

**EXHIBIT B**

**Expense Detail**

**In re The Cliffs Club & Hospitality Group, Inc., et.al.**  
**Chapter 11 Case No. 12-01220-JW**  
Application Period: March 1, 2012 through May 31, 2012

**EXPENSE SUMMARY**

<b>Category</b>	<b>Amount</b>
Document Scanning Charges	\$20.10
Electronic Research	\$88.40
General	\$93.49
Meals - In-House (Breakfast, Lunch, Dinner)	\$617.85
Out of Town Accommodations	\$1,902.06
Outside Copy & Printing Services	\$10.95
Parking	\$138.90
Photocopy	\$73.20
Postage	\$57.20
Printer Copy Charges	\$71.40
Teleconferencing	\$54.80
Travel (Car rental, taxi, tolls, parking etc)	\$532.72
Travel Air, Travel Rail	\$3,215.77
Westlaw Research	\$499.50
<b>GRAND TOTAL OF EXPENSES</b>	<b><u>\$7,376.34</u></b>

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Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Document Scanning Charges</b>			
Document Scanning Charges	03/14/12	\$0.60	Document Scanning Charges 4 scan(s) saved to 'linda.miller@bingham.com'.
Document Scanning Charges	03/14/12	\$0.60	Document Scanning Charges 4 scan(s) saved to 'linda.miller@bingham.com'.
Document Scanning Charges	03/14/12	\$0.15	Document Scanning Charges 1 scan(s) saved to 'linda.miller@bingham.com'.
Document Scanning Charges	03/14/12	\$0.60	Document Scanning Charges 4 scan(s) saved to 'linda.miller@bingham.com'.
Document Scanning Charges	03/16/12	\$4.95	Document Scanning Charges 33 scan(s) saved to 'linda.miller@bingham.com'.
Document Scanning Charges	03/16/12	\$0.60	Document Scanning Charges 4 scan(s) saved to 'linda.miller@bingham.com'.
Document Scanning Charges	03/26/12	\$2.85	Document Scanning Charges
Document Scanning Charges	05/10/12	\$2.10	Document Scanning Charges 14 scan(s) saved to 'sharon.abramczyk@bingham.com'.
Document Scanning Charges	05/10/12	\$1.50	Document Scanning Charges 10 scan(s) saved to 'sharon.abramczyk@bingham.com'.
Document Scanning Charges	05/10/12	\$4.20	Document Scanning Charges 28 scan(s) saved to 'sharon.abramczyk@bingham.com'.
Document Scanning Charges	05/16/12	\$0.60	Document Scanning Charges 4 scan(s) saved to 'sharon.abramczyk@bingham.com'.
Document Scanning Charges	05/29/12	\$0.90	Document Scanning Charges
Document Scanning Charges	05/30/12	\$0.45	Document Scanning Charges 3 scan(s) saved to 'sharon.abramczyk@bingham.com'.
SUBTOTAL:		\$20.10	

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Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Electronic Research</b>			
Electronic Research	03/08/12	\$2.72	Electronic Research Mt_Tkpr: 0000359676-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/08/2012 Time: Desc: Desc:
Electronic Research	03/09/12	\$1.20	Electronic Research Mt_Tkpr: 0000359676-14068 Pacer Acct: BD0037 Desc: MOEBK Pacer-Date: 03/09/2012 Time: Desc: Desc:
Electronic Research	03/09/12	\$8.00	Electronic Research Mt_Tkpr: 0000359676-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/09/2012 Time: Desc: Desc:
Electronic Research	03/12/12	\$1.44	Electronic Research Mt_Tkpr: 0000359676-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/12/2012 Time: Desc: Desc:
Electronic Research	03/12/12	\$2.88	Electronic Research Mt_Tkpr: 0000367511-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/12/2012 Time: Desc: Desc:
Electronic Research	03/12/12	\$1.84	Electronic Research Mt_Tkpr: 0000359901-30215 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/12/2012 Time: Desc: Desc:
Electronic Research	03/12/12	\$0.48	Electronic Research Mt_Tkpr: 0000359676-14068 Pacer Acct: BD0037 Desc: CTDC Pacer-Date: 03/12/2012 Time: Desc: Desc:
Electronic Research	03/13/12	\$9.76	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/13/2012 Time: Desc: Desc:
Electronic Research	03/13/12	\$1.12	Electronic Research Mt_Tkpr: 0000359901-30215 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/13/2012 Time: Desc: Desc:
Electronic Research	03/13/12	\$1.12	Electronic Research Mt_Tkpr: 0000367511-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/13/2012 Time: Desc: Desc:
Electronic Research	03/14/12	\$3.52	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/14/2012 Time: Desc: Desc:
Electronic Research	03/14/12	\$1.36	Electronic Research Mt_Tkpr: 0000359901-30215 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/14/2012 Time: Desc: Desc:
Electronic Research	03/15/12	\$1.44	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/15/2012 Time: Desc: Desc:

