Postage; 05/28/09           |     | 6.21   | 7/5/09   | 6.21   |
|      | 09.30.09                    |     | 26.86  | 10/4/09  | 26.86  |
|      | 45 MILES 09.17.09           |     | 31.50  | 10/4/09  | 31.50  |
|      | 60 MILES 09.14.09           |     | 42.00  | 10/4/09  | 42.00  |
|      | 80 miles 09.18.09           |     | 56.00  | 10/4/09  | 56.00  |
|      | 40 miles 09.21.09           |     | 28.00  | 10/4/09  | 28.00  |
|      | 25 miles 09.22.09           |     | 17.50  | 10/4/09  | 17.50  |
|      | 620 miles 09.22.09          |     | 434.00 | 10/4/09  | 434.00 |
|      | 09.22.09                    |     | 15.52  | 10/4/09  | 15.52  |
|      | Water Hoses x Four 09.14.09 |     | 170.00 | 10/4/09  | 170.00 |
|      | Total Reimbursable Expenses |     |        |          | 883.59 |

High Carolina Fairview. Thank you for your continued business. PO#70892;  
Job#3601536D00012038Z.

**Total** \$25,477.34

WNR Federal Tax ID 56-2169988  
Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$-20,381.87

**Balance Due** \$5,095.47

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 12/11/08 | 4836      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                             |
|----------------|----------|-------------------------------------|
| Due on receipt | 12/11/08 | TCC-1005-06-Swannanoa High Carolina |

| ITEM        | DESCRIPTION   | QTY   | RATE   | SERVICED | AMOUNT   |
|-------------|---|-------|--------|----------|----------|
| 3017        | Trout Buffer Permitting office documentation, analysis, assessment and quantification     | 10    | 85.00  | 11/20/08 | 850.00   |
| 3012.1      | Permitting office documentation, analysis, assessment and quantification                  | 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, correspondence, strategic planning and negotiation        | 7     | 115.00 | 11/18/08 | 805.00   |
| 3014.1      | Permitting client coordination, correspondence and analysis                               | 3     | 115.00 | 11/18/08 | 345.00   |
| 3012.2      | Permitting office documentation, analysis, assessment and quantification                  | 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  | 0.70   | 12/2/08  | 23.24    |
| Mileage     | 33.20 miles 12.03.08  | 33.2  | 0.70   | 12/3/08  | 23.24    |
| Reimb Group | 30 miles 11.25.08   |       | 21.00  | 11/30/08 | 21.00    |
|             | 60 miles 11.18.08   |       | 42.00  | 11/30/08 | 42.00    |
|             | Total Reimbursable Expenses   |       |        |          | 63.00    |

High Carolina Swannanoa. Thank you for your continued business. PO#70891;  
 Job#3601599d00042038Z.

**Total** \$6,762.53

WNR Federal Tax ID 56-2169988  
 Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$0.00

**Balance Due** \$6,762.53

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 2/4/09 | 4874      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                             |
|----------------|----------|-------------------------------------|
| Due on receipt | 2/4/09   | TCC-1005-06-Swannanoa High Carolina |

| ITEM        | DESCRIPTION  | QTY   | RATE   | SERVICED | AMOUNT   |
|-------------|--|-------|--------|----------|----------|
| 3013.1      | Permitting agency coordination, correspondence, strategic planning and negotiation           | 10    | 115.00 | 1/14/09  | 1,150.00 |
| 2012        | 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, analysis, assessment and quantification                     | 48    | 55.00  | 1/29/09  | 2,640.00 |
| 2012.1      | Mitigation office documentation, analysis, assessment and quantification                     | 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 and quantification | 10    | 65.00  | 1/13/09  | 650.00   |
| 2013.1      | Mitigation agency coordination, correspondence, strategic planning and negotiation           | 2     | 115.00 | 1/13/09  | 230.00   |
| 3014        | Permitting client coordination, correspondence and analysis                                  | 1.5   | 65.00  | 1/19/09  | 97.50    |
| 1014.1      | Wetland and Stream Delineation client coordination, correspondence and analysis              | 1     | 115.00 | 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                     | 2.5   | 65.00  | 1/28/09  | 162.50   |
| Reimb Group | 16 Plot Copies   |       | 90.00  | 12/15/08 | 90.00    |
|             | 15 miles 12.26.08  |       | 10.50  | 1/4/09   | 10.50    |

High Carolina Swannanoa. Thank you for your continued business. PO#70891;  
Job#3601599d00042038Z.

**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  
 Canton, NC 28716

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 2/4/09 | 4874      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                             |
|----------------|----------|-------------------------------------|
| Due on receipt | 2/4/09   | TCC-1005-06-Swannanoa High Carolina |

| ITEM | DESCRIPTION   | QTY | RATE   | SERVICED | AMOUNT |
|------|---|-----|--------|----------|--------|
| 7031 | 250 miles 01.09.09  | 5   | 175.00 | 2/1/09   | 175.00 |
|      | 30 miles 01.14.09   |     | 21.00  | 2/1/09   | 21.00  |
|      | Total Reimbursable Expenses   |     |        |          | 296.50 |
|      | Water Quality/Quantity Sampling, field studies, analysis, observations and quantification |     | 85.00  | 12/11/08 | 425.00 |

High Carolina Swannanoa. Thank you for your continued business. PO#70891;  
 Job#3601599d00042038Z.

**Total** \$11,576.50

WNR Federal Tax ID 56-2169988  
 Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$0.00

**Balance 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

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|  |  | TERMS          | DUE DATE                       | PROJECT                |        |
|--|--|----------------|--------------------------------|------------------------|--------|
|  |  | Due on receipt | 2/10/10                        | TCC-1011-08-Water Line |        |
| ITEM   | DESCRIPTION  | QTY            | RATE                           | SERVICED               | AMOUNT |
| 3013.1   | Permitting agency coordination, correspondence, strategic planning and negotiation | 4              | 115.00                         | 2/4/10                 | 460.00 |
| High Carolina Water Line Project on Swannanoa River. Thank you for your continued business.  |  |                | <b>Total</b> \$460.00          |                        |        |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205 |  |                | <b>Payments/Credits</b> \$0.00 |                        |        |
|  |  |                | <b>Balance Due</b> \$460.00    |                        |        |

|  |  |  |
|--|--|--|
| <b>UNITED STATES BANKRUPTCY COURT</b> _____ <b>DISTRICT OF</b> <u>SOUTH CAROLINA</u>   |  | <b>PROOF OF CLAIM</b>  |
| Name of Debtor:<br>The Cliffs at High Carolina Golf & Country Club, LLC  |  | Case Number:<br>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):<br>Wetland and Natural Resource Consultants, Inc.   |  | <b>COURT USE ONLY</b><br><br><input type="checkbox"/> Check this box if this claim amends a previously filed claim.<br><br>Court Claim Number: _____<br>(If known)<br><br>Filed on: _____<br><br><input type="checkbox"/> 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. |
| Name and address where notices should be sent:<br>Martin L. White<br>Johnston, Allison & Hord, P.A.<br>Post Office Box 36469<br>Charlotte, NC 28236<br>Telephone number: 704-998-2218      email: mwhite@jahlaw.com  |  |  |
| Name and address where payment should be sent (if different from above):<br><br><br>Telephone number: _____      email: _____  |  |  |
| 1. Amount of Claim as of Date Case Filed:      \$ <u>77,711.17</u><br><br>If all or part of the claim is secured, complete item 4.<br><br>If all or part of the claim is entitled to priority, complete item 5.<br><br><input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges. |  |  |
| 2. Basis for Claim: <u>services rendered</u><br>(See instruction #2)   |  |  |
| 3. Last four digits of any number by which creditor identifies debtor:<br><br>_____  | 3a. Debtor may have scheduled account as:<br><br>_____<br>(See instruction #3a)  | 3b. Uniform Claim Identifier (optional):<br><br>_____<br>(See instruction #3b)   |
| 4. Secured Claim (See instruction #4)<br>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.  |  |  |
| Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other<br>Describe: _____<br><br>Value of Property: \$ _____<br><br>Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable<br>(when case was filed)   |  | Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:<br>\$ _____<br><br>Basis for perfection: _____<br><br>Amount of Secured Claim:      \$ _____<br>Amount Unsecured:      \$ _____   |
| 5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.  |  |  |
| <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  | <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4). | <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  |
| <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).  | <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).  | <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)( ).  |
|  |  | Amount entitled to priority:<br>\$ _____   |
| *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)   |  |  |

COPY

**7. Documents:** Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

**8. Signature:** (See instruction #8)

Check the appropriate box.

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

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

Print Name: Martin L. White

Title: Attorney

Company: Johnston, Allison & Hord, P.A.

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

(Signature)

MAY 2, 2012  
(Date)

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

# Invoice

| 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          | DUE DATE                | PROJECT                            |           |
|---|---|----------------|-------------------------|------------------------------------|-----------|
|   |   | Due on receipt | 7/30/08                 | TCC-1009-07-Fairview High Carolina |           |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT    |
| 3017.1  | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 54.5           | 115.00                  | 7/18/08                            | 6,267.50  |
| 3013.1  | Permitting agency coordination, correspondence, strategic planning and negotiation      | 8              | 115.00                  | 7/23/08                            | 920.00    |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification                | 26             | 115.00                  | 7/25/08                            | 2,990.00  |
| 5012  | Erosion Control office documentation, analysis, assessment and quantification           | 190            | 85.00                   | 7/21/08                            | 16,150.00 |
| 3017.2  | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 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, observations and quantification                     | 9.5            | 85.00                   | 6/16/08                            | 807.50    |
| 3017  | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 111.25         | 55.00                   | 7/15/08                            | 6,118.75  |
| 1011.1  | Wetland and Stream Delineation field studies, analysis, observations and quantification | 1              | 115.00                  | 6/18/08                            | 115.00    |
| 3011  | Permitting field studies, analysis, observations and quantification                     | 2.25           | 85.00                   | 6/20/08                            | 191.25    |
| 3018  | Trout Buffer Permitting field studies, analysis, observations and quantification        | 203.5          | 55.00                   | 7/24/08                            | 11,192.50 |
| 3014.1  | Permitting client coordination, correspondence and analysis                             | 9              | 115.00                  | 6/26/08                            | 1,035.00  |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    |           |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> |                                    |           |
|   |   |                | <b>Balance Due</b>      |                                    |           |

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

# Invoice

| 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          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 7/30/08  | TCC-1009-07-Fairview High Carolina |

| ITEM    | DESCRIPTION  | QTY   | RATE   | SERVICED | AMOUNT   |
|---------|--|-------|--------|----------|----------|
| 3012    | Permitting office documentation, analysis, assessment and quantification                               | 19.25 | 85.00  | 7/24/08  | 1,636.25 |
| 3018.2  | Trout Buffer Permitting field studies, analysis, observations and quantification                       | 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, analysis, assessment and quantification                          | 57.5  | 55.00  | 7/15/08  | 3,162.50 |
| 7021    | Fish Survey, field studies, analysis, observations and quantification                                  | 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 and negotiation | 3     | 115.00 | 7/14/08  | 345.00   |
| 7011.1  | 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  | 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.

