

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

UNITED STATES BANKRUPTCY COURT

District of SC

PROOF OF CLAIM

Name of Debtor: The Cliffs at Keowee Falls Golf & Co. Club

Case Number: 12-01229

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):

Name and address where notices should be sent:

Windstream Communications  
2 N. Main St.  
Greenville, SC 29601

Telephone number:

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known)

Filed on:

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

RECEIVED

MAR 20 2012

BMC GROUP

Telephone number:

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.

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 747.67

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.

If all or part of your claim is entitled to priority, complete item 5.

PRORATED

1-11-12 to 2-28-12

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.

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.

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$11,725\*) 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).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

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).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

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.

2. Basis for Claim:

(See instruction #2 on reverse side.)

Telephoned Data-Utility

3. Last four digits of any number by which creditor identifies debtor: 1929 38

3a. Debtor may have scheduled account as:

(See instruction #3a on reverse side.)

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:  Real Estate  Motor Vehicle  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:

FOR COURT USE ONLY

Date: 3/12/12

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.

Alice M Peace Alice M Peace

Cliffs POC



00058

**Peace, Alice**

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**From:** Thompson, Rhonda  
**Sent:** Friday, March 09, 2012 9:40 AM  
**To:** Peace, Alice  
**Subject:** FALLS SOUTH GOLF MAINTENANCE-- WS account 192938

*Re: Case 030812-00325*

*Here you go.*

[Redacted]	
Date of Filing	2/28/2012
Credit time frame	01/11/12-02/28/12
Is Paper work attached to ticket	N/A
Total Credit Amount Requested	\$ 747.67

*Please let me know if you have any additional questions.*

*Thanks,*

Rhonda Thompson- Financial Services Rep- Major

Phone: 407-447-4180

Fax: 330-486-3963

Email: [Rhonda.Thompson@windstream.com](mailto:Rhonda.Thompson@windstream.com)

Customer Service: 800-600-5050





Address Service Requested

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

FALLS SOUTH GOLF MAINTENANCE  
 PO Box 1549  
 Travelers Rest, SC 29690-1228

**Remittance Section**

Account Number 192938  
 Invoice Number 11565696  
 Invoice Date 1/10/2012  
 Total Due \$945.25  
 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



0000000000019293891201100000945251201100000115656964519

Please detach here and return the above portion with your payment



Account Number 192938  
 Invoice Number 11565696  
 Bill Date 1/10/2012

**Account Summary**

**Balance Information**

Previous Bill	945.47	
Payments Applied	-473.12	
Credits Applied	0.00	
<b>Total Past Due Balance</b>	<b>01/20/2012</b>	<b>\$472.35</b>

**Current Charges**

Local Service Charges	427.80
Data Service Charges	14.42
Long Distance Charges	0.00
Equipment Rental and Installation Charges	0.00
Other Usage Charges	0.00
Other Charges and Credits	7.09
Fees and Surcharges	16.17
Taxes	7.42

**CURRENT CHARGES \$472.90**  
**TOTAL AMOUNT DUE \$945.25**

**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 182838  
 Invoice Number 11565696  
 Invoice Date 1/10/2012  
 FALLS SOUTH GOLF MAINTENANCE

**Payments Applied**

January 05	Payment Received. Thank You!	-\$473.12
<b>Total Payments Applied</b>		<b>-\$473.12</b>

**Detail of Services, Local**

	Qty	Price	Total
<b>NuFeatures</b>			
January 11, 2012 through February 10, 2012			
Account Codes	1	0.00	0.00
<b>Total NuFeatures</b>			<b>0.00</b>

**FLEXlinx**

January 11, 2012 through February 10, 2012			
Toll Restriction	2	Included	
Transport T1	1	0.00	
VoxInternet	8	Included	
VoxVoice	2	Included	
<b>Total FLEXlinx</b>			<b>427.80</b>

**NuStandards**

January 11, 2012 through February 10, 2012			
Caller ID	2	Included	
ConnectU (100 Minutes)	100	Included	
Directory Listing	1	Included	
ExtendedArea	2	Included	
Long Distance Minutes	1000	Included	
<b>Total NuStandards</b>			<b>0.00</b>

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

6 used, 2971 remaining	0.00
<b>Total Rollover Minutes as of January 10, 2012</b>	<b>0.00</b>

**Total Local Services \$427.80**

**Detail of Services, Data**

	Qty	Price	Total
<b>Additional Charges</b>			
January 11, 2012 through February 10, 2012			
Data Equipment Maintenance Charge	1	10.95	
IP Address Charge	1	3.47	
<b>Total Additional Charges</b>			<b>14.42</b>
<b>Total Data Services</b>			<b>\$14.42</b>

**Detail of Services, Long Distance Calling**

	Calls	Minutes	Charges	Total
Outbound				
Interstate Calling	4	4.9	0.00	
Intrastate Calling	1	0.6	0.00	
				<b>0.00</b>
<b>Total Long Distance Calling Services</b>				<b>\$0.00</b>

**Other Charges and Credits**

January 10	Late Payment	7.09
<b>Total Other Charges and Credits</b>		<b>\$7.09</b>

**Detail of Taxes**

Federal Excise Tax	0.23	
License Tax	1.18	
Sales Tax	6.01	
<b>Total Taxes</b>		<b>\$7.42</b>

**Detail of Fees and Surcharges**

Deregulated Administration Fee (DAF)	2.92	
Emergency Services Fee	0.40	
Federal Universal Service Fund Fee	3.66	
Interstate Service Fee (ISF)	3.67	
State 911 Recovery Surcharge	2.00	
State Telecommunications Relay Service Fund Surcharge	0.30	
State Universal Service Fund Fee	2.90	
<b>Total Fees and Surcharges</b>		<b>\$16.17</b>

**Total Current Charges \$472.90**



Address Service Requested

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

FALLS SOUTH GOLF MAINTENANCE  
 PO Box 1549  
 Travelers Rest, SC 29690-1228

**Remittance Section**

Account Number 192938  
 Invoice Number 11635852  
 Invoice Date 2/10/2012  
 Total Due \$947.14  
 Due Date 03/06/2012  
 Amount Enclosed \$ \_\_\_\_\_  
 Please make Checks Payable to Windstream Nuvox Inc.