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## Chapter 11 Case No. 12-01220-JW

Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Electronic Research</b>			
Electronic Research	03/16/12	\$20.72	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/16/2012 Time: Desc: Desc:
Electronic Research	03/16/12	\$1.20	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Desc: MABK Pacer-Date: 03/16/2012 Time: Desc: Desc:
Electronic Research	03/20/12	\$0.48	Electronic Research Mt_Tkpr: 0000335861-14068 Pacer Acct: BD0037 Desc: CTDC Pacer-Date: 03/20/2012 Time: Desc: Desc:
Electronic Research	03/21/12	\$2.80	Electronic Research Mt_Tkpr: 0000359901-30215 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/21/2012 Time: Desc: Desc:
Electronic Research	03/26/12	\$1.12	Electronic Research Mt_Tkpr: 0000367511-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 03/26/2012 Time: Desc: Desc:
Electronic Research	04/05/12	\$8.80	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Desc: FLSBK Pacer-Date: 04/05/2012 Time: Desc: Desc:
Electronic Research	04/05/12	\$2.40	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 04/05/2012 Time: Desc: Desc:
Electronic Research	04/06/12	\$7.30	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 04/06/2012 Time: Desc: Desc:
Electronic Research	04/09/12	\$2.60	Electronic Research Mt_Tkpr: 0000359901-14068 Pacer Acct: BD0037 Desc: SCBK Pacer-Date: 04/09/2012 Time: Desc: Desc:
Electronic Research	04/17/12	\$4.10	Electronic Research Mt_Tkpr: 0000000000-04049 Pacer Acct: BD0037 Desc: OHNBK Pacer-Date: 04/17/2012 Time: Desc: Desc:
SUBTOTAL:		\$88.40	

**In re The Cliffs Club & Hospitality Group, Inc., et.al.****Chapter 11 Case No. 12-01220-JW**Application Period: March 1, 2012 through May 31, 2012

<b>Category</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
<b>General</b>			
General	03/16/12	\$45.20	General (101); ; Travel to North Carolina 3/14 - 3/16/12; 16 Mar 2012; Crenco #8, Rock Hill, SC; Gasoline for Rental Car Bank ID: PAYMODE Check Number: 212713
General	04/10/12	\$44.62	General (101); ; Travel to North Carolina - 4/9/12 - 4/10/12; 10 Apr 2012; Gas for Rental Car-QSC Food Mart, Lowell, NC; Bank ID: PAYMODE Check Number: 214247
General	05/08/12	\$3.67	Entertainment (Matter); Travel to Atlanta -Cliffs 5/8/12-5/9/12; 08 May 2012; Marriott Marquis; Coffee; Alter, Jonathan B Bank ID: PAYMODE Check Number: 215077
SUBTOTAL:		\$93.49	

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Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Meals - In-House (Breakfast,</b>			
Meals - In-House (Breakfast, Lunch, Dinner)	03/14/12	\$29.55	Meals: Dinner (Matter); Travel to North Carolina 3/14 - 3/16/12; 14 Mar 2012; Travinia Asheville; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 212713
Meals - In-House (Breakfast, Lunch, Dinner)	03/15/12	\$6.00	Meals: Dinner (Matter); Travel to North Carolina 3/14 - 3/16/12; 15 Mar 2012; Dinner Cash; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 212713
Meals - In-House (Breakfast, Lunch, Dinner)	03/16/12	\$4.50	Meals: Breakfast (Matter); Travel to North Carolina 3/14 - 3/16/12; 16 Mar 2012; Breakfast cash; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 212713
Meals - In-House (Breakfast, Lunch, Dinner)	03/16/12	\$8.34	Meals: Lunch (Matter); Travel to North Carolina 3/14 - 3/16/12; 16 Mar 2012; Starbucks; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 212713
Meals - In-House (Breakfast, Lunch, Dinner)	04/05/12	\$16.80	Meals: Dinner (Matter); Travel to North Carolina - 4/9/12 - 4/10/12; 05 Apr 2012; Hunter Gatherer; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 214247
Meals - In-House (Breakfast, Lunch, Dinner)	04/10/12	\$197.11	Meals: Lunch (Matter); Travel to North Carolina - 4/9/12 - 4/10/12; 10 Apr 2012; The Cliffs Club-Lunch meeting with CIPOC Reps.; ; Alter, Jonathan B., Several Representative Bank ID: PAYMODE Check Number: 214247
Meals - In-House (Breakfast, Lunch, Dinner)	04/10/12	\$4.85	Meals: Dinner (Matter); Travel to North Carolina - 4/9/12 - 4/10/12; 10 Apr 2012; HMSHosts - Charlotte Airport; Paid Cash; Alter, Jonathan B Bank ID: PAYMODE Check Number: 214247
Meals - In-House (Breakfast, Lunch, Dinner)	04/22/12	\$37.86	Meals: Dinner (Matter); J. Alter travel to Cliffs Auction; 22 Apr 2012; Ray's In the City; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 214247
Meals - In-House (Breakfast, Lunch, Dinner)	04/23/12	\$83.44	Meals: Breakfast (Matter); J. Alter travel to Cliffs Auction; 23 Apr 2012; The Westin Peachtree Plaza; Breakfast with Committee members; Alter, Jonathan B Bank ID: PAYMODE Check Number: 214247
Meals - In-House (Breakfast, Lunch, Dinner)	04/24/12	\$5.34	Meals: Breakfast (Matter); J. Alter travel to Cliffs Auction; 24 Apr 2012; Atlanta Bread; Breakfast; Alter, Jonathan B Bank ID: PAYMODE Check Number: 214247

