

B 10 (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT		SC CLIFFS Keowee/VININGS	PROOF OF CLAIM
Name of Debtor: The Cliffs Club & Hospitality Group Inc		Case Number: 12-01226	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Windstream		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: (If known) Filed on:	
Name and address where notices should be sent: Windstream Communications 2 N. Main St. Greenville, SC 29601		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Telephone number:		RECEIVED MAR 20 2012 BMC GROUP	
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Telephone number:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ 656.80		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.		Specify the priority of the claim.	
If all or part of your claim is entitled to priority, complete item 5.		<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 \$1,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4). <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"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		Amount entitled to priority: \$	
2. Basis for Claim: Telephoned Data - Utility		*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.	
3. Last four digits of any number by which creditor identifies debtor: 1076721			
3a. Debtor may have scheduled account as:			
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.			
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other			
Describe:			
Value of Property: \$ Annual Interest Rate %			
Amount of arrearage and other charges as of time case filed included in secured claim,			
If any: \$ Basis for perfection:			
Amount of Secured Claim: \$ Amount Unsecured: \$			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
If the documents are not available, please explain:			
Date: 3/8/12	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.		FOR COURT USE ONLY
	Alice M Peace Alice M Peace		Cliffs POC 00057


**Peace, Alice**

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**From:** Lewis, Celestina  
**Sent:** Tuesday, March 06, 2012 1:23 PM  
**To:** Peace, Alice  
**Subject:** THE CLIFFS COMMUNITIES VINEYARDS-Ws account 1076721

Re: Case 030212-03733

Good afternoon Alice,



Date of Filing	2/28/2012
Credit time frame	01/11/2012-2/28/2012
Is Paper work attached to ticket	N/A
Total Credit Amount Requested	\$ 656.80

Here you go. Please let me know if you have any questions.



Address Service Requested

Check Here for change of address (make changes on reverse)

THE CLIFFS COMMUNITIES VINEYARDS  
 Steve Fender  
 PO Box 1549  
 Travelers Rest, SC 29690-1228

**Remittance Section**

Account Number 1076721  
 Invoice Number 11554906  
 Invoice Date 1/10/2012  
 Total Due \$864.75  
 Due Date 02/04/2012

Amount Enclosed \$ \_\_\_\_\_  
 Please make Checks Payable to WINDSTREAM NUVOX, INC.

A 1.5% late payment charge will be applied to all past due balances.  
 Please remit payment to the address listed below.

Windstream Communications  
 P.O. Box 580451  
 Charlotte, NC 28258-0451



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Please detach here and return the above portion with your payment



Account Number 1076721  
 Invoice Number 11554906  
 Bill Date 1/10/2012

**Account Summary**

**Balance Information**

Previous Bill		892.50
Payments Applied		-458.37
Credits Applied		0.00
<b>Total Past Due Balance</b>	<b>01/20/2012</b>	<b>\$434.13</b>

**Current Charges**

Local Service Charges	346.77
Data Service Charges	0.00
Long Distance Charges	30.25
Equipment Rental and Installation Charges	0.00
Other Usage Charges	0.00
Other Charges and Credits	6.51
Fees and Surcharges	19.79
Taxes	27.30

**CURRENT CHARGES \$430.62**

**TOTAL AMOUNT DUE \$864.75**

**Important Messages**

**Attention: Your account is now past due.**  
 Did you overlook your previous bill? Please remit payment of the past due balance immediately to avoid any disruption in your service. Any requested changes to service or orders for additional service will be held until your account is current. If your payment has already been remitted, thank you and please disregard this notice. If you have any questions regarding your account, please contact us at 1-877-235-8552.

**Late Fee**

A 1.5% late payment charge will apply to any balances not paid by the next bill date.

**For Customer Care,  
 please call 800-600-5050  
 or visit us at [www.WindstreamBusiness.com](http://www.WindstreamBusiness.com)**



Account Number 1076721  
 Invoice Number 11554908  
 Invoice Date 1/10/2012  
 THE CLIFFS COMMUNITIES VINEYARDS

**Payments Applied**

January 05	Payment Received. Thank You!	-458.37
<b>Total Payments Applied</b>		<b>-458.37</b>

**Detail of Services, Local**

	Qty	Price	Total
<b>Access Charge</b>			
January 11, 2012 through February 10, 2012			
Basic Service	1	136.68	136.68
<b>Total Access Charge</b>			<b>136.68</b>