**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  
Canton, NC 28716

# Invoice

| 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          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 7/30/08  | TCC-1009-07-Fairview High Carolina |

| ITEM        | DESCRIPTION                  | QTY | RATE   | SERVICED | AMOUNT |
|-------------|------------------------------|-----|--------|----------|--------|
| Mileage     | 73 miles 07.23.08            | 73  | 0.70   | 7/20/08  | 51.10  |
| Mileage     | 148 miles 07.21.08           | 148 | 0.70   | 7/21/08  | 103.60 |
| Reimb Group | 20 copies 05.27.08           |     | 3.00   | 5/29/08  | 3.00   |
|             | 50 miles 05.28.08            |     | 35.00  | 6/1/08   | 35.00  |
|             | 60 miles 05.27.08            |     | 42.00  | 6/1/08   | 42.00  |
|             | 140 miles 05.29.08           |     | 98.00  | 6/1/08   | 98.00  |
|             | 77 miles 05.21.08            |     | 53.90  | 6/1/08   | 53.90  |
|             | 40 miles 06.11.08            |     | 28.00  | 6/29/08  | 28.00  |
|             | 40 miles 06.12.08            |     | 28.00  | 6/29/08  | 28.00  |
|             | 150 miles 06.12.08           |     | 105.00 | 6/29/08  | 105.00 |
|             | 108 miles 06.20.08           |     | 75.60  | 6/29/08  | 75.60  |
|             | 85.5 miles 06.23.08          |     | 59.85  | 6/29/08  | 59.85  |
|             | 70.3 miles 06.24.08          |     | 49.21  | 6/29/08  | 49.21  |
|             | 70.7 miles 06.25.08          |     | 49.49  | 6/29/08  | 49.49  |
|             | 50 miles 06.23.08            |     | 35.00  | 6/29/08  | 35.00  |
|             | 560 miles 06.26.08           |     | 392.00 | 6/29/08  | 392.00 |
|             | 05.27.08 Postage To DWQ      |     | 45.90  | 6/29/08  | 45.90  |
|             | Lodging 02.13.08             |     | 34.56  | 6/29/08  | 34.56  |
|             | meal 05.15.08                |     | 12.98  | 6/29/08  | 12.98  |
|             | meal 06.26.08                |     | 28.78  | 6/29/08  | 28.78  |
|             | Chainsaw File & Oil 06.11.08 |     | 9.74   | 6/29/08  | 9.74   |
|             | 40 miles 07.01.08            |     | 28.00  | 8/3/08   | 28.00  |
|             | 60 miles 06.30.08            |     | 42.00  | 8/3/08   | 42.00  |
|             | 40 miles 07.02.08            |     | 28.00  | 8/3/08   | 28.00  |
|             | 4 miles 07.10.08             |     | 28.00  | 8/3/08   | 28.00  |
|             | 100 miles 07.17.08           |     | 70.00  | 8/3/08   | 70.00  |
|             | 50 miles 07.22.08            |     | 35.00  | 8/3/08   | 35.00  |
|             | Postage 07.17.08             |     | 16.50  | 8/3/08   | 16.50  |

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  
 Canton, NC 28716

# Invoice

| 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          | DUE DATE                             | PROJECT                            |          |
|--|-----------------------------|----------------|--------------------------------------|------------------------------------|----------|
|  |                             | Due on receipt | 7/30/08                              | TCC-1009-07-Fairview High Carolina |          |
| ITEM   | DESCRIPTION                 | QTY            | RATE                                 | SERVICED                           | AMOUNT   |
|  | 50 miles 07.14.08           |                | 35.00                                | 8/3/08                             | 35.00    |
|  | Bar Oil 07.02.08            |                | 8.96                                 | 8/3/08                             | 8.96     |
|  | Total Reimbursable Expenses |                |                                      |                                    | 1,477.47 |
| High Carolina Fairview. Thank you for your continued business. PO#70892;<br>Job#3601536D00012038Z. |                             |                | <b>Total</b> \$81,273.12             |                                    |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205       |                             |                | <b>Payments/Credits</b> \$-65,500.00 |                                    |          |
|  |                             |                | <b>Balance Due</b> \$15,773.12       |                                    |          |



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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 10/22/08 | 4732      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                | PROJECT                            |              |
|---|---|----------------|-------------------------|------------------------------------|--------------|
|   |   | Due on receipt | 10/22/08                | TCC-1009-07-Fairview High Carolina |              |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT       |
| 3017.1  | Trout Buffer Permitting office documentation, analysis, assessment and quantification | 2              | 115.00                  | 9/11/08                            | 230.00       |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification              | 23             | 115.00                  | 10/16/08                           | 2,645.00     |
| 3012.2  | Permitting office documentation, analysis, assessment and quantification              | 33             | 95.00                   | 10/16/08                           | 3,135.00     |
| 3012  | Permitting office documentation, analysis, assessment and quantification              | 36.25          | 85.00                   | 9/25/08                            | 3,081.25     |
| 3013.1  | Permitting agency coordination, correspondence, strategic planning and negotiation    | 6.5            | 115.00                  | 10/7/08                            | 747.50       |
| 2012  | Mitigation office documentation, analysis, assessment and quantification              | 16             | 85.00                   | 9/30/08                            | 1,360.00     |
| 2011  | Mitigation field studies, analysis, observations and quantification                   | 65.5           | 85.00                   | 9/30/08                            | 5,567.50     |
| 2011.1  | Mitigation field studies, analysis, observations and quantification                   | 3              | 115.00                  | 10/6/08                            | 345.00       |
| 1014.1  | Wetland and Stream Delineation client coordination, correspondence and analysis       | 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  |                | 21.35                   | 9/11/08                            | 21.35        |
|   |   |                | 910.25                  | 9/25/08                            | 910.25       |
|   | 60 miles 09.26.08   |                | 42.00                   | 9/28/08                            | 42.00        |
|   | Postage 09.12.08  |                | 1.17                    | 9/28/08                            | 1.17         |
|   | Postage 09.13.08  |                | 22.75                   | 9/28/08                            | 22.75        |
|   | 35 miles 10.13.08   |                | 24.50                   | 11/2/08                            | 24.50        |
|   | 30 miles 10.16.08   |                | 21.00                   | 11/2/08                            | 21.00        |
|   | Total Reimbursable Expenses   |                |                         |                                    | 1,043.02     |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    | \$19,029.27  |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> |                                    | \$-11,417.56 |
|   |   |                | <b>Balance Due</b>      |                                    | \$7,611.71   |

## Wetland and Natural Resource Consultants

87 Silent Forest Drive  
Canton, NC 28716

**Invoice**

| DATE     | INVOICE # |
|----------|-----------|
| 11/17/08 | 4795      |

**BILL TO**

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                | PROJECT                            |          |
|---|---|----------------|-------------------------|------------------------------------|----------|
|   |   | Due on receipt | 11/17/08                | TCC-1009-07-Fairview High Carolina |          |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT   |
| 2012  | Mitigation office documentation, analysis, assessment and quantification                  | 99             | 85.00                   | 11/13/08                           | 8,415.00 |
| 3012.2  | Permitting office documentation, analysis, assessment and quantification                  | 6              | 95.00                   | 11/13/08                           | 570.00   |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification                  | 21.5           | 115.00                  | 11/14/08                           | 2,472.50 |
| 2012.1  | Mitigation office documentation, analysis, assessment and quantification                  | 2              | 115.00                  | 11/12/08                           | 230.00   |
| 3012  | Permitting office documentation, analysis, assessment and quantification                  | 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 and quantification                       | 2              | 115.00                  | 11/11/08                           | 230.00   |
| 3014.1  | Permitting client coordination, correspondence and analysis                               | 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 studies, analysis, observations and quantification | 11             | 85.00                   | 11/13/08                           | 935.00   |
| Reimb Group   | Postage 11.10.08  |                | 46.86                   | 11/10/08                           | 46.86    |
|   | Postage 11.12.08  |                | 17.07                   | 11/13/08                           | 17.07    |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> |                                    |          |
|   |   |                | <b>Balance Due</b>      |                                    |          |

# Invoice

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

| DATE     | INVOICE # |
|----------|-----------|
| 11/17/08 | 4795      |

**BILL TO**

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 11/17/08 | TCC-1009-07-Fairview High Carolina |

| ITEM | DESCRIPTION                 | QTY | RATE  | SERVICED | AMOUNT |
|------|-----------------------------|-----|-------|----------|--------|
|      | 50 miles 11.07.08           |     | 35.00 | 11/30/08 | 35.00  |
|      | 40 miles 11.13.08           |     | 28.00 | 11/30/08 | 28.00  |
|      | 50 miles 11.13.08           |     | 35.00 | 11/30/08 | 35.00  |
|      | Total Reimbursable Expenses |     |       |          | 161.93 |

High Carolina Fairview. Thank you for your continued business. PO#70892;  
Job#3601536D00012038Z.

**Total** \$21,144.43

WNR Federal Tax ID 56-2169988  
Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$0.00

**Balance Due** \$21,144.43

Wetland and Natural Resource Consultants

87 Silent Forest Drive  
Canton, NC 28716

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 12/11/08 | 4837      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                            | PROJECT                            |          |
|---|---|----------------|-------------------------------------|------------------------------------|----------|
|   |   | Due on receipt | 12/11/08                            | TCC-1009-07-Fairview High Carolina |          |
| ITEM  | DESCRIPTION   | QTY            | RATE                                | SERVICED                           | AMOUNT   |
| 3012  | Permitting office documentation, analysis, assessment and quantification                  | 34             | 85.00                               | 11/24/08                           | 2,890.00 |
| 2012  | Mitigation office documentation, analysis, assessment and quantification                  | 7.25           | 85.00                               | 9/9/08                             | 616.25   |
| 3017  | Trout Buffer Permitting office documentation, analysis, assessment and quantification     | 10             | 85.00                               | 11/20/08                           | 850.00   |
| 3012.1  | Permitting office documentation, analysis, assessment 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  | Permitting agency coordination, correspondence, strategic planning and negotiation        | 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                  | 3              | 95.00                               | 11/19/08                           | 285.00   |
| 7031  | Water Quality/Quantity Sampling, field studies, analysis, observations and quantification | 35.75          | 85.00                               | 12/4/08                            | 3,038.75 |
| 7031.1  | Water Quality/Quantity Sampling, field studies, 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   | 33.20 miles 12.01.08  | 33.2           | 0.70                                | 12/2/08                            | 23.24    |
| Reimb Group   | 30 miles 11.25.08   |                | 21.00                               | 11/30/08                           | 21.00    |
|   | 60 miles 11.18.08   |                | 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. |   |                | <b>Total</b> \$10,295.21            |                                    |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> \$-7,206.65 |                                    |          |
|   |   |                | <b>Balance Due</b> \$3,088.56       |                                    |          |

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 9/2/09 | 5016      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 9/2/09   | TCC-1009-07-Fairview High Carolina |

| ITEM   | DESCRIPTION  | QTY  | RATE   | SERVICED | AMOUNT    |
|--------|--|------|--------|----------|-----------|
| 3012   | Permitting office documentation, analysis, assessment and quantification                     | 99   | 85.00  | 8/24/09  | 8,415.00  |
| 3012.1 | Permitting office documentation, analysis, assessment and quantification                     | 127  | 115.00 | 8/26/09  | 14,605.00 |
| 3013.1 | Permitting agency coordination, correspondence, strategic planning and negotiation           | 64   | 115.00 | 8/20/09  | 7,360.00  |
| 2012.1 | Mitigation office documentation, analysis, assessment and quantification                     | 7.5  | 115.00 | 7/16/09  | 862.50    |
| 3017   | Trout Buffer Permitting office documentation, analysis, assessment and quantification        | 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, analysis, assessment and quantification        | 28   | 115.00 | 7/20/09  | 3,220.00  |
| 2012   | Mitigation office documentation, analysis, assessment and quantification                     | 3    | 85.00  | 6/4/09   | 255.00    |
| 2013.1 | Mitigation agency coordination, correspondence, strategic planning and negotiation           | 2.5  | 115.00 | 6/18/09  | 287.50    |
| 3013   | Permitting agency coordination, correspondence, strategic planning and negotiation           | 3    | 85.00  | 6/15/09  | 255.00    |
| 3014.1 | Permitting client coordination, correspondence and analysis                                  | 14.5 | 115.00 | 8/12/09  | 1,667.50  |
| 1012.1 | Wetland and Stream Delineation office documentation, analysis, assessment and quantification | 1    | 115.00 | 7/7/09   | 115.00    |
| 7031   | Water Quality/Quantity Sampling, field studies, analysis, observations and quantification    | 1.25 | 85.00  | 7/29/09  | 106.25    |
| 7012.1 | Site Assessment office documentation, analysis, assessment and quantification                | 1    | 115.00 | 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