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Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Meals - In-House (Breakfast,</b>			
Meals - In-House (Breakfast, Lunch, Dinner)	05/08/12	\$21.50	Meals: Dinner (Matter); Travel to Atlanta -Cliffs 5/8/12-5/9/12; 08 May 2012; Max Lager's Wood-Fired Grill & Brewery; ; Alter, Jonathan B Bank ID: PAYMODE Check Number: 215077
Meals - In-House (Breakfast, Lunch, Dinner)	05/09/12	\$67.24	Meals: Breakfast (Matter); Travel to Atlanta -Cliffs 5/8/12-5/9/12; 09 May 2012; Marriott Marquis, Atlanta, GA; ; Alter, Jonathan B., H. Gibson, J. Hilligoss, J. Sage Bank ID: PAYMODE Check Number: 215077
Meals - In-House (Breakfast, Lunch, Dinner)	05/30/12	\$135.32	Meals: Dinner (Matter); Travel to Atlanta, GA - 5/29/12 - 5/31/12; 30 May 2012; Dinner with Committee Members; ; Alter, Jonathan B., J. Hilligoss, J. Sage Bank ID: PAYMODE Check Number: 215882
	SUBTOTAL:	\$617.85	



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Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Out of Town Accommodations</b>			
Out of Town Accommodations	03/15/12	\$208.21	Hotel (Matter); Travel to North Carolina 3/14 - 3/16/12; 14 Mar 2012; 15 Mar 2012; Hilton Asheville Biltmore Park; Bank ID: PAYMODE Check Number: 212713
Out of Town Accommodations	03/16/12	\$199.69	Hotel (Matter); Travel to North Carolina 3/14 - 3/16/12; 15 Mar 2012; 16 Mar 2012; Sheraton Columbia Downtown; Bank ID: PAYMODE Check Number: 212713
Out of Town Accommodations	04/10/12	\$177.56	Hotel (Matter); Travel to North Carolina - 4/9/12 - 4/10/12; 09 Apr 2012; 10 Apr 2012; Inn at USC; Bank ID: PAYMODE Check Number: 214247
Out of Town Accommodations	04/24/12	\$670.48	Hotel (Matter); J. Alter travel to Cliffs Auction; 22 Apr 2012; 24 Apr 2012; The Westin Peachtree Plaza; Bank ID: PAYMODE Check Number: 214247
Out of Town Accommodations	05/09/12	\$230.84	Hotel (Matter); Travel to Atlanta -Cliffs 5/8/12-5/9/12; 08 May 2012; 09 May 2012; Marriott Marquis; Bank ID: PAYMODE Check Number: 215077
Out of Town Accommodations	05/31/12	\$415.28	Hotel (Matter); Travel to Atlanta, GA - 5/29/12 - 5/31/12; 29 May 2012; 31 May 2012; The Westin Peacetree Plaza; Bank ID: PAYMODE Check Number: 215882
	SUBTOTAL:	\$1,902.06	