**Additional Charges**

January 11, 2012 through February 10, 2012			
Account Detail Charge	1	5.95	5.95
<b>Total Additional Charges</b>			<b>5.95</b>

**Directory Listing**

January 11, 2012 through February 10, 2012			
Additional Listing	1	2.00	2.00
<b>Total Directory Listing</b>			<b>2.00</b>

**FLEXLinx**

January 11, 2012 through February 10, 2012			
VoxVoice	6	202.14	202.14
<b>Total FLEXLinx</b>			<b>202.14</b>

**NuStandards**

January 11, 2012 through February 10, 2012			
Account Codes	1	0.00	
Call Forward Remote Access	6	0.00	
Call Forward Universal	6	0.00	
Caller ID	6	0.00	
Directory Listing	1	0.00	
Hunting	6	0.00	
Long Distance Minutes	0	Included	
Speed Dialing 30	6	0.00	
Three Way Calling	6	0.00	
Toll Restriction	6	0.00	
<b>Total NuStandards</b>			<b>0.00</b>

**Additional Long Distance Minutes**

January 11, 2012 through February 10, 2012			
1200 Minutes		0.00	0.00
<b>Total Additional Long Distance Minutes</b>			<b>0.00</b>

**Rollover Minutes as of January 10, 2012**

932 used, 267 remaining		0.00	
<b>Total Rollover Minutes as of January 10, 2012</b>			<b>0.00</b>

**Total Local Services \$346.77**

**Detail of Services, Long Distance Calling**

Outbound	Calls	Minutes	Charges	Total
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**Detail of Services, Long Distance Calling**

Dir Assistance	1	0.1	1.10
International Calling	4	4.1	0.40
Interstate Calling	269	625.6	0.00
IntraLata Calling	96	285.6	0.00
IntraLata Dir Assistance	23	29.6	28.75
Intrastate Calling	16	20.7	0.00
			<b>38.25</b>

**Total Long Distance Calling Services \$30.25**

**Other Charges and Credits**

January 10	Late Payment	6.51
<b>Total Other Charges and Credits</b>		<b>\$6.51</b>

**Detail of Taxes**

Federal Excise Tax	0.33
License Tax	3.62
Sales Tax	23.15

**Total Taxes \$27.30**

**Detail of Fees and Surcharges**

Federal Universal Service Fund Fee	0.24
Interstate Service Fee (ISF)	3.97
State 911 Recovery Surcharge	6.00
State Telecommunications Relay Service Fund Surcharge	0.90
State Universal Service Fund Fee	8.68

**Total Fees and Surcharges \$19.79**

**Total Current Charges \$430.62**



Address Service Requested

Check Here for change of address (make changes on reverse)

THE CLIFFS COMMUNITIES VINEYARDS  
 Steve Fender  
 PO Box 1549  
 Travelers Rest, SC 29690-1228

**Remittance Section**

Account Number 1076721  
 Invoice Number 11628570  
 Invoice Date 2/10/2012  
 Total Due \$867.67  
 Due Date 03/06/2012  
 Amount Enclosed \$ \_\_\_\_\_  
 Please make Checks Payable to Windstream Nurox inc.

A 1.5% late payment charge will be applied to all past due balances.  
 Please remit payment to the address listed below.

Windstream Communications  
 P.O. Box 580451  
 Charlotte, NC 28258-0451



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Please detach here and return the above portion with your payment



Account Number 1076721  
 Invoice Number 11628570  
 Bill Date 2/10/2012

**Account Summary**

<b>Balance Information</b>		
Previous Bill		864.75
Payments Applied		-434.13
Credits Applied		0.00
<b>Total Past Due Balance</b>	<b>02/20/2012</b>	<b>\$430.62</b>
<b>Current Charges</b>		
Local Service Charges		346.77
Data Service Charges		0.00
Circuit Charges		0.00
Long Distance Charges		33.96
Equipment Rental and Installation Charges		0.00
Other Usage Charges		0.00
Other Charges and Credits		6.46
Fees and Surcharges		23.86
Taxes		26.00

**CURRENT CHARGES \$437.06**  
**TOTAL AMOUNT DUE \$867.67**

**Important Messages**

**Attention: Your account is now past due.**  
 Did you overlook your previous bill? Please remit payment of the past due balance immediately to avoid any disruption in your service. Any requested changes to service or orders for additional service will be held until your account is current. If your payment has already been remitted, thank you and please disregard this notice. If you have any questions regarding your account, please contact us at 1-877-235-8552.