**Payments/Credits**

**Balance Due**

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 9/2/09 | 5016      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                | PROJECT                            |              |
|---|---|----------------|-------------------------|------------------------------------|--------------|
|   |   | Due on receipt | 9/2/09                  | TCC-1009-07-Fairview High Carolina |              |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT       |
| 3011  | Permitting field studies, analysis, observations and quantification | 6              | 85.00                   | 8/24/09                            | 510.00       |
| Reimb Group   | 95 miles 06.04.09   |                | 66.50                   | 7/5/09                             | 66.50        |
|   | 120 miles 07.14.09  |                | 84.00                   | 8/2/09                             | 84.00        |
|   | 60 miles 07.16.09   |                | 42.00                   | 8/2/09                             | 42.00        |
|   | NC DWQ Permit Filing Fee for Permit Modification Request            |                | 240.00                  | 8/24/09                            | 240.00       |
|   | 60 miles 08.11.09   |                | 42.00                   | 9/6/09                             | 42.00        |
|   | 290 miles 08.18.09  |                | 203.00                  | 9/6/09                             | 203.00       |
|   | 290 miles 08.20.09  |                | 203.00                  | 9/6/09                             | 203.00       |
|   | 40 miles; 08.20.09  |                | 28.00                   | 9/6/09                             | 28.00        |
|   | 60 miles; 08.24.09  |                | 42.00                   | 9/6/09                             | 42.00        |
|   | 95 miles; 08.25.09  |                | 66.50                   | 9/6/09                             | 66.50        |
|   | 60 miles; 08.24.09  |                | 42.00                   | 9/6/09                             | 42.00        |
|   | Overnight Postage to DWQ, Corps, and Land Quality; 08.24.09         |                | 57.00                   | 9/6/09                             | 57.00        |
|   | Lodging 08.18.09  |                | 104.85                  | 9/6/09                             | 104.85       |
|   | meals 08.18.09  |                | 16.72                   | 9/6/09                             | 16.72        |
|   | meals 08.19.09  |                | 14.43                   | 9/6/09                             | 14.43        |
|   | meals 08.20.09  |                | 33.16                   | 9/6/09                             | 33.16        |
|   | field supplies; 08.24.09  |                | 4.26                    | 9/6/09                             | 4.26         |
|   | Total Reimbursable Expenses   |                |                         |                                    | 1,289.42     |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    |              |
|   |   |                |                         |                                    | \$41,325.67  |
| WNR Federal Tax ID 56-2169988   |   |                | <b>Payments/Credits</b> |                                    |              |
| Accounts Payable Contact: Jennifer Robertson (828) 712-9205                                     |   |                |                         |                                    | \$-35,126.82 |
|   |   |                | <b>Balance Due</b>      |                                    |              |
|   |   |                |                         |                                    | \$6,198.85   |

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

# Invoice

| DATE    | INVOICE # |
|---------|-----------|
| 10/6/09 | 5056      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 10/6/09  | TCC-1009-07-Fairview High Carolina |

| ITEM        | DESCRIPTION  | QTY   | RATE   | SERVICED | AMOUNT    |
|-------------|--|-------|--------|----------|-----------|
| 3012.1      | Permitting office documentation, analysis, assessment and quantification                       | 8     | 115.00 | 9/25/09  | 920.00    |
| 3017.1      | Trout Buffer Permitting office documentation, analysis, assessment and quantification          | 96    | 115.00 | 10/4/09  | 11,040.00 |
| 3013.1      | Permitting agency coordination, correspondence, strategic planning and negotiation             | 16    | 115.00 | 9/22/09  | 1,840.00  |
| 3014.1      | Permitting client coordination, correspondence and analysis                                    | 3     | 115.00 | 9/14/09  | 345.00    |
| 3017        | Trout Buffer Permitting office documentation, analysis, assessment and quantification          | 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 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     | 115.00 | 9/17/09  | 230.00    |
| 7011.1      | Site Assessment field studies, analysis, observations and quantification                       | 6     | 115.00 | 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, correspondence, strategic planning and negotiation             | 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.

**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  
 Canton, NC 28716

# Invoice

| DATE    | INVOICE # |
|---------|-----------|
| 10/6/09 | 5056      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 10/6/09  | TCC-1009-07-Fairview High Carolina |

| ITEM | DESCRIPTION                 | QTY | RATE   | SERVICED | AMOUNT |
|------|-----------------------------|-----|--------|----------|--------|
|      | Postage; 05/28/09           |     | 6.21   | 7/5/09   | 6.21   |
|      | 09.30.09                    |     | 26.86  | 10/4/09  | 26.86  |
|      | 45 MILES 09.17.09           |     | 31.50  | 10/4/09  | 31.50  |
|      | 60 MILES 09.14.09           |     | 42.00  | 10/4/09  | 42.00  |
|      | 80 miles 09.18.09           |     | 56.00  | 10/4/09  | 56.00  |
|      | 40 miles 09.21.09           |     | 28.00  | 10/4/09  | 28.00  |
|      | 25 miles 09.22.09           |     | 17.50  | 10/4/09  | 17.50  |
|      | 620 miles 09.22.09          |     | 434.00 | 10/4/09  | 434.00 |
|      | 09.22.09                    |     | 15.52  | 10/4/09  | 15.52  |
|      | Water Hoses x Four 09.14.09 |     | 170.00 | 10/4/09  | 170.00 |
|      | Total Reimbursable Expenses |     |        |          | 883.59 |

High Carolina Fairview. Thank you for your continued business. PO#70892;  
 Job#3601536D00012038Z.

**Total** \$25,477.34

WNR Federal Tax ID 56-2169988  
 Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$-20,381.87

**Balance Due** \$5,095.47



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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 12/11/08 | 4836      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                             |
|----------------|----------|-------------------------------------|
| Due on receipt | 12/11/08 | TCC-1005-06-Swannanoa High Carolina |

| ITEM        | DESCRIPTION   | QTY   | RATE   | SERVICED | AMOUNT   |
|-------------|---|-------|--------|----------|----------|
| 3017        | Trout Buffer Permitting office documentation, analysis, assessment and quantification     | 10    | 85.00  | 11/20/08 | 850.00   |
| 3012.1      | Permitting office documentation, analysis, assessment and quantification                  | 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, correspondence, strategic planning and negotiation        | 7     | 115.00 | 11/18/08 | 805.00   |
| 3014.1      | Permitting client coordination, correspondence and analysis                               | 3     | 115.00 | 11/18/08 | 345.00   |
| 3012.2      | Permitting office documentation, analysis, assessment and quantification                  | 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  | 0.70   | 12/2/08  | 23.24    |
| Mileage     | 33.20 miles 12.03.08  | 33.2  | 0.70   | 12/3/08  | 23.24    |
| Reimb Group | 30 miles 11.25.08   |       | 21.00  | 11/30/08 | 21.00    |
|             | 60 miles 11.18.08   |       | 42.00  | 11/30/08 | 42.00    |
|             | Total Reimbursable Expenses   |       |        |          | 63.00    |

High Carolina Swannanoa. Thank you for your continued business. PO#70891;  
Job#3601599d00042038Z.

**Total** \$6,762.53

WNR Federal Tax ID 56-2169988  
Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$0.00

**Balance Due** \$6,762.53

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 2/4/09 | 4874      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|  |  | TERMS          | DUE DATE                | PROJECT                             |          |
|--|--|----------------|-------------------------|-------------------------------------|----------|
|  |  | Due on receipt | 2/4/09                  | TCC-1005-06-Swannanoa High Carolina |          |
| ITEM   | DESCRIPTION  | QTY            | RATE                    | SERVICED                            | AMOUNT   |
| 3013.1   | Permitting agency coordination, correspondence, strategic planning and negotiation           | 10             | 115.00                  | 1/14/09                             | 1,150.00 |
| 2012   | 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, analysis, assessment and quantification                     | 48             | 55.00                   | 1/29/09                             | 2,640.00 |
| 2012.1   | Mitigation office documentation, analysis, assessment and quantification                     | 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 and quantification | 10             | 65.00                   | 1/13/09                             | 650.00   |
| 2013.1   | Mitigation agency coordination, correspondence, strategic planning and negotiation           | 2              | 115.00                  | 1/13/09                             | 230.00   |
| 3014   | Permitting client coordination, correspondence and analysis                                  | 1.5            | 65.00                   | 1/19/09                             | 97.50    |
| 1014.1   | Wetland and Stream Delineation client coordination, correspondence and analysis              | 1              | 115.00                  | 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                     | 2.5            | 65.00                   | 1/28/09                             | 162.50   |
| Reimb Group  | 16 Plot Copies   |                | 90.00                   | 12/15/08                            | 90.00    |
|  | 15 miles 12.26.08  |                | 10.50                   | 1/4/09                              | 10.50    |
| High Carolina Swannanoa. Thank you for your continued business. PO#70891; Job#3601599d00042038Z. |  |                | <b>Total</b>            |                                     |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205     |  |                | <b>Payments/Credits</b> |                                     |          |
|  |  |                | <b>Balance Due</b>      |                                     |          |

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 2/4/09 | 4874      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

|  |   | TERMS          | DUE DATE                | PROJECT                             |             |
|--|---|----------------|-------------------------|-------------------------------------|-------------|
|  |   | Due on receipt | 2/4/09                  | TCC-1005-06-Swannanoa High Carolina |             |
| ITEM   | DESCRIPTION   | QTY            | RATE                    | SERVICED                            | AMOUNT      |
| 7031   | 250 miles 01.09.09  |                | 175.00                  | 2/1/09                              | 175.00      |
|  | 30 miles 01.14.09   |                | 21.00                   | 2/1/09                              | 21.00       |
|  | Total Reimbursable Expenses   |                |                         |                                     | 296.50      |
|  | Water Quality/Quantity Sampling, field studies, analysis, observations and quantification | 5              | 85.00                   | 12/11/08                            | 425.00      |
| High Carolina Swannanoa. Thank you for your continued business. PO#70891; Job#3601599d00042038Z. |   |                | <b>Total</b>            |                                     | \$11,576.50 |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205     |   |                | <b>Payments/Credits</b> |                                     | \$0.00      |
|  |   |                | <b>Balance Due</b>      |                                     | \$11,576.50 |