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<b>Category</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
<b>Outside Copy &amp; Printing Services</b>			
Outside Copy & Printing Services	03/14/12	\$3.25	Outside Copy & Printing Services
Outside Copy & Printing Services	05/25/12	\$1.40	Outside Copy & Printing Services
Outside Copy & Printing Services	05/25/12	\$5.60	Outside Copy & Printing Services
Outside Copy & Printing Services	05/25/12	\$0.70	Outside Copy & Printing Services
	SUBTOTAL:	\$10.95	

# In re The Cliffs Club & Hospitality Group, Inc., et.al.

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Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Parking</b>			
Parking	03/15/12	\$23.54	Parking (Matter); Travel to North Carolina 3/14 - 3/16/12; 15 Mar 2012; 15 Mar 2012; Sheraton Columbia Downtown; Parking Overnight Bank ID: PAYMODE Check Number: 212713
Parking	03/16/12	\$28.61	Parking (Matter); Travel to North Carolina 3/14 - 3/16/12; 14 Mar 2012; 16 Mar 2012; Roncari Express Valet Parking; Parking at Hartford Airport Bank ID: PAYMODE Check Number: 212713
Parking	04/10/12	\$20.07	Parking (Matter); Travel to North Carolina - 4/9/12 - 4/10/12; 09 Apr 2012; 10 Apr 2012; R.E.V.P.; Parking at Bradley Airport Bank ID: PAYMODE Check Number: 214247
Parking	04/10/12	\$1.50	Parking (Matter); Travel to North Carolina - 4/9/12 - 4/10/12; 10 Apr 2012; 10 Apr 2012; Parking at U.S. Bankruptcy Court, Columbia, SC; Bank ID: PAYMODE Check Number: 214247
Parking	04/24/12	\$20.07	Parking (Matter); J. Alter travel to Cliffs Auction; 22 Apr 2012; 24 Apr 2012; R.E.V.P.; Parking at Bradley Airport Bank ID: PAYMODE Check Number: 214247
Parking	05/09/12	\$20.07	Parking (Matter); Travel to Atlanta -Cliffs 5/8/12-5/9/12; 08 May 2012; 09 May 2012; Roncari Express Valet Parking; Bank ID: PAYMODE Check Number: 215077
Parking	05/31/12	\$25.04	Parking (Matter); Travel to Atlanta, GA - 5/29/12 - 5/31/12; 29 May 2012; 31 May 2012; Roncari (REVP); 2 days (allocated) parking at Bradley Airport Bank ID: PAYMODE Check Number: 215882
SUBTOTAL:		\$138.90	

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Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Photocopy</b>			
Photocopy	03/14/12	\$0.20	Photocopy Date: 03/14/2012 Terminal ID: CT - 1c1s 22-02 Pages: 1
Photocopy	03/14/12	\$0.20	Photocopy Date: 03/14/2012 Terminal ID: CT - 1c1s 22-02 Pages: 1
Photocopy	03/14/12	\$0.80	Photocopy Date: 03/14/2012 Terminal ID: CT - 1c1s 22-02 Pages: 4
Photocopy	03/20/12	\$1.20	Photocopy Date: 03/20/2012 Terminal ID: CT - 1c1s 21-02 Pages: 6
Photocopy	05/10/12	\$26.40	Photocopy Date: 05/10/2012 Terminal ID: CT - 1c1s 22-02 Pages: 132
Photocopy	05/10/12	\$10.00	Photocopy Date: 05/10/2012 Terminal ID: CT - 1c1s 22-02 Pages: 50
Photocopy	05/10/12	\$11.20	Photocopy Date: 05/10/2012 Terminal ID: CT - 1c1s 22-01 Pages: 56
Photocopy	05/10/12	\$21.20	Photocopy Date: 05/10/2012 Terminal ID: CT - 1c1s 22-02 Pages: 106
Photocopy	05/16/12	\$0.40	Photocopy Date: 05/16/2012 Terminal ID: CT - 1c1s 22-02 Pages: 2
Photocopy	05/30/12	\$0.60	Photocopy Date: 05/30/2012 Terminal ID: CT - 1c1s 22-02 Pages: 3
Photocopy	05/31/12	\$1.00	Photocopy Date: 05/31/2012 Terminal ID: CT - 1c1s 22-02 Pages:5
SUBTOTAL:		\$73.20	

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<b>Category</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
<b>Postage</b>			
Postage	03/20/12	\$34.20	Postage
Postage	05/01/12	\$9.50	Postage
Postage	05/16/12	\$13.50	Postage
SUBTOTAL:		\$57.20	