**Late Fee**  
 A 1.5% late payment charge will apply to any balances not paid by the next bill date.

**For Customer Care,  
 please call 800-600-5050  
 or visit us at www.WindstreamBusiness.com**



Account Number 1076721  
 Invoice Number 11628570  
 Invoice Date 2/10/2012  
 THE CLIFFS COMMUNITIES VINEYARDS

**Payments Applied**

February 03 Payment Received, Thank You -\$434.13

**Total Payments Applied - \$434.13**

**Detail of Services, Local**

	Qty	Price	Total
<b>Access Charge</b>			
February 11, 2012 through March 10, 2012			
Basic Service	1	136.68	136.68
<b>Total Access Charge</b>			<b>136.68</b>

**Additional Charges**

February 11, 2012 through March 10, 2012			
Account Detail Charge	1	5.95	5.95
<b>Total Additional Charges</b>			<b>5.95</b>

**Directory Listing**

February 11, 2012 through March 10, 2012			
Additional Listing	1	2.00	2.00
<b>Total Directory Listing</b>			<b>2.00</b>

**FLEXlinx**

February 11, 2012 through March 10, 2012			
VoxVoice	6	202.14	202.14
<b>Total FLEXlinx</b>			<b>202.14</b>

**NuStandards**

February 11, 2012 through March 10, 2012			
Account Codes	1	0.00	
Call Forward Remote Access	6	0.00	
Call Forward Universal	6	0.00	
Caller ID	6	0.00	
Directory Listing	1	0.00	
Hunting	6	0.00	
Long Distance Minutes	0	Included	
Speed Dialing 30	6	0.00	
Three Way Calling	6	0.00	
Toll Restriction	6	0.00	
			0.00
<b>Total NuStandards</b>			<b>0.00</b>

**Additional Long Distance Minutes**

February 11, 2012 through March 10, 2012			
1200 Minutes		0.00	0.00
<b>Total Additional Long Distance Minutes</b>			<b>0.00</b>

**Rollover Minutes as of February 10, 2012**

1472 used, 0 remaining  
 0.00  
**Total Rollover Minutes as of February 10, 2012 0.00**

**Total Local Services \$346.77**

**Detail of Services, Long Distance Calling**

Outbound	Calls	Minutes	Charges	Total
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**Detail of Services, Long Distance Calling**

International Calling	3	21.7	1.95
Interstate Calling	384	1,521.1	18.34
IntraLata Calling	132	346.2	5.36
IntraLata Dir Assistance	6	6.8	7.50
Intrastate Calling	26	51.3	0.82
			<b>33.96</b>

**Total Long Distance Calling Services \$33.96**

**Other Charges and Credits**

February 10 Late Payment 6.46

**Total Other Charges and Credits \$6.46**

**Detail of Taxes**

Federal Excise Tax	0.33
License Tax	3.67
Sales Tax	21.80

**Total Taxes \$26.00**

**Detail of Fees and Surcharges**

Federal Universal Service Fund Fee	3.63
Interstate Service Fee (ISF)	3.97
State 911 Recovery Surcharge	6.00
State Telecommunications Relay Service Fund Surcha	0.90
State Universal Service Fund Fee	9.36

**Total Fees and Surcharges \$23.86**

**Total Current Charges \$437.05**

## District of South Carolina Claims Register

12-01226-jw The Cliffs at Keowee Vineyards Golf & Country Club

**Chief Judge:** John E. Waites      **Chapter:** 11

**Office:** Spartanburg      **Last Date to file claims:**

**Trustee:**      **Last Date to file (Govt):** 08/27/2012

<i>Creditor:</i> (541954418)	<b>Claim No: 1</b>	<i>Status:</i>
WINDSTREAM	<i>Original Filed</i>	<i>Filed by:</i> CR
WINDSTREAM	<i>Date:</i> 03/12/2012	<i>Entered by:</i> J Barrier
COMMUNICATIONS	<i>Original Entered</i>	<i>Modified:</i>
2 N MAIN ST	<i>Date:</i> 03/13/2012	
GREENVILLE SC		
29601		

Amount claimed: \$656.80

*History:*

Details    1-1    03/12/2012 Claim #1 filed by WINDSTREAM, Amount claimed: \$656.80  
(Barrier, J)

*Description:*

*Remarks:*

### Claims Register Summary

**Case Name:** The Cliffs at Keowee Vineyards Golf & Country Club

**Case Number:** 12-01226-jw

**Chapter:** 11

**Date Filed:** 02/28/2012

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$656.80
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		