# Invoice

|         |           |
|---------|-----------|
| DATE    | INVOICE # |
| 2/10/10 | 5141      |

BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|  |  | TERMS          | DUE DATE                     | PROJECT                |        |
|--|--|----------------|------------------------------|------------------------|--------|
|  |  | Due on receipt | 2/10/10                      | TCC-1011-08-Water Line |        |
| ITEM   | DESCRIPTION  | QTY            | RATE                         | SERVICED               | AMOUNT |
| 3013.1   | Permitting agency coordination, correspondence, strategic planning and negotiation | 4              | 115.00                       | 2/4/10                 | 460.00 |
| High Carolina Water Line Project on Swannanoa River. Thank you for your continued business.  |  |                | <b>Total</b> 460.00          |                        |        |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205 |  |                | <b>Payments/Credits</b> 0.00 |                        |        |
|  |  |                | <b>Balance Due</b> 460.00    |                        |        |

|  |  |  |   |  |   |   |   |   |
|--|--|--|---|--|---|---|---|---|
| <b>UNITED STATES BANKRUPTCY COURT</b> _____ <b>DISTRICT OF SOUTH CAROLINA</b>  |  | <b>PROOF OF CLAIM</b>  |   |  |   |   |   |   |
| Name of Debtor:<br>The Cliffs at High Carolina Golf & Country Club, LLC  |  | Case Number:<br>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):<br>Wetland and Natural Resource Consultants, Inc.   |  | <b>COURT USE ONLY</b><br><br><input type="checkbox"/> Check this box if this claim amends a previously filed claim.<br><br>Court Claim Number: _____<br>(If known)<br><br>Filed on: _____<br><br><input type="checkbox"/> 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. |   |  |   |   |   |   |
| Name and address where notices should be sent:<br>Martin L. White<br>Johnston, Allison & Hord, P.A.<br>Post Office Box 36469<br>Charlotte, NC 28236<br>Telephone number: 704-998-2218      email: mwhite@jahlaw.com  |  |  |   |  |   |   |   |   |
| Name and address where payment should be sent (if different from above):<br><br><br>Telephone number: _____      email: _____  |  |  |   |  |   |   |   |   |
| 1. Amount of Claim as of Date Case Filed:      \$ <u>77,711.17</u><br><br>If all or part of the claim is secured, complete item 4.<br><br>If all or part of the claim is entitled to priority, complete item 5.<br><br><input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.   |  |  |   |  |   |   |   |   |
| 2. Basis for Claim: <u>services rendered</u><br>(See instruction #2)   |  |  |   |  |   |   |   |   |
| 3. Last four digits of any number by which creditor identifies debtor:<br><br>_____  | 3a. Debtor may have scheduled account as:<br><br>_____<br>(See instruction #3a)  | 3b. Uniform Claim Identifier (optional):<br><br>_____<br>(See instruction #3b)   |   |  |   |   |   |   |
| 4. Secured Claim (See instruction #4)<br>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.<br><br>Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other<br>Describe: _____<br><br>Value of Property: \$ _____<br><br>Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable<br>(when case was filed)  |  |  |   |  |   |   |   |   |
| Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:<br>\$ _____<br><br>Basis for perfection: _____<br><br>Amount of Secured Claim: \$ _____<br><br>Amount Unsecured: \$ _____   |  |  |   |  |   |   |   |   |
| 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.  |  |  |   |  |   |   |   |   |
| <table style="width: 100%;"> <tr> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).         </td> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).         </td> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).         </td> </tr> <tr> <td style="vertical-align: top;"> <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).         </td> <td style="vertical-align: top;"> <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).         </td> <td style="vertical-align: top;"> <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)( ).         </td> </tr> </table> |  |  | <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). | <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4). | <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). | <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). | <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). | <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)( ). |
| <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  | <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4). | <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  |   |  |   |   |   |   |
| <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).  | <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).  | <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)( ).  |   |  |   |   |   |   |
| Amount entitled to priority: \$ _____  |  |  |   |  |   |   |   |   |
| *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.  |  |  |   |  |   |   |   |   |
| 6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)   |  |  |   |  |   |   |   |   |

COPY

**7. Documents:** Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

**DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.**

If the documents are not available, please explain:


**8. Signature:** (See instruction #8)

Check the appropriate box.

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

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

Print Name: Martin L. White  
 Title: Attorney  
 Company: Johnston, Allison & Hord, P.A.  
 Address and telephone number (if different from notice address above):  
 \_\_\_\_\_  
 \_\_\_\_\_

  
 (Signature)

MAY 2, 2012  
 (Date)

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

# Invoice

| 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          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 7/30/08  | TCC-1009-07-Fairview High Carolina |

| ITEM   | DESCRIPTION   | QTY    | RATE   | SERVICED | AMOUNT    |
|--------|---|--------|--------|----------|-----------|
| 3017.1 | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 54.5   | 115.00 | 7/18/08  | 6,267.50  |
| 3013.1 | Permitting agency coordination, correspondence, strategic planning and negotiation      | 8      | 115.00 | 7/23/08  | 920.00    |
| 3012.1 | Permitting office documentation, analysis, assessment and quantification                | 26     | 115.00 | 7/25/08  | 2,990.00  |
| 5012   | Erosion Control office documentation, analysis, assessment and quantification           | 190    | 85.00  | 7/21/08  | 16,150.00 |
| 3017.2 | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 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, observations and quantification                     | 9.5    | 85.00  | 6/16/08  | 807.50    |
| 3017   | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 111.25 | 55.00  | 7/15/08  | 6,118.75  |
| 1011.1 | Wetland and Stream Delineation field studies, analysis, observations and quantification | 1      | 115.00 | 6/18/08  | 115.00    |
| 3011   | Permitting field studies, analysis, observations and quantification                     | 2.25   | 85.00  | 6/20/08  | 191.25    |
| 3018   | Trout Buffer Permitting field studies, analysis, observations and quantification        | 203.5  | 55.00  | 7/24/08  | 11,192.50 |
| 3014.1 | Permitting client coordination, correspondence and analysis                             | 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  
Canton, NC 28716

# Invoice

| 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          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 7/30/08  | TCC-1009-07-Fairview High Carolina |

| ITEM    | DESCRIPTION  | QTY   | RATE   | SERVICED | AMOUNT   |
|---------|--|-------|--------|----------|----------|
| 3012    | Permitting office documentation, analysis, assessment and quantification                               | 19.25 | 85.00  | 7/24/08  | 1,636.25 |
| 3018.2  | Trout Buffer Permitting field studies, analysis, observations and quantification                       | 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, analysis, assessment and quantification                          | 57.5  | 55.00  | 7/15/08  | 3,162.50 |
| 7021    | Fish Survey, field studies, analysis, observations and quantification                                  | 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 and negotiation | 3     | 115.00 | 7/14/08  | 345.00   |
| 7011.1  | 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  | 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.

**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  
 Canton, NC 28716

# Invoice

| 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          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 7/30/08  | TCC-1009-07-Fairview High Carolina |

| ITEM        | DESCRIPTION                  | QTY | RATE   | SERVICED | AMOUNT |
|-------------|------------------------------|-----|--------|----------|--------|
| Mileage     | 73 miles 07.23.08            | 73  | 0.70   | 7/20/08  | 51.10  |
| Mileage     | 148 miles 07.21.08           | 148 | 0.70   | 7/21/08  | 103.60 |
| Reimb Group | 20 copies 05.27.08           |     | 3.00   | 5/29/08  | 3.00   |
|             | 50 miles 05.28.08            |     | 35.00  | 6/1/08   | 35.00  |
|             | 60 miles 05.27.08            |     | 42.00  | 6/1/08   | 42.00  |
|             | 140 miles 05.29.08           |     | 98.00  | 6/1/08   | 98.00  |
|             | 77 miles 05.21.08            |     | 53.90  | 6/1/08   | 53.90  |
|             | 40 miles 06.11.08            |     | 28.00  | 6/29/08  | 28.00  |
|             | 40 miles 06.12.08            |     | 28.00  | 6/29/08  | 28.00  |
|             | 150 miles 06.12.08           |     | 105.00 | 6/29/08  | 105.00 |
|             | 108 miles 06.20.08           |     | 75.60  | 6/29/08  | 75.60  |
|             | 85.5 miles 06.23.08          |     | 59.85  | 6/29/08  | 59.85  |
|             | 70.3 miles 06.24.08          |     | 49.21  | 6/29/08  | 49.21  |
|             | 70.7 miles 06.25.08          |     | 49.49  | 6/29/08  | 49.49  |
|             | 50 miles 06.23.08            |     | 35.00  | 6/29/08  | 35.00  |
|             | 560 miles 06.26.08           |     | 392.00 | 6/29/08  | 392.00 |
|             | 05.27.08 Postage To DWQ      |     | 45.90  | 6/29/08  | 45.90  |
|             | Lodging 02.13.08             |     | 34.56  | 6/29/08  | 34.56  |
|             | meal 05.15.08                |     | 12.98  | 6/29/08  | 12.98  |
|             | meal 06.26.08                |     | 28.78  | 6/29/08  | 28.78  |
|             | Chainsaw File & Oil 06.11.08 |     | 9.74   | 6/29/08  | 9.74   |
|             | 40 miles 07.01.08            |     | 28.00  | 8/3/08   | 28.00  |
|             | 60 miles 06.30.08            |     | 42.00  | 8/3/08   | 42.00  |
|             | 40 miles 07.02.08            |     | 28.00  | 8/3/08   | 28.00  |
|             | 4 miles 07.10.08             |     | 28.00  | 8/3/08   | 28.00  |
|             | 100 miles 07.17.08           |     | 70.00  | 8/3/08   | 70.00  |
|             | 50 miles 07.22.08            |     | 35.00  | 8/3/08   | 35.00  |
|             | Postage 07.17.08             |     | 16.50  | 8/3/08   | 16.50  |

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**

87 Silent Forest Drive  
Canton, NC 28716

|         |           |
|---------|-----------|
| DATE    | INVOICE # |
| 7/30/08 | 4535      |

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

Page 4

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 10/22/08 | 4732      |

**BILL TO**

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 10/22/08 | TCC-1009-07-Fairview High Carolina |

| ITEM                | DESCRIPTION   | QTY   | RATE   | SERVICED | AMOUNT   |
|---------------------|---|-------|--------|----------|----------|
| 3017.1              | Trout Buffer Permitting office documentation, analysis, assessment and quantification | 2     | 115.00 | 9/11/08  | 230.00   |
| 3012.1              | Permitting office documentation, analysis, assessment and quantification              | 23    | 115.00 | 10/16/08 | 2,645.00 |
| 3012.2              | Permitting office documentation, analysis, assessment and quantification              | 33    | 95.00  | 10/16/08 | 3,135.00 |
| 3012                | Permitting office documentation, analysis, assessment and quantification              | 36.25 | 85.00  | 9/25/08  | 3,081.25 |
| 3013.1              | Permitting agency coordination, correspondence, strategic planning and negotiation    | 6.5   | 115.00 | 10/7/08  | 747.50   |
| 2012                | Mitigation office documentation, analysis, assessment and quantification              | 16    | 85.00  | 9/30/08  | 1,360.00 |
| 2011                | Mitigation field studies, analysis, observations and quantification                   | 65.5  | 85.00  | 9/30/08  | 5,567.50 |
| 2011.1              | Mitigation field studies, analysis, observations and quantification                   | 3     | 115.00 | 10/6/08  | 345.00   |
| 1014.1              | Wetland and Stream Delineation client coordination, correspondence and analysis       | 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  |       | 21.35  | 9/11/08  | 21.35    |
|                     |   |       | 910.25 | 9/25/08  | 910.25   |
|                     | 60 miles 09.26.08   |       | 42.00  | 9/28/08  | 42.00    |
|                     | Postage 09.12.08  |       | 1.17   | 9/28/08  | 1.17     |
|                     | Postage 09.13.08  |       | 22.75  | 9/28/08  | 22.75    |
|                     | 35 miles 10.13.08   |       | 24.50  | 11/2/08  | 24.50    |
|                     | 30 miles 10.16.08   |       | 21.00  | 11/2/08  | 21.00    |
|                     | Total Reimbursable Expenses   |       |        |          | 1,043.02 |

High Carolina Fairview. Thank you for your continued business. PO#70892;  
 Job#3601536D00012038Z.