# In re The Cliffs Club & Hospitality Group, Inc., et.al.

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Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Printer Copy Charges</b>			
Printer Copy Charges	03/09/12	\$5.20	Printer Copy Charges Date: 3/9/2012 DocNum: 74805584.1
Printer Copy Charges	03/09/12	\$0.20	Printer Copy Charges Date: 3/9/2012 DocNum: 74805584.1
Printer Copy Charges	03/09/12	\$0.40	Printer Copy Charges Date: 3/9/2012 DocNum: 74806281.1
Printer Copy Charges	03/09/12	\$0.40	Printer Copy Charges Date: 3/9/2012 DocNum: 74806281.1
Printer Copy Charges	03/13/12	\$0.20	Printer Copy Charges Date: 3/13/2012 DocNum: 74814928.1
Printer Copy Charges	03/13/12	\$0.20	Printer Copy Charges Date: 3/13/2012 DocNum: 74814928.1
Printer Copy Charges	03/13/12	\$0.60	Printer Copy Charges Date: 3/13/2012 DocNum: 74833480.1
Printer Copy Charges	03/14/12	\$6.00	Printer Copy Charges Date: 3/14/2012 DocNum: 74805584.2
Printer Copy Charges	03/14/12	\$0.40	Printer Copy Charges Date: 3/14/2012 DocNum: 74814928.2
Printer Copy Charges	03/14/12	\$0.20	Printer Copy Charges Date: 3/14/2012 DocNum: 74814928.2
Printer Copy Charges	03/14/12	\$0.20	Printer Copy Charges Date: 3/14/2012 DocNum: 74814928.2
Printer Copy Charges	03/14/12	\$0.20	Printer Copy Charges Date: 3/14/2012 DocNum: 74814928.2
Printer Copy Charges	03/14/12	\$0.20	Printer Copy Charges Date: 3/14/2012 DocNum: 74814928.2
Printer Copy Charges	03/14/12	\$6.00	Printer Copy Charges Date: 3/14/2012 DocNum: 74805584.2
Printer Copy Charges	03/14/12	\$0.20	Printer Copy Charges Date: 3/14/2012 DocNum: 74833697.1
Printer Copy Charges	03/14/12	\$6.00	Printer Copy Charges Date: 3/14/2012 DocNum: 74805584.2
Printer Copy Charges	03/14/12	\$1.60	Printer Copy Charges Date: 3/14/2012 DocNum: 74834083.1
Printer Copy Charges	03/14/12	\$5.40	Printer Copy Charges Date: 3/14/2012 DocNum: 74805584.2
Printer Copy Charges	03/14/12	\$1.80	Printer Copy Charges Date: 3/14/2012 DocNum: 74834083.1
Printer Copy Charges	03/14/12	\$5.40	Printer Copy Charges Date: 3/14/2012 DocNum: 74805584.2
Printer Copy Charges	03/14/12	\$0.60	Printer Copy Charges Date: 3/14/2012 DocNum: 74833600.1
Printer Copy Charges	03/14/12	\$0.20	Printer Copy Charges Date: 3/14/2012 DocNum: 74832403.1
Printer Copy Charges	03/14/12	\$0.80	Printer Copy Charges Date: 3/14/2012 DocNum: 74833600.1
Printer Copy Charges	03/14/12	\$0.80	Printer Copy Charges Date: 3/14/2012 DocNum: 74833600.1
Printer Copy Charges	03/15/12	\$5.80	Printer Copy Charges Date: 3/15/2012 DocNum: 74805584.2
Printer Copy Charges	03/16/12	\$5.60	Printer Copy Charges Date: 3/16/2012 DocNum: 74805584.2
Printer Copy Charges	03/16/12	\$0.20	Printer Copy Charges Date: 3/16/2012 DocNum: 74805584.2
Printer Copy Charges	03/16/12	\$2.60	Printer Copy Charges Date: 3/16/2012 DocNum: 74805584.2
Printer Copy Charges	03/16/12	\$5.60	Printer Copy Charges Date: 3/16/2012 DocNum: 74805584.2
Printer Copy Charges	03/16/12	\$0.60	Printer Copy Charges Date: 3/16/2012 DocNum: 74838322.1
Printer Copy Charges	03/16/12	\$0.80	Printer Copy Charges Date: 3/16/2012 DocNum: 74838403.1