A 1.8% 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



00000000000192938912021000000947141202100000116358524514

Please detach here and return the above portion with your payment



Account Number 192938  
 Invoice Number 11635852  
 Bill Date 2/10/2012

**Account Summary**

<b>Balance Information</b>		
Previous Bill		945.25
Payments Applied		-472.35
Credits Applied		0.00
<b>Total Past Due Balance</b>	<b>02/20/2012</b>	<b>\$472.90</b>
<b>Current Charges</b>		
Local Service Charges		427.80
Data Service Charges		14.42
Circuit Charges		0.00
Long Distance Charges		1.25
Equipment Rental and Installation Charges		0.00
Other Usage Charges		0.00
Other Charges and Credits		7.09
Fees and Surcharges		16.17
Taxes		7.51

**CURRENT CHARGES \$474.24**  
**TOTAL AMOUNT DUE \$947.14**

**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 192938  
 Invoice Number 11635652  
 Invoice Date 2/10/2012  
 FALLS SOUTH GOLF MAINTENANCE

**Payments Applied**

February 03	Payment Received, Thank You	-472.35
<b>Total Payments Applied</b>		<b>-472.35</b>

**Detail of Services, Local**

	Qty	Price	Total
<b>NuFeatures</b>			
February 11, 2012 through March 10, 2012			
Account Codes	1	0.00	
			0.00
<b>Total NuFeatures</b>			<b>0.00</b>

**FLEXlinx**

February 11, 2012 through March 10, 2012			
Toll Restriction	2	Included	
Transport T1	1	0.00	
Voxinternet	8	Included	
VoxVoice	2	Included	
			427.80
<b>Total FLEXlinx</b>			<b>427.80</b>

**NuStandards**

February 11, 2012 through March 10, 2012			
Caller ID	2	Included	
ConnectU (100 Minutes)	100	Included	
Directory Listing	1	Included	
ExtendedArea	2	Included	
Long Distance Minutes	1000	Included	
			0.00
<b>Total NuStandards</b>			<b>0.00</b>

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

32 used, 2648 remaining	0.00
<b>Total Rollover Minutes as of February 10, 2012</b>	<b>0.00</b>

**Total Local Services \$427.80**

**Detail of Services, Data**

	Qty	Price	Total
<b>Additional Charges</b>			
February 11, 2012 through March 10, 2012			
Data Equipment Maintenance Charge	1	10.85	
IP Address Charge	1	3.47	
			14.42
<b>Total Additional Charges</b>			<b>14.42</b>
<b>Total Data Services</b>			<b>\$14.42</b>

**Detail of Services, Long Distance Calling**

	Calls	Minutes	Charges	Total
Interstate Calling	8	24.1	0.00	
Intrastate Dir Assistance	1	1.2	1.25	
Intrastate Calling	2	8.3	0.00	
				1.25
<b>Total Long Distance Calling Services</b>				<b>\$1.25</b>

**Other Charges and Credits**

February 10	Late Payment	7.09
<b>Total Other Charges and Credits</b>		<b>\$7.09</b>

**Detail of Taxes**

Federal Excise Tax	0.23	
License Tax	1.19	
Sales Tax	6.09	
<b>Total Taxes</b>		<b>\$7.51</b>

**Detail of Fees and Surcharges**

Deregulated Administration Fee (DAF)	2.92	
Emergency Services Fee	0.40	
Federal Universal Service Fund Fee	3.88	
Interstate Service Fee (ISF)	3.97	
State 911 Recovery Surcharge	2.00	
State Telecommunications Relay Service Fund Surcharge	0.30	
State Universal Service Fund Fee	2.90	
<b>Total Fees and Surcharges</b>		<b>\$16.17</b>

**Total Current Charges \$474.24**

## District of South Carolina Claims Register

12-01229-jw The Cliffs at Keowee Falls Golf & Country Club, LL

**Chief Judge:** John E. Waites      **Chapter:** 11  
**Office:** Spartanburg              **Last Date to file claims:**  
**Trustee:**                              **Last Date to file (Govt):** 08/27/2012

**Creditor:** (541954415) **Claim No:** 1      **Status:**  
WINDSTREAM                      *Original Filed*      *Filed by:* CR  
COMMUNICATIONS              *Date:* 03/12/2012      *Entered by:* J Barrier  
2 N MAIN ST                      *Original Entered*      *Modified:*  
GREENVILLE SC              *Date:* 03/13/2012  
29601

Amount claimed: \$747.67

*History:*

Details    1-1    03/12/2012 Claim #1 filed by WINDSTREAM COMMUNICATIONS, Amount claimed: \$747.67 (Barrier, J)

*Description:*

*Remarks:*

### Claims Register Summary

**Case Name:** The Cliffs at Keowee Falls Golf & Country Club, LL  
**Case Number:** 12-01229-jw  
**Chapter:** 11  
**Date Filed:** 02/28/2012  
**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	<b>\$747.67</b>
<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>		