**Total** \$19,029.27

WNR Federal Tax ID 56-2169988  
 Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$-11,417.56

**Balance Due** \$7,611.71

# Invoice

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

| DATE     | INVOICE # |
|----------|-----------|
| 11/17/08 | 4795      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 11/17/08 | TCC-1009-07-Fairview High Carolina |

| ITEM        | DESCRIPTION   | QTY  | RATE   | SERVICED | AMOUNT   |
|-------------|---|------|--------|----------|----------|
| 2012        | Mitigation office documentation, analysis, assessment and quantification                  | 99   | 85.00  | 11/13/08 | 8,415.00 |
| 3012.2      | Permitting office documentation, analysis, assessment and quantification                  | 6    | 95.00  | 11/13/08 | 570.00   |
| 3012.1      | Permitting office documentation, analysis, assessment and quantification                  | 21.5 | 115.00 | 11/14/08 | 2,472.50 |
| 2012.1      | Mitigation office documentation, analysis, assessment and quantification                  | 2    | 115.00 | 11/12/08 | 230.00   |
| 3012        | Permitting office documentation, analysis, assessment and quantification                  | 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 and quantification                       | 2    | 115.00 | 11/11/08 | 230.00   |
| 3014.1      | Permitting client coordination, correspondence and analysis                               | 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 studies, analysis, observations and quantification | 11   | 85.00  | 11/13/08 | 935.00   |
| Reimb Group | Postage 11.10.08  |      | 46.86  | 11/10/08 | 46.86    |
|             | Postage 11.12.08  |      | 17.07  | 11/13/08 | 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

**Payments/Credits**

**Balance Due**

# Invoice

|          |           |
|----------|-----------|
| DATE     | INVOICE # |
| 11/17/08 | 4795      |

BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 11/17/08 | TCC-1009-07-Fairview High Carolina |

| ITEM | DESCRIPTION                 | QTY | RATE  | SERVICED | AMOUNT |
|------|-----------------------------|-----|-------|----------|--------|
|      | 50 miles 11.07.08           |     | 35.00 | 11/30/08 | 35.00  |
|      | 40 miles 11.13.08           |     | 28.00 | 11/30/08 | 28.00  |
|      | 50 miles 11.13.08           |     | 35.00 | 11/30/08 | 35.00  |
|      | Total Reimbursable Expenses |     |       |          | 161.93 |

High Carolina Fairview. Thank you for your continued business. PO#70892;  
Job#3601536D00012038Z.

|              |                    |
|--------------|--------------------|
| <b>Total</b> | <b>\$21,144.43</b> |
|--------------|--------------------|

WNR Federal Tax ID 56-2169988  
Accounts Payable Contact: Jennifer Robertson (828) 712-9205

|                         |               |
|-------------------------|---------------|
| <b>Payments/Credits</b> | <b>\$0.00</b> |
|-------------------------|---------------|

|                    |                    |
|--------------------|--------------------|
| <b>Balance Due</b> | <b>\$21,144.43</b> |
|--------------------|--------------------|

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 12/11/08 | 4837      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                | PROJECT                            |             |
|---|---|----------------|-------------------------|------------------------------------|-------------|
|   |   | Due on receipt | 12/11/08                | TCC-1009-07-Fairview High Carolina |             |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT      |
| 3012  | Permitting office documentation, analysis, assessment and quantification                  | 34             | 85.00                   | 11/24/08                           | 2,890.00    |
| 2012  | Mitigation office documentation, analysis, assessment and quantification                  | 7.25           | 85.00                   | 9/9/08                             | 616.25      |
| 3017  | Trout Buffer Permitting office documentation, analysis, assessment and quantification     | 10             | 85.00                   | 11/20/08                           | 850.00      |
| 3012.1  | Permitting office documentation, analysis, assessment 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  | Permitting agency coordination, correspondence, strategic planning and negotiation        | 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                  | 3              | 95.00                   | 11/19/08                           | 285.00      |
| 7031  | Water Quality/Quantity Sampling, field studies, analysis, observations and quantification | 35.75          | 85.00                   | 12/4/08                            | 3,038.75    |
| 7031.1  | Water Quality/Quantity Sampling, field studies, 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   | 33.20 miles 12.01.08  | 33.2           | 0.70                    | 12/2/08                            | 23.24       |
| Reimb Group   | 30 miles 11.25.08   |                | 21.00                   | 11/30/08                           | 21.00       |
|   | 60 miles 11.18.08   |                | 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. |   |                | <b>Total</b>            |                                    | \$10,295.21 |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> |                                    | \$-7,206.65 |
|   |   |                | <b>Balance Due</b>      |                                    | \$3,088.56  |

# Invoice

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

| DATE   | INVOICE # |
|--------|-----------|
| 9/2/09 | 5016      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

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

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 9/2/09 | 5016      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 9/2/09   | TCC-1009-07-Fairview High Carolina |

| ITEM        | DESCRIPTION   | QTY | RATE   | SERVICED | AMOUNT   |
|-------------|---|-----|--------|----------|----------|
| 3011        | Permitting field studies, analysis, observations and quantification | 6   | 85.00  | 8/24/09  | 510.00   |
| Reimb Group | 95 miles 06.04.09   |     | 66.50  | 7/5/09   | 66.50    |
|             | 120 miles 07.14.09  |     | 84.00  | 8/2/09   | 84.00    |
|             | 60 miles 07.16.09   |     | 42.00  | 8/2/09   | 42.00    |
|             | NC DWQ Permit Filing Fee for Permit Modification Request            |     | 240.00 | 8/24/09  | 240.00   |
|             | 60 miles 08.11.09   |     | 42.00  | 9/6/09   | 42.00    |
|             | 290 miles 08.18.09  |     | 203.00 | 9/6/09   | 203.00   |
|             | 290 miles 08.20.09  |     | 203.00 | 9/6/09   | 203.00   |
|             | 40 miles; 08.20.09  |     | 28.00  | 9/6/09   | 28.00    |
|             | 60 miles; 08.24.09  |     | 42.00  | 9/6/09   | 42.00    |
|             | 95 miles; 08.25.09  |     | 66.50  | 9/6/09   | 66.50    |
|             | 60 miles; 08.24.09  |     | 42.00  | 9/6/09   | 42.00    |
|             | Overnight Postage to DWQ, Corps, and Land Quality; 08.24.09         |     | 57.00  | 9/6/09   | 57.00    |
|             | Lodging 08.18.09  |     | 104.85 | 9/6/09   | 104.85   |
|             | meals 08.18.09  |     | 16.72  | 9/6/09   | 16.72    |
|             | meals 08.19.09  |     | 14.43  | 9/6/09   | 14.43    |
|             | meals 08.20.09  |     | 33.16  | 9/6/09   | 33.16    |
|             | field supplies; 08.24.09  |     | 4.26   | 9/6/09   | 4.26     |
|             | Total Reimbursable Expenses   |     |        |          | 1,289.42 |

High Carolina Fairview. Thank you for your continued business. PO#70892;  
Job#3601536D00012038Z.

**Total** \$41,325.67

WNR Federal Tax ID 56-2169988  
Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$-35,126.82

**Balance Due** \$6,198.85



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

# Invoice

| DATE    | INVOICE # |
|---------|-----------|
| 10/6/09 | 5056      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 10/6/09  | TCC-1009-07-Fairview High Carolina |

| ITEM        | DESCRIPTION  | QTY   | RATE   | SERVICED | AMOUNT    |
|-------------|--|-------|--------|----------|-----------|
| 3012.1      | Permitting office documentation, analysis, assessment and quantification                       | 8     | 115.00 | 9/25/09  | 920.00    |
| 3017.1      | Trout Buffer Permitting office documentation, analysis, assessment and quantification          | 96    | 115.00 | 10/4/09  | 11,040.00 |
| 3013.1      | Permitting agency coordination, correspondence, strategic planning and negotiation             | 16    | 115.00 | 9/22/09  | 1,840.00  |
| 3014.1      | Permitting client coordination, correspondence and analysis                                    | 3     | 115.00 | 9/14/09  | 345.00    |
| 3017        | Trout Buffer Permitting office documentation, analysis, assessment and quantification          | 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 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     | 115.00 | 9/17/09  | 230.00    |
| 7011.1      | Site Assessment field studies, analysis, observations and quantification                       | 6     | 115.00 | 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, correspondence, strategic planning and negotiation             | 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.

**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  
 Canton, NC 28716

# Invoice

| DATE    | INVOICE # |
|---------|-----------|
| 10/6/09 | 5056      |

**BILL TO**

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 10/6/09  | TCC-1009-07-Fairview High Carolina |

| ITEM | DESCRIPTION                 | QTY | RATE   | SERVICED | AMOUNT |
|------|-----------------------------|-----|--------|----------|--------|
|      | Postage; 05/28/09           |     | 6.21   | 7/5/09   | 6.21   |
|      | 09.30.09                    |     | 26.86  | 10/4/09  | 26.86  |
|      | 45 MILES 09.17.09           |     | 31.50  | 10/4/09  | 31.50  |
|      | 60 MILES 09.14.09           |     | 42.00  | 10/4/09  | 42.00  |
|      | 80 miles 09.18.09           |     | 56.00  | 10/4/09  | 56.00  |
|      | 40 miles 09.21.09           |     | 28.00  | 10/4/09  | 28.00  |
|      | 25 miles 09.22.09           |     | 17.50  | 10/4/09  | 17.50  |
|      | 620 miles 09.22.09          |     | 434.00 | 10/4/09  | 434.00 |
|      | 09.22.09                    |     | 15.52  | 10/4/09  | 15.52  |
|      | Water Hoses x Four 09.14.09 |     | 170.00 | 10/4/09  | 170.00 |
|      | Total Reimbursable Expenses |     |        |          | 883.59 |

High Carolina Fairview. Thank you for your continued business. PO#70892;  
 Job#3601536D00012038Z.

WNR Federal Tax ID 56-2169988  
 Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Total** \$25,477.34

**Payments/Credits** \$-20,381.87

**Balance Due** \$5,095.47

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 12/11/08 | 4836      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

|  |   | TERMS          | DUE DATE                       | PROJECT                             |          |
|--|---|----------------|--------------------------------|-------------------------------------|----------|
|  |   | Due on receipt | 12/11/08                       | TCC-1005-06-Swannanoa High Carolina |          |
| ITEM   | DESCRIPTION   | QTY            | RATE                           | SERVICED                            | AMOUNT   |
| 3017   | Trout Buffer Permitting office documentation, analysis, assessment and quantification     | 10             | 85.00                          | 11/20/08                            | 850.00   |
| 3012.1   | Permitting office documentation, analysis, assessment and quantification                  | 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, correspondence, strategic planning and negotiation        | 7              | 115.00                         | 11/18/08                            | 805.00   |
| 3014.1   | Permitting client coordination, correspondence and analysis                               | 3              | 115.00                         | 11/18/08                            | 345.00   |
| 3012.2   | Permitting office documentation, analysis, assessment and quantification                  | 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           | 0.70                           | 12/2/08                             | 23.24    |
| Mileage  | 33.20 miles 12.03.08  | 33.2           | 0.70                           | 12/3/08                             | 23.24    |
| Reimb Group  | 30 miles 11.25.08   |                | 21.00                          | 11/30/08                            | 21.00    |
|  | 60 miles 11.18.08   |                | 42.00                          | 11/30/08                            | 42.00    |
|  | Total Reimbursable Expenses   |                |                                |                                     | 63.00    |
| High Carolina Swannanoa. Thank you for your continued business. PO#70891; Job#3601599d00042038Z. |   |                | <b>Total</b> \$6,762.53        |                                     |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205     |   |                | <b>Payments/Credits</b> \$0.00 |                                     |          |
|  |   |                | <b>Balance Due</b> \$6,762.53  |                                     |          |