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Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Printer Copy Charges</b>			
Printer Copy Charges	03/19/12	\$0.40	Printer Copy Charges Date: 3/19/2012 DocNum: 74806281.1
Printer Copy Charges	03/26/12	\$0.20	Printer Copy Charges Date: 3/26/2012 DocNum: 74834083.4
Printer Copy Charges	04/05/12	\$0.40	Printer Copy Charges Date: 4/5/2012 DocNum: 74877633.1
Printer Copy Charges	04/06/12	\$0.20	Printer Copy Charges Date: 4/6/2012 DocNum: 74878019.1
Printer Copy Charges	04/06/12	\$0.20	Printer Copy Charges Date: 4/6/2012 DocNum: 74878019.1
Printer Copy Charges	04/06/12	\$0.20	Printer Copy Charges Date: 4/6/2012 DocNum: 72426083.1
Printer Copy Charges	04/06/12	\$0.20	Printer Copy Charges Date: 4/6/2012 DocNum: 72426083.1
Printer Copy Charges	04/06/12	\$0.40	Printer Copy Charges Date: 4/6/2012 DocNum: 72426083.1
Printer Copy Charges	04/06/12	\$0.20	Printer Copy Charges Date: 4/6/2012 DocNum: 72426083.1
Printer Copy Charges	04/06/12	\$0.20	Printer Copy Charges Date: 4/6/2012 DocNum: 72426083.1
Printer Copy Charges	04/06/12	\$0.20	Printer Copy Charges Date: 4/6/2012 DocNum: 72426083.1
Printer Copy Charges	04/06/12	\$0.20	Printer Copy Charges Date: 4/6/2012 DocNum: 72426083.1
Printer Copy Charges	04/06/12	\$0.20	Printer Copy Charges Date: 4/6/2012 DocNum: 72426083.1
Printer Copy Charges	04/18/12	\$0.40	Printer Copy Charges Date: 4/18/2012 DocNum: 74877633.1
Printer Copy Charges	04/18/12	\$0.40	Printer Copy Charges Date: 4/18/2012 DocNum: 74877633.1
Printer Copy Charges	04/18/12	\$0.40	Printer Copy Charges Date: 4/18/2012 DocNum: 74877633.1
Printer Copy Charges	04/18/12	\$0.20	Printer Copy Charges Date: 4/18/2012 DocNum: 74877633.1
Printer Copy Charges	04/18/12	\$0.40	Printer Copy Charges Date: 4/18/2012 DocNum: 74877633.1
Printer Copy Charges	04/19/12	\$0.20	Printer Copy Charges Date: 4/19/2012 DocNum: 74893124.1
Printer Copy Charges	04/19/12	\$0.60	Printer Copy Charges Date: 4/19/2012 DocNum: 74886528.1
Printer Copy Charges	05/10/12	\$0.40	Printer Copy Charges Date: 5/10/2012 DocNum: 74893124.1
Printer Copy Charges	05/10/12	\$0.20	Printer Copy Charges Date: 5/10/2012 DocNum: 74937742.1
Printer Copy Charges	05/10/12	\$0.20	Printer Copy Charges Date: 5/10/2012 DocNum: 74937729.1
Printer Copy Charges	05/10/12	\$0.40	Printer Copy Charges Date: 5/10/2012 DocNum: 74937709.1
Printer Copy Charges	05/10/12	\$0.20	Printer Copy Charges Date: 5/10/2012 DocNum: 74937709.1
SUBTOTAL:		\$71.40	

# In re The Cliffs Club & Hospitality Group, Inc., et.al.

## Chapter 11 Case No. 12-01220-JW

Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Teleconferencing</b>			
Teleconferencing	03/09/12	\$5.48	Teleconferencing Date: 3/9/2012 ID: 61340146 Owner: Jonathan Alter Minutes: 320
Teleconferencing	03/12/12	\$3.92	Teleconferencing Date: 3/12/2012 ID: 61818548 Owner: Jonathan Alter Minutes: 229
Teleconferencing	03/19/12	\$9.44	Teleconferencing Date: 3/19/2012 ID: 64113074 Owner: Stephanie Mai Minutes: 530
Teleconferencing	03/26/12	\$9.60	Teleconferencing Date: 3/26/2012 ID: 66329784 Owner: Jonathan Alter Minutes: 563
Teleconferencing	04/03/12	\$1.05	Teleconferencing Date: 4/3/2012 ID: 69285986 Owner: Jonathan Alter Minutes: 61
Teleconferencing	04/13/12	\$14.48	Teleconferencing Date: 4/13/2012 ID: 72333304 Owner: Jonathan Alter Minutes: 850
Teleconferencing	04/20/12	\$6.46	Teleconferencing Date: 4/20/2012 ID: 74576155 Owner: Jonathan Alter Minutes: 381
Teleconferencing	04/25/12	\$4.37	Teleconferencing Date: 4/25/2012 ID: 75941609 Owner: Jonathan Alter Minutes: 257
SUBTOTAL:		\$54.80	



