

UNITED STATES BANKRUPTCY COURT

District of South Carolina

In re: The Cliffs Club & Hospitality Group, Inc., et al Case No. 12-01220

TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE or deemed filed under 11 U.S.C. § 1111(a).
Transferee hereby gives evidence and notice pursuant to Rule 3001(e)(1), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in this evidence and notice.

TRC MASTER FUND LLC

Name of Transferee

Name and Address where notices to transferee should be sent:

TRC MASTER FUND LLC
Attn: Terrel Ross
336 Atlantic Avenue Suite 302
East Rockaway, NY 11518

Phone: 516-255-1801
Last four digits of Acct#: N/A

Name and address where transferee payments should be sent (if different from above):

Phone: N/A
Last four digits of Acct#: N/A

CLAIMS RECOVERY GROUP LLC, AS ASSIGNEE OF A ARRANGEMENT FLORIST OF GREER INC.

Name of Transferor

Court Claim # (if known): N/A
Amount of Claim: USD\$5,047.42
Date Claim Filed: N/A

Phone: (201) 568-3620
Last four digits of Acct.#: N/A

Name and Current Address of Transferor:

CLAIMS RECOVERY GROUP LLC, AS ASSIGNEE OF A ARRANGEMENT FLORIST OF GREER INC.
92 Union Avenue
Cresskill, NJ 07626

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

By: /s/Terrel Ross

Date: July 2, 2012

Transferee/Transferee's Agent

Penalty for making a false statement: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571.

EVIDENCE OF TRANSFER OF CLAIM

Exhibit A to Assignment of Claim

TO: United States Bankruptcy Court ("Bankruptcy Court")
District of South Carolina
1100 Laurel Street
Columbia, SC 29201-2423
Attention: Clerk

AND TO: CLIFFS CLUB & HOSPITALITY SERVICE COMPANY, LLC ("Debtor")
Case No. 12-01237
(Jointly Administered Under THE CLIFFS CLUB & HOSPITALITY GROUP INC, Case No. 12-01220)

Claim # N/A

CLAIMS RECOVERY GROUP LLC AS ASSIGNEE OF A ARRANGEMENT FLORIST OF GREER INC., its successors and assigns ("Assignor"), for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby unconditionally and irrevocably sell, transfer and assign unto:

TRC MASTER FUND LLC
336 Atlantic Avenue Suite 302
East Rockaway, NY 11518
Attention: Terrel Ross

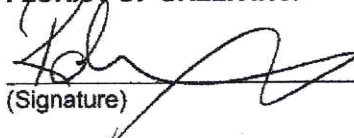
its successors and assigns ("Assignee"), all of Assignor's rights, title, interest, claims and causes of action in and to, or arising under or in connection with its Claim in the amount of **USD\$5,047.42** ("Claim"), as listed in the Debtor's Schedule F against the Debtor in the Bankruptcy Court, or any other court with jurisdiction over the bankruptcy proceedings of the Debtor.

Assignor hereby waives any objection to the transfer of the Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be prescribed by rule 3001 of the federal Rules of Bankruptcy procedure, the Bankruptcy code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring the Claim and recognizing the Assignee as the sole owners and holders of the Claim.

Assignor further directs each Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Claim, and all payments or distributions of money or property in respect of the Claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, THIS EVIDENCE OF TRANSFER OF CLAIM IS EXECUTED THIS 29 DAY OF June, 2012.

ASSIGNOR: CLAIMS RECOVERY GROUP LLC AS ASSIGNEE OF A ARRANGEMENT FLORIST OF GREER INC.




(Signature)

(Print Name)

(Title)

ASSIGNEE: TRC MASTER FUND LLC



(Signature)

Terrel Ross

(Print Name)

Managing Member

(Title)

In re **Cliffs Club & Hospitality Service Company, LLC**
Debtor

Case No. **12-01237**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primary consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. [] s15472 2XL CORPORATION 2415 BRAGA DRIVE BROADVIEW, IL 60155-3941		TRADE			\$421.66
Vendor No. [] s15473 A ARRANGEMENT FLORIST OF GREER INC. 1205 W POINSETT STREET GREER, SC 29650		TRADE			\$5,047.42
Vendor No. [] s15493 A S ALTUM ASSOCIATES, INC. 10311 TOWNE ROAD CARMEL, IN 46032		TRADE			\$12,424.19
Vendor No. [] s15474 ABLE RENT-A-JON 108 SWEETEN CREEK ROAD ASHEVILLE, NC 28803		TRADE			\$433.70
Vendor No. [] s15475 ACCOLADE USA, INC. 66 WEST BEAVER CREEK ROAD RICHMOND HILL, ON L4B1G5 CANADA		TRADE			\$1,455.17