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 2/4/09 | 4874      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

|  |  | TERMS          | DUE DATE                | PROJECT                             |          |
|--|--|----------------|-------------------------|-------------------------------------|----------|
|  |  | Due on receipt | 2/4/09                  | TCC-1005-06-Swannanoa High Carolina |          |
| ITEM   | DESCRIPTION  | QTY            | RATE                    | SERVICED                            | AMOUNT   |
| 3013.1   | Permitting agency coordination, correspondence, strategic planning and negotiation           | 10             | 115.00                  | 1/14/09                             | 1,150.00 |
| 2012   | 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, analysis, assessment and quantification                     | 48             | 55.00                   | 1/29/09                             | 2,640.00 |
| 2012.1   | Mitigation office documentation, analysis, assessment and quantification                     | 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 and quantification | 10             | 65.00                   | 1/13/09                             | 650.00   |
| 2013.1   | Mitigation agency coordination, correspondence, strategic planning and negotiation           | 2              | 115.00                  | 1/13/09                             | 230.00   |
| 3014   | Permitting client coordination, correspondence and analysis                                  | 1.5            | 65.00                   | 1/19/09                             | 97.50    |
| 1014.1   | Wetland and Stream Delineation client coordination, correspondence and analysis              | 1              | 115.00                  | 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                     | 2.5            | 65.00                   | 1/28/09                             | 162.50   |
| Reimb Group  | 16 Plot Copies   |                | 90.00                   | 12/15/08                            | 90.00    |
|  | 15 miles 12.26.08  |                | 10.50                   | 1/4/09                              | 10.50    |
|  |  |                |                         |                                     |          |
| High Carolina Swannanoa. Thank you for your continued business. PO#70891; Job#3601599d00042038Z. |  |                | <b>Total</b>            |                                     |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205     |  |                | <b>Payments/Credits</b> |                                     |          |
|  |  |                | <b>Balance Due</b>      |                                     |          |

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 2/4/09 | 4874      |

**BILL TO**

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                             |
|----------------|----------|-------------------------------------|
| Due on receipt | 2/4/09   | TCC-1005-06-Swannanoa High Carolina |

| ITEM | DESCRIPTION   | QTY | RATE   | SERVICED | AMOUNT |
|------|---|-----|--------|----------|--------|
| 7031 | 250 miles 01.09.09  | 5   | 175.00 | 2/1/09   | 175.00 |
|      | 30 miles 01.14.09   |     | 21.00  | 2/1/09   | 21.00  |
|      | Total Reimbursable Expenses   |     |        |          | 296.50 |
|      | Water Quality/Quantity Sampling, field studies, analysis, observations and quantification |     | 85.00  | 12/11/08 | 425.00 |

High Carolina Swannanoa. Thank you for your continued business. PO#70891;  
 Job#3601599d00042038Z.

WNR Federal Tax ID 56-2169988  
 Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Total** \$11,576.50

**Payments/Credits** \$0.00

**Balance 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**

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                |
|----------------|----------|------------------------|
| Due on receipt | 2/10/10  | TCC-1011-08-Water Line |

| ITEM   | DESCRIPTION  | QTY | RATE   | SERVICED | AMOUNT |
|--------|--|-----|--------|----------|--------|
| 3013.1 | Permitting agency coordination, correspondence, strategic planning and negotiation | 4   | 115.00 | 2/4/10   | 460.00 |

High Carolina Water Line Project on Swannanoa River. Thank you for your continued business.

WNR Federal Tax ID 56-2169988  
 Accounts Payable Contact: Jennifer Robertson (828) 712-9205

|                         |          |
|-------------------------|----------|
| <b>Total</b>            | \$460.00 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$460.00 |

|  |  |  |
|--|--|--|
| <b>UNITED STATES BANKRUPTCY COURT</b> _____ <b>DISTRICT OF</b> <u>SOUTH CAROLINA</u>   |  | <b>PROOF OF CLAIM</b>  |
| Name of Debtor:<br>The Cliffs at High Carolina Golf & Country Club, LLC  |  | Case Number:<br>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):<br>Wetland and Natural Resource Consultants, Inc.   |  | <b>COURT USE ONLY</b>  |
| Name and address where notices should be sent:<br>Martin L. White<br>Johnston, Allison & Hord, P.A.<br>Post Office Box 36469<br>Charlotte, NC 28236<br>Telephone number: 704-998-2218      email: mwhite@jahlaw.com  |  |  |
| Name and address where payment should be sent (if different from above):<br><br>Telephone number: _____ email: _____   |  | <input type="checkbox"/> Check this box if this claim amends a previously filed claim.<br><br>Court Claim Number: _____<br>(If known)<br><br>Filed on: _____ |
| 1. Amount of Claim as of Date Case Filed:      \$ <u>77,711.17</u><br><br>If all or part of the claim is secured, complete item 4.<br><br>If all or part of the claim is entitled to priority, complete item 5.<br><br><input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges. |  |  |
| 2. Basis for Claim: <u>services rendered</u><br>(See instruction #2)   |  |  |
| 3. Last four digits of any number by which creditor identifies debtor:<br>_____  | 3a. Debtor may have scheduled account as:<br>_____<br>(See instruction #3a)  | 3b. Uniform Claim Identifier (optional):<br>_____<br>(See instruction #3b)   |
| 4. Secured Claim (See instruction #4)<br>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.  |  |  |
| Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other<br>Describe: _____   |  | Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:<br>\$ _____   |
| Value of Property: \$ _____  |  | Basis for perfection: _____  |
| Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable<br>(when case was filed)  |  | Amount of Secured Claim: \$ _____<br><br>Amount Unsecured: \$ _____  |
| 5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.  |  |  |
| <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  | <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4). | <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  |
| <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).  | <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).  | <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)( ).  |
|  |  | Amount entitled to priority: \$ _____  |
| *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.  |  |  |
| 6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)   |  |  |

**7. Documents:** Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

**8. Signature:** (See instruction #8)

Check the appropriate box.

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

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

Print Name: Martin L. White  
 Title: Attorney  
 Company: Johnston, Allison & Hord, P.A.  
 Address and telephone number (if different from notice address above): \_\_\_\_\_

  
 (Signature)

MAY 2, 2012  
 (Date)

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

# Invoice

| 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          | DUE DATE                | PROJECT                            |           |
|---|---|----------------|-------------------------|------------------------------------|-----------|
|   |   | Due on receipt | 7/30/08                 | TCC-1009-07-Fairview High Carolina |           |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT    |
| 3017.1  | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 54.5           | 115.00                  | 7/18/08                            | 6,267.50  |
| 3013.1  | Permitting agency coordination, correspondence, strategic planning and negotiation      | 8              | 115.00                  | 7/23/08                            | 920.00    |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification                | 26             | 115.00                  | 7/25/08                            | 2,990.00  |
| 5012  | Erosion Control office documentation, analysis, assessment and quantification           | 190            | 85.00                   | 7/21/08                            | 16,150.00 |
| 3017.2  | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 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, observations and quantification                     | 9.5            | 85.00                   | 6/16/08                            | 807.50    |
| 3017  | Trout Buffer Permitting office documentation, analysis, assessment and quantification   | 111.25         | 55.00                   | 7/15/08                            | 6,118.75  |
| 1011.1  | Wetland and Stream Delineation field studies, analysis, observations and quantification | 1              | 115.00                  | 6/18/08                            | 115.00    |
| 3011  | Permitting field studies, analysis, observations and quantification                     | 2.25           | 85.00                   | 6/20/08                            | 191.25    |
| 3018  | Trout Buffer Permitting field studies, analysis, observations and quantification        | 203.5          | 55.00                   | 7/24/08                            | 11,192.50 |
| 3014.1  | Permitting client coordination, correspondence and analysis                             | 9              | 115.00                  | 6/26/08                            | 1,035.00  |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    |           |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> |                                    |           |
|   |   |                | <b>Balance Due</b>      |                                    |           |

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

# Invoice

| 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          | DUE DATE                | PROJECT                            |          |
|---|--|----------------|-------------------------|------------------------------------|----------|
|   |  | Due on receipt | 7/30/08                 | TCC-1009-07-Fairview High Carolina |          |
| ITEM  | DESCRIPTION  | QTY            | RATE                    | SERVICED                           | AMOUNT   |
| 3012  | Permitting office documentation, analysis, assessment and quantification                               | 19.25          | 85.00                   | 7/24/08                            | 1,636.25 |
| 3018.2  | Trout Buffer Permitting field studies, analysis, observations and quantification                       | 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, analysis, assessment and quantification                          | 57.5           | 55.00                   | 7/15/08                            | 3,162.50 |
| 7021  | Fish Survey, field studies, analysis, observations and quantification                                  | 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 and negotiation | 3              | 115.00                  | 7/14/08                            | 345.00   |
| 7011.1  | 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  | 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. |  |                | <b>Total</b>            |                                    |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |  |                | <b>Payments/Credits</b> |                                    |          |
|   |  |                | <b>Balance Due</b>      |                                    |          |

## Wetland and Natural Resource Consultants

87 Silent Forest Drive

Canton, NC 28716

**Invoice**

| 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          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 7/30/08  | TCC-1009-07-Fairview High Carolina |

| ITEM        | DESCRIPTION                  | QTY | RATE   | SERVICED | AMOUNT |
|-------------|------------------------------|-----|--------|----------|--------|
| Mileage     | 73 miles 07.23.08            | 73  | 0.70   | 7/20/08  | 51.10  |
| Mileage     | 148 miles 07.21.08           | 148 | 0.70   | 7/21/08  | 103.60 |
| Reimb Group | 20 copies 05.27.08           |     | 3.00   | 5/29/08  | 3.00   |
|             | 50 miles 05.28.08            |     | 35.00  | 6/1/08   | 35.00  |
|             | 60 miles 05.27.08            |     | 42.00  | 6/1/08   | 42.00  |
|             | 140 miles 05.29.08           |     | 98.00  | 6/1/08   | 98.00  |
|             | 77 miles 05.21.08            |     | 53.90  | 6/1/08   | 53.90  |
|             | 40 miles 06.11.08            |     | 28.00  | 6/29/08  | 28.00  |
|             | 40 miles 06.12.08            |     | 28.00  | 6/29/08  | 28.00  |
|             | 150 miles 06.12.08           |     | 105.00 | 6/29/08  | 105.00 |
|             | 108 miles 06.20.08           |     | 75.60  | 6/29/08  | 75.60  |
|             | 85.5 miles 06.23.08          |     | 59.85  | 6/29/08  | 59.85  |
|             | 70.3 miles 06.24.08          |     | 49.21  | 6/29/08  | 49.21  |
|             | 70.7 miles 06.25.08          |     | 49.49  | 6/29/08  | 49.49  |
|             | 50 miles 06.23.08            |     | 35.00  | 6/29/08  | 35.00  |
|             | 560 miles 06.26.08           |     | 392.00 | 6/29/08  | 392.00 |
|             | 05.27.08 Postage To DWQ      |     | 45.90  | 6/29/08  | 45.90  |
|             | Lodging 02.13.08             |     | 34.56  | 6/29/08  | 34.56  |
|             | meal 05.15.08                |     | 12.98  | 6/29/08  | 12.98  |
|             | meal 06.26.08                |     | 28.78  | 6/29/08  | 28.78  |
|             | Chainsaw File & Oil 06.11.08 |     | 9.74   | 6/29/08  | 9.74   |
|             | 40 miles 07.01.08            |     | 28.00  | 8/3/08   | 28.00  |
|             | 60 miles 06.30.08            |     | 42.00  | 8/3/08   | 42.00  |
|             | 40 miles 07.02.08            |     | 28.00  | 8/3/08   | 28.00  |
|             | 4 miles 07.10.08             |     | 28.00  | 8/3/08   | 28.00  |
|             | 100 miles 07.17.08           |     | 70.00  | 8/3/08   | 70.00  |
|             | 50 miles 07.22.08            |     | 35.00  | 8/3/08   | 35.00  |
|             | Postage 07.17.08             |     | 16.50  | 8/3/08   | 16.50  |