# In re The Cliffs Club & Hospitality Group, Inc., et.al.

## Chapter 11 Case No. 12-01220-JW

Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Travel (Car rental, taxi, tol</b>			
Travel (Car rental, taxi, tolls, parking etc)	03/14/12	\$8.32	Mileage (Matter); Travel to North Carolina 3/14 - 3/16/12; 14 Mar 2012; Mileage from Avon, CT to Airport; Bank ID: PAYMODE Check Number: 212713
Travel (Car rental, taxi, tolls, parking etc)	03/16/12	\$8.32	Mileage (Matter); Travel to North Carolina 3/14 - 3/16/12; 16 Mar 2012; Mileage from Airport to Avon, CT; Bank ID: PAYMODE Check Number: 212713
Travel (Car rental, taxi, tolls, parking etc)	03/16/12	\$185.65	Car Rental (Matter); Travel to North Carolina 3/14 - 3/16/12; 14 Mar 2012; 16 Mar 2012; Hertz; Bank ID: PAYMODE Check Number: 212713
Travel (Car rental, taxi, tolls, parking etc)	04/09/12	\$11.10	Mileage (Matter); Travel to North Carolina - 4/9/12 - 4/10/12; 09 Apr 2012; Mileage to Bradley Airport from Avon, CT; Bank ID: PAYMODE Check Number: 214247
Travel (Car rental, taxi, tolls, parking etc)	04/10/12	\$241.73	Car Rental (Matter); Travel to North Carolina - 4/9/12 - 4/10/12; 09 Apr 2012; 10 Apr 2012; Hertz; Bank ID: PAYMODE Check Number: 214247
Travel (Car rental, taxi, tolls, parking etc)	04/10/12	\$11.10	Mileage (Matter); Travel to North Carolina - 4/9/12 - 4/10/12; 10 Apr 2012; Mileage from Bradley Airport to Avon; Bank ID: PAYMODE Check Number: 214247
Travel (Car rental, taxi, tolls, parking etc)	04/22/12	\$11.10	Mileage (Matter); J. Alter travel to Cliffs Auction; 22 Apr 2012; Mileage to Bradley Airport from Avon; Bank ID: PAYMODE Check Number: 214247
Travel (Car rental, taxi, tolls, parking etc)	04/24/12	\$11.10	Mileage (Matter); J. Alter travel to Cliffs Auction; 24 Apr 2012; Mileage from Airport; Bank ID: PAYMODE Check Number: 214247
Travel (Car rental, taxi, tolls, parking etc)	05/08/12	\$11.10	Mileage (Matter); Travel to Atlanta -Cliffs 5/8/12-5/9/12; 08 May 2012; Mileage to Airport; Bank ID: PAYMODE Check Number: 215077
Travel (Car rental, taxi, tolls, parking etc)	05/08/12	\$2.50	Public Transportation (Matter); ; Travel to Atlanta - Cliffs 5/8/12-5/9/12; 08 May 2012; Maarta Train from Airport to Downtown; Bank ID: PAYMODE Check Number: 215077
Travel (Car rental, taxi, tolls, parking etc)	05/09/12	\$2.50	Public Transportation (Matter); ; Travel to Atlanta - Cliffs 5/8/12-5/9/12; 09 May 2012; Maarta Train from Downtown to Airport; Bank ID: PAYMODE Check Number: 215077
Travel (Car rental, taxi, tolls, parking etc)	05/09/12	\$11.10	Mileage (Matter); Travel to Atlanta -Cliffs 5/8/12-5/9/12; 09 May 2012; Mileage to Avon from Airport; Bank ID: PAYMODE Check Number: 215077

## In re The Cliffs Club & Hospitality Group, Inc., et.al.

### Chapter 11 Case No. 12-01220-JW

Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Travel (Car rental, taxi, tol</b>			
Travel (Car rental, taxi, tolls, parking etc)	05/29/12	\$6.00	Public Transportation (Matter); ; Travel to Atlanta, GA - 5/29/12 - 5/31/12; 29 May 2012; MARTA Train - Roundtrip from Atlanta Airport; Bank ID: PAYMODE Check Number: 215882
Travel (Car rental, taxi, tolls, parking etc)	05/31/12	\$11.10	Mileage (Matter); Travel to Atlanta, GA - 5/29/12 - 5/31/12; 31 May 2012; Mileage from Airport; Bank ID: PAYMODE Check Number: 215882
	SUBTOTAL:	\$532.72	