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  
 Canton, NC 28716

# Invoice

| 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          | DUE DATE                             | PROJECT                            |          |
|--|-----------------------------|----------------|--------------------------------------|------------------------------------|----------|
|  |                             | Due on receipt | 7/30/08                              | TCC-1009-07-Fairview High Carolina |          |
| ITEM   | DESCRIPTION                 | QTY            | RATE                                 | SERVICED                           | AMOUNT   |
|  | 50 miles 07.14.08           |                | 35.00                                | 8/3/08                             | 35.00    |
|  | Bar Oil 07.02.08            |                | 8.96                                 | 8/3/08                             | 8.96     |
|  | Total Reimbursable Expenses |                |                                      |                                    | 1,477.47 |
| High Carolina Fairview. Thank you for your continued business. PO#70892;<br>Job#3601536D00012038Z. |                             |                | <b>Total</b> \$81,273.12             |                                    |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205       |                             |                | <b>Payments/Credits</b> \$-65,500.00 |                                    |          |
|  |                             |                | <b>Balance Due</b> \$15,773.12       |                                    |          |

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 10/22/08 | 4732      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                | PROJECT                            |              |
|---|---|----------------|-------------------------|------------------------------------|--------------|
|   |   | Due on receipt | 10/22/08                | TCC-1009-07-Fairview High Carolina |              |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT       |
| 3017.1  | Trout Buffer Permitting office documentation, analysis, assessment and quantification | 2              | 115.00                  | 9/11/08                            | 230.00       |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification              | 23             | 115.00                  | 10/16/08                           | 2,645.00     |
| 3012.2  | Permitting office documentation, analysis, assessment and quantification              | 33             | 95.00                   | 10/16/08                           | 3,135.00     |
| 3012  | Permitting office documentation, analysis, assessment and quantification              | 36.25          | 85.00                   | 9/25/08                            | 3,081.25     |
| 3013.1  | Permitting agency coordination, correspondence, strategic planning and negotiation    | 6.5            | 115.00                  | 10/7/08                            | 747.50       |
| 2012  | Mitigation office documentation, analysis, assessment and quantification              | 16             | 85.00                   | 9/30/08                            | 1,360.00     |
| 2011  | Mitigation field studies, analysis, observations and quantification                   | 65.5           | 85.00                   | 9/30/08                            | 5,567.50     |
| 2011.1  | Mitigation field studies, analysis, observations and quantification                   | 3              | 115.00                  | 10/6/08                            | 345.00       |
| 1014.1  | Wetland and Stream Delineation client coordination, correspondence and analysis       | 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  |                | 21.35                   | 9/11/08                            | 21.35        |
|   | 60 miles 09.26.08   |                | 910.25                  | 9/25/08                            | 910.25       |
|   | Postage 09.12.08  |                | 42.00                   | 9/28/08                            | 42.00        |
|   | Postage 09.13.08  |                | 1.17                    | 9/28/08                            | 1.17         |
|   | 35 miles 10.13.08   |                | 22.75                   | 9/28/08                            | 22.75        |
|   | 30 miles 10.16.08   |                | 24.50                   | 11/2/08                            | 24.50        |
|   | Total Reimbursable Expenses   |                | 21.00                   | 11/2/08                            | 21.00        |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    | \$19,029.27  |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> |                                    | \$-11,417.56 |
|   |   |                | <b>Balance Due</b>      |                                    | \$7,611.71   |

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 11/17/08 | 4795      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                | PROJECT                            |          |
|---|---|----------------|-------------------------|------------------------------------|----------|
|   |   | Due on receipt | 11/17/08                | TCC-1009-07-Fairview High Carolina |          |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT   |
| 2012  | Mitigation office documentation, analysis, assessment and quantification                  | 99             | 85.00                   | 11/13/08                           | 8,415.00 |
| 3012.2  | Permitting office documentation, analysis, assessment and quantification                  | 6              | 95.00                   | 11/13/08                           | 570.00   |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification                  | 21.5           | 115.00                  | 11/14/08                           | 2,472.50 |
| 2012.1  | Mitigation office documentation, analysis, assessment and quantification                  | 2              | 115.00                  | 11/12/08                           | 230.00   |
| 3012  | Permitting office documentation, analysis, assessment and quantification                  | 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 and quantification                       | 2              | 115.00                  | 11/11/08                           | 230.00   |
| 3014.1  | Permitting client coordination, correspondence and analysis                               | 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 studies, analysis, observations and quantification | 11             | 85.00                   | 11/13/08                           | 935.00   |
| Reimb Group   | Postage 11.10.08  |                | 46.86                   | 11/10/08                           | 46.86    |
|   | Postage 11.12.08  |                | 17.07                   | 11/13/08                           | 17.07    |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> |                                    |          |
|   |   |                | <b>Balance Due</b>      |                                    |          |

# Invoice

|          |           |
|----------|-----------|
| DATE     | INVOICE # |
| 11/17/08 | 4795      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

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

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 12/11/08 | 4837      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                            | PROJECT                            |          |
|---|---|----------------|-------------------------------------|------------------------------------|----------|
|   |   | Due on receipt | 12/11/08                            | TCC-1009-07-Fairview High Carolina |          |
| ITEM  | DESCRIPTION   | QTY            | RATE                                | SERVICED                           | AMOUNT   |
| 3012  | Permitting office documentation, analysis, assessment and quantification                  | 34             | 85.00                               | 11/24/08                           | 2,890.00 |
| 2012  | Mitigation office documentation, analysis, assessment and quantification                  | 7.25           | 85.00                               | 9/9/08                             | 616.25   |
| 3017  | Trout Buffer Permitting office documentation, analysis, assessment and quantification     | 10             | 85.00                               | 11/20/08                           | 850.00   |
| 3012.1  | Permitting office documentation, analysis, assessment 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  | Permitting agency coordination, correspondence, strategic planning and negotiation        | 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                  | 3              | 95.00                               | 11/19/08                           | 285.00   |
| 7031  | Water Quality/Quantity Sampling, field studies, analysis, observations and quantification | 35.75          | 85.00                               | 12/4/08                            | 3,038.75 |
| 7031.1  | Water Quality/Quantity Sampling, field studies, 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   | 33.20 miles 12.01.08  | 33.2           | 0.70                                | 12/2/08                            | 23.24    |
| Reimb Group   | 30 miles 11.25.08   |                | 21.00                               | 11/30/08                           | 21.00    |
|   | 60 miles 11.18.08   |                | 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. |   |                | <b>Total</b> \$10,295.21            |                                    |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |   |                | <b>Payments/Credits</b> \$-7,206.65 |                                    |          |
|   |   |                | <b>Balance Due</b> \$3,088.56       |                                    |          |



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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 9/2/09 | 5016      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                            |
|----------------|----------|------------------------------------|
| Due on receipt | 9/2/09   | TCC-1009-07-Fairview High Carolina |

| ITEM   | DESCRIPTION  | QTY  | RATE   | SERVICED | AMOUNT    |
|--------|--|------|--------|----------|-----------|
| 3012   | Permitting office documentation, analysis, assessment and quantification                     | 99   | 85.00  | 8/24/09  | 8,415.00  |
| 3012.1 | Permitting office documentation, analysis, assessment and quantification                     | 127  | 115.00 | 8/26/09  | 14,605.00 |
| 3013.1 | Permitting agency coordination, correspondence, strategic planning and negotiation           | 64   | 115.00 | 8/20/09  | 7,360.00  |
| 2012.1 | Mitigation office documentation, analysis, assessment and quantification                     | 7.5  | 115.00 | 7/16/09  | 862.50    |
| 3017   | Trout Buffer Permitting office documentation, analysis, assessment and quantification        | 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, analysis, assessment and quantification        | 28   | 115.00 | 7/20/09  | 3,220.00  |
| 2012   | Mitigation office documentation, analysis, assessment and quantification                     | 3    | 85.00  | 6/4/09   | 255.00    |
| 2013.1 | Mitigation agency coordination, correspondence, strategic planning and negotiation           | 2.5  | 115.00 | 6/18/09  | 287.50    |
| 3013   | Permitting agency coordination, correspondence, strategic planning and negotiation           | 3    | 85.00  | 6/15/09  | 255.00    |
| 3014.1 | Permitting client coordination, correspondence and analysis                                  | 14.5 | 115.00 | 8/12/09  | 1,667.50  |
| 1012.1 | Wetland and Stream Delineation office documentation, analysis, assessment and quantification | 1    | 115.00 | 7/7/09   | 115.00    |
| 7031   | Water Quality/Quantity Sampling, field studies, analysis, observations and quantification    | 1.25 | 85.00  | 7/29/09  | 106.25    |
| 7012.1 | Site Assessment office documentation, analysis, assessment and quantification                | 1    | 115.00 | 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

**Payments/Credits**

**Balance Due**

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 9/2/09 | 5016      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

|   |   | TERMS          | DUE DATE                | PROJECT                            |              |
|---|---|----------------|-------------------------|------------------------------------|--------------|
|   |   | Due on receipt | 9/2/09                  | TCC-1009-07-Fairview High Carolina |              |
| ITEM  | DESCRIPTION   | QTY            | RATE                    | SERVICED                           | AMOUNT       |
| 3011  | Permitting field studies, analysis, observations and quantification | 6              | 85.00                   | 8/24/09                            | 510.00       |
| Reimb Group   | 95 miles 06.04.09   |                | 66.50                   | 7/5/09                             | 66.50        |
|   | 120 miles 07.14.09  |                | 84.00                   | 8/2/09                             | 84.00        |
|   | 60 miles 07.16.09   |                | 42.00                   | 8/2/09                             | 42.00        |
|   | NC DWQ Permit Filing Fee for Permit Modification Request            |                | 240.00                  | 8/24/09                            | 240.00       |
|   | 60 miles 08.11.09   |                | 42.00                   | 9/6/09                             | 42.00        |
|   | 290 miles 08.18.09  |                | 203.00                  | 9/6/09                             | 203.00       |
|   | 290 miles 08.20.09  |                | 203.00                  | 9/6/09                             | 203.00       |
|   | 40 miles; 08.20.09  |                | 28.00                   | 9/6/09                             | 28.00        |
|   | 60 miles; 08.24.09  |                | 42.00                   | 9/6/09                             | 42.00        |
|   | 95 miles; 08.25.09  |                | 66.50                   | 9/6/09                             | 66.50        |
|   | 60 miles; 08.24.09  |                | 42.00                   | 9/6/09                             | 42.00        |
|   | Overnight Postage to DWQ, Corps, and Land Quality; 08.24.09         |                | 57.00                   | 9/6/09                             | 57.00        |
|   | Lodging 08.18.09  |                | 104.85                  | 9/6/09                             | 104.85       |
|   | meals 08.18.09  |                | 16.72                   | 9/6/09                             | 16.72        |
|   | meals 08.19.09  |                | 14.43                   | 9/6/09                             | 14.43        |
|   | meals 08.20.09  |                | 33.16                   | 9/6/09                             | 33.16        |
|   | field supplies; 08.24.09  |                | 4.26                    | 9/6/09                             | 4.26         |
|   | Total Reimbursable Expenses   |                |                         |                                    | 1,289.42     |
| High Carolina Fairview. Thank you for your continued business. PO#70892; Job#3601536D00012038Z. |   |                | <b>Total</b>            |                                    |              |
|   |   |                |                         |                                    | \$41,325.67  |
| WNR Federal Tax ID 56-2169988   |   |                | <b>Payments/Credits</b> |                                    |              |
| Accounts Payable Contact: Jennifer Robertson (828) 712-9205                                     |   |                |                         |                                    | \$-35,126.82 |
|   |   |                | <b>Balance Due</b>      |                                    |              |
|   |   |                |                         |                                    | \$6,198.85   |