# In re The Cliffs Club & Hospitality Group, Inc., et.al.

## Chapter 11 Case No. 12-01220-JW

Application Period: March 1, 2012 through May 31, 2012

Category	Date	Amount	Description
<b>Travel Air, Travel Rail</b>			
Travel Air, Travel Rail	03/12/12	\$25.00	Airline: USUS Class Of Service: V000 Departure Date: 03/14/2012 AmexTrav - InvDate: 03/12/2012 Passenger: ALTER/JONATHAN B Routing: HARTFORD/SPFL - CHARLOTTE TicketNo: 2172660784 Bank ID: 01FLDISB Check Number: 10204283
Travel Air, Travel Rail	03/12/12	\$31.00	Airline: USUS Class Of Service: V000 Departure Date: 03/16/2012 AmexTrav - InvDate: 03/12/2012 Passenger: ALTER/JONATHAN B Routing: CHARLOTTE - HARTFORD/SPFL TicketNo: 2172660787 Bank ID: 01FLDISB Check Number: 10204283
Travel Air, Travel Rail	03/12/12	\$617.40	Airline: USUS Class Of Service: VV Departure Date: 03/14/2012 AmexTrav - InvDate: 03/12/2012 Passenger: ALTER/JONATHAN B Routing: HARTFORD/SPFL - CHARLOTTE - HARTFORD/SPFL TicketNo: 7043223335 Bank ID: 01FLDISB Check Number: 10204283
Travel Air, Travel Rail	04/05/12	\$632.97	Airline: USUS Class Of Service: VV Departure Date: 04/09/2012 AmexTrav - InvDate: 04/05/2012 Passenger: ALTER/JONATHAN B Routing: HARTFORD/SPFL - CHARLOTTE - HARTFORD/SPFL TicketNo: 7048293939 Bank ID: 01FLDISB Check Number: 10205350
Travel Air, Travel Rail	04/05/12	\$25.00	Airline: USUS Class Of Service: V000 Departure Date: 04/09/2012 AmexTrav - InvDate: 04/05/2012 Passenger: ALTER/JONATHAN B Routing: HARTFORD/SPFL - CHARLOTTE TicketNo: 2172901269 Bank ID: 01FLDISB Check Number: 10205350
Travel Air, Travel Rail	04/05/12	\$25.00	Airline: USUS Class Of Service: V000 Departure Date: 04/10/2012 AmexTrav - InvDate: 04/05/2012 Passenger: ALTER/JONATHAN B Routing: CHARLOTTE - HARTFORD/SPFL TicketNo: 2172901270 Bank ID: 01FLDISB Check Number: 10205350
Travel Air, Travel Rail	04/24/12	\$6.00	Travel: Rail (Matter); J. Alter travel to Cliffs Auction; 22 Apr 2012; 24 Apr 2012; Roundtrip Airport to Atlanta (Civic Center Station); ; Alter, Jonathan B.; Atlanta; Atlanta; 00; Economy/Coach Bank ID: PAYMODE Check Number: 214247
Travel Air, Travel Rail	05/08/12	\$1,235.60	Airline: US Delta Class of Service: Coach Departure Date: 05/08/2012 AmexTrav - InvDate: 05/03/2012 Passenger: ALTER/JONATHAN B Routing: HARTFORD/SPFL - ATLANTA - HARTFORD/SPFL TicketNo: 0067056029479

**In re The Cliffs Club & Hospitality Group, Inc., et.al.****Chapter 11 Case No. 12-01220-JW**Application Period: March 1, 2012 through May 31, 2012

<b>Category</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
<b>Travel Air, Travel Rail</b>			
Travel Air, Travel Rail	05/30/12	\$617.80	Airline: US Delta Class of Service: Coach Departure Date 05/30/2012 AmexTrav - InvDate: 05/25/2012 Passenger: ALTER/JONATHAN B Routing: CLEVELAND -- ATLANTA - HARTFORD/SPFL TicketNo: 0067061236737
	SUBTOTAL:	\$3,215.77	

**In re The Cliffs Club & Hospitality Group, Inc., et.al.****Chapter 11 Case No. 12-01220-JW**Application Period: March 1, 2012 through May 31, 2012

<b>Category</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
<b>Westlaw Research</b>			
Westlaw Research	03/12/12	\$484.50	Westlaw Research Date: 03/12/2012
Westlaw Research	03/13/12	\$15.00	Westlaw Research Date: 03/13/2012
SUBTOTAL:		\$499.50	

**In re The Cliffs Club & Hospitality Group, Inc., et.al.**

**Chapter 11 Case No. 12-01220-JW**

Application Period: March 1, 2012 through May 31, 2012

**GRAND TOTAL OF EXPENSES**

**\$7,376.34**