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

# Invoice

| DATE    | INVOICE # |
|---------|-----------|
| 10/6/09 | 5056      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|   |  | TERMS          | DUE DATE                | PROJECT                            |           |
|---|--|----------------|-------------------------|------------------------------------|-----------|
|   |  | Due on receipt | 10/6/09                 | TCC-1009-07-Fairview High Carolina |           |
| ITEM  | DESCRIPTION  | QTY            | RATE                    | SERVICED                           | AMOUNT    |
| 3012.1  | Permitting office documentation, analysis, assessment and quantification                       | 8              | 115.00                  | 9/25/09                            | 920.00    |
| 3017.1  | Trout Buffer Permitting office documentation, analysis, assessment and quantification          | 96             | 115.00                  | 10/4/09                            | 11,040.00 |
| 3013.1  | Permitting agency coordination, correspondence, strategic planning and negotiation             | 16             | 115.00                  | 9/22/09                            | 1,840.00  |
| 3014.1  | Permitting client coordination, correspondence and analysis                                    | 3              | 115.00                  | 9/14/09                            | 345.00    |
| 3017  | Trout Buffer Permitting office documentation, analysis, assessment and quantification          | 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 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              | 115.00                  | 9/17/09                            | 230.00    |
| 7011.1  | Site Assessment field studies, analysis, observations and quantification                       | 6              | 115.00                  | 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, correspondence, strategic planning and negotiation             | 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. |  |                | <b>Total</b>            |                                    |           |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205    |  |                | <b>Payments/Credits</b> |                                    |           |
|   |  |                | <b>Balance Due</b>      |                                    |           |

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

# Invoice

| DATE    | INVOICE # |
|---------|-----------|
| 10/6/09 | 5056      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

|  |                             | TERMS          | DUE DATE                | PROJECT                            |              |
|--|-----------------------------|----------------|-------------------------|------------------------------------|--------------|
|  |                             | Due on receipt | 10/6/09                 | TCC-1009-07-Fairview High Carolina |              |
| ITEM   | DESCRIPTION                 | QTY            | RATE                    | SERVICED                           | AMOUNT       |
|  | Postage; 05/28/09           |                | 6.21                    | 7/5/09                             | 6.21         |
|  | 09.30.09                    |                | 26.86                   | 10/4/09                            | 26.86        |
|  | 45 MILES 09.17.09           |                | 31.50                   | 10/4/09                            | 31.50        |
|  | 60 MILES 09.14.09           |                | 42.00                   | 10/4/09                            | 42.00        |
|  | 80 miles 09.18.09           |                | 56.00                   | 10/4/09                            | 56.00        |
|  | 40 miles 09.21.09           |                | 28.00                   | 10/4/09                            | 28.00        |
|  | 25 miles 09.22.09           |                | 17.50                   | 10/4/09                            | 17.50        |
|  | 620 miles 09.22.09          |                | 434.00                  | 10/4/09                            | 434.00       |
|  | 09.22.09                    |                | 15.52                   | 10/4/09                            | 15.52        |
|  | Water Hoses x Four 09.14.09 |                | 170.00                  | 10/4/09                            | 170.00       |
|  | Total Reimbursable Expenses |                |                         |                                    | 883.59       |
| High Carolina Fairview. Thank you for your continued business. PO#70892;<br>Job#3601536D00012038Z. |                             |                | <b>Total</b>            |                                    | \$25,477.34  |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205       |                             |                | <b>Payments/Credits</b> |                                    | \$-20,381.87 |
|  |                             |                | <b>Balance Due</b>      |                                    | \$5,095.47   |

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

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 12/11/08 | 4836      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                             |
|----------------|----------|-------------------------------------|
| Due on receipt | 12/11/08 | TCC-1005-06-Swannanoa High Carolina |

| ITEM        | DESCRIPTION   | QTY   | RATE   | SERVICED | AMOUNT   |
|-------------|---|-------|--------|----------|----------|
| 3017        | Trout Buffer Permitting office documentation, analysis, assessment and quantification     | 10    | 85.00  | 11/20/08 | 850.00   |
| 3012.1      | Permitting office documentation, analysis, assessment and quantification                  | 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, correspondence, strategic planning and negotiation        | 7     | 115.00 | 11/18/08 | 805.00   |
| 3014.1      | Permitting client coordination, correspondence and analysis                               | 3     | 115.00 | 11/18/08 | 345.00   |
| 3012.2      | Permitting office documentation, analysis, assessment and quantification                  | 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  | 0.70   | 12/2/08  | 23.24    |
| Mileage     | 33.20 miles 12.03.08  | 33.2  | 0.70   | 12/3/08  | 23.24    |
| Reimb Group | 30 miles 11.25.08   |       | 21.00  | 11/30/08 | 21.00    |
|             | 60 miles 11.18.08   |       | 42.00  | 11/30/08 | 42.00    |
|             | Total Reimbursable Expenses   |       |        |          | 63.00    |

High Carolina Swannanoa. Thank you for your continued business. PO#70891;  
Job#3601599d00042038Z.

**Total** \$6,762.53

WNR Federal Tax ID 56-2169988  
Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$0.00

**Balance Due** \$6,762.53

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 2/4/09 | 4874      |

## BILL TO

The Cliffs Communities, Inc.  
Attn: Accounts Payable Department  
PO Box 1549  
Travelers Rest, South Carolina 29690

|  |  | TERMS          | DUE DATE                | PROJECT                             |          |
|--|--|----------------|-------------------------|-------------------------------------|----------|
|  |  | Due on receipt | 2/4/09                  | TCC-1005-06-Swannanoa High Carolina |          |
| ITEM   | DESCRIPTION  | QTY            | RATE                    | SERVICED                            | AMOUNT   |
| 3013.1   | Permitting agency coordination, correspondence, strategic planning and negotiation           | 10             | 115.00                  | 1/14/09                             | 1,150.00 |
| 2012   | 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, analysis, assessment and quantification                     | 48             | 55.00                   | 1/29/09                             | 2,640.00 |
| 2012.1   | Mitigation office documentation, analysis, assessment and quantification                     | 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 and quantification | 10             | 65.00                   | 1/13/09                             | 650.00   |
| 2013.1   | Mitigation agency coordination, correspondence, strategic planning and negotiation           | 2              | 115.00                  | 1/13/09                             | 230.00   |
| 3014   | Permitting client coordination, correspondence and analysis                                  | 1.5            | 65.00                   | 1/19/09                             | 97.50    |
| 1014.1   | Wetland and Stream Delineation client coordination, correspondence and analysis              | 1              | 115.00                  | 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                     | 2.5            | 65.00                   | 1/28/09                             | 162.50   |
| Reimb Group  | 16 Plot Copies   |                | 90.00                   | 12/15/08                            | 90.00    |
|  | 15 miles 12.26.08  |                | 10.50                   | 1/4/09                              | 10.50    |
|  |  |                |                         |                                     |          |
| High Carolina Swannanoa. Thank you for your continued business. PO#70891; Job#3601599d00042038Z. |  |                | <b>Total</b>            |                                     |          |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205     |  |                | <b>Payments/Credits</b> |                                     |          |
|  |  |                | <b>Balance Due</b>      |                                     |          |

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

# Invoice

| DATE   | INVOICE # |
|--------|-----------|
| 2/4/09 | 4874      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

| TERMS          | DUE DATE | PROJECT                             |
|----------------|----------|-------------------------------------|
| Due on receipt | 2/4/09   | TCC-1005-06-Swannanoa High Carolina |

| ITEM | DESCRIPTION   | QTY | RATE   | SERVICED | AMOUNT |
|------|---|-----|--------|----------|--------|
| 7031 | 250 miles 01.09.09  |     | 175.00 | 2/1/09   | 175.00 |
|      | 30 miles 01.14.09   |     | 21.00  | 2/1/09   | 21.00  |
|      | Total Reimbursable Expenses   |     |        |          | 296.50 |
|      | Water Quality/Quantity Sampling, field studies, analysis, observations and quantification | 5   | 85.00  | 12/11/08 | 425.00 |

High Carolina Swannanoa. Thank you for your continued business. PO#70891;  
 Job#3601599d00042038Z.

**Total** \$11,576.50

WNR Federal Tax ID 56-2169988  
 Accounts Payable Contact: Jennifer Robertson (828) 712-9205

**Payments/Credits** \$0.00

**Balance Due** \$11,576.50

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

# Invoice

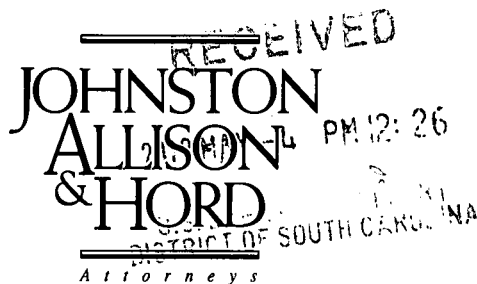
| DATE    | INVOICE # |
|---------|-----------|
| 2/10/10 | 5141      |

## BILL TO

The Cliffs Communities, Inc.  
 Attn: Accounts Payable Department  
 PO Box 1549  
 Travelers Rest, South Carolina 29690

|  |  | TERMS          | DUE DATE                       | PROJECT                |        |
|--|--|----------------|--------------------------------|------------------------|--------|
|  |  | Due on receipt | 2/10/10                        | TCC-1011-08-Water Line |        |
| ITEM   | DESCRIPTION  | QTY            | RATE                           | SERVICED               | AMOUNT |
| 3013.1   | Permitting agency coordination, correspondence, strategic planning and negotiation | 4              | 115.00                         | 2/4/10                 | 460.00 |
| High Carolina Water Line Project on Swannanoa River. Thank you for your continued business.  |  |                | <b>Total</b> \$460.00          |                        |        |
| WNR Federal Tax ID 56-2169988<br>Accounts Payable Contact: Jennifer Robertson (828) 712-9205 |  |                | <b>Payments/Credits</b> \$0.00 |                        |        |
|  |  |                | <b>Balance Due</b> \$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*

plv  
Enclosures

Priority Mail  
Commerical  
02 1R  
0008553668  
\$ 04.90  
MAY 03 2012  
MAILED FROM ZIP CODE 28202

JOHNSTON, ALLISON & HORD, P.A.  
ATTORNEYS  
POST OFFICE BOX 36469  
CHARLOTTE, NORTH CAROLINA 28236

TO

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

ITEM X-RAYED  
BY USMS

*cm*

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](http://www.scb.uscourts.gov)

June 18, 2012

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

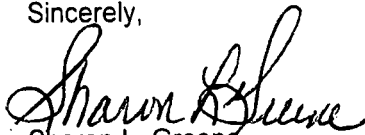
Re: The Cliffs Club & Hospitality Group, Inc.  
C/A No.12-01220-jw

Dear Ms. Osborne,

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

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

Sincerely,



Sharon L. Greene  
Public Services Supervisor/Pro Se Coordinator

ORIGIN TO: LGBA (310) 321-5555  
SHARON GREENE/ CLERK OF COURT  
J. BRATTON DAVIS UNITED STATES  
BANKRUPTCY COURTHOUSE  
1100 LAUREL STREET  
COLUMBIA, MO 65201  
UNITED STATES US

SHIP DATE: 17APR12  
ACT/MTG: 22/2/CR-E25H1  
CRD: 462272/CR-E25H1

BILL SENDER

TO THE CLIFFS CLUB & HOSPITALITY, INC.  
CLAIMS PROCESSING/ BMC GROUP, INC.  
18675 EAST LAKE DRIVE  
RECEIVED

JUN 20 2012

CHANHASSEN MN 55317

BMC GROUP

(310) 321-5555

REF: CLIFFS CLAIMS

FedEx  
Express



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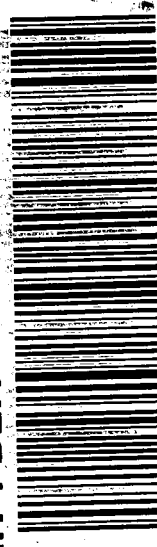
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