

12-01226

UNITED STATES BANKRUPTCY COURT

SC Cliffs Keowee Vineyards

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

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

Name and address where notices should be sent:

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

Court Claim Number: (if known)

Telephone number:

Filed on:

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

RECEIVED

APR 30 2012

BMC GROUP

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.

Telephone number:

1. Amount of Claim as of Date Case Filed:

\$ 656.80

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.

Paradeed Utility
11/1/12 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:

\$

\*Amount 4/1/13 or respect to the date

Cliffs POC



00454

FOR COURT USE ONLY

2. Basis for Claim:

(See instruction #2 on reverse side.)

Telephone & Data - Utility

3. Last four digits of any number by which creditor identifies debtor: 1076725

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

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.

Alice M Peace

Alice M Peace

**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,

| BANKRUPTCY CREDIT                |                       |
|----------------------------------|-----------------------|
| 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



00000000001076721812011000000864751201100000115549064510

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

**Total Past Due Balance 01/20/2012 \$434.13**

**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)**

**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                              |  |  |                 |
| <b>Total Rollover Minutes as of January 10, 2012</b> |  |  | <b>0.00</b>     |
| <b>Total Local Services</b>                          |  |  | <b>\$346.77</b> |

**Detail of Services, Long Distance Calling**

|                          |     |       |              |
|--------------------------|-----|-------|--------------|
| Dir Assistance           | 1   | 0.1   | 1.10         |
| International Calling    | 4   | 4.1   | 0.40         |
| Interstate Calling       | 289 | 625.8 | 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>30.25</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        | 3.82  |                |
| Sales Tax          | 23.15 |                |
| <b>Total Taxes</b> |       | <b>\$27.30</b> |

**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 | 6.90 |                |
| State Universal Service Fund Fee                      | 8.68 |                |
| <b>Total Fees and Surcharges</b>                      |      | <b>\$19.79</b> |

**Total Current Charges \$430.62**

**Detail of Services, Long Distance Calling**

| Outbound | Calls | Minutes | Charges | Total |
|----------|-------|---------|---------|-------|
|----------|-------|---------|---------|-------|



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 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



00000000001076721812021000000867671202100000116285704512

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 \$437.05**  
**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**

**Payments Applied**

|                               |                              |                  |
|-------------------------------|------------------------------|------------------|
| February 03                   | Payment Received. Thank You! | -\$434.13        |
| <b>Total Payments Applied</b> |                              | <b>-\$434.13</b> |

**Detail of Services, Local**

|  | Qty | Price  | Total         |
|--|-----|--------|---------------|
| <b>Access Charge</b>                     |     |        |               |
| February 11, 2012 through March 10, 2012 |     |        |               |
| Basic Service                            | 1   | 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 |             |
| <b>Total Additional Charges</b>          |   |      | <b>5.95</b> |

**Directory Listing**

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

**FLEXLinx**

|  |   |        |               |
|--|---|--------|---------------|
| February 11, 2012 through March 10, 2012 |   |        |               |
| VoxVoice                                 | 6 | 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     |             |
| <b>Total NuStandards</b>                 |   |          | <b>0.00</b> |

**Additional Long Distance Minutes**

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

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

|   |  |  |                 |
|---|--|--|-----------------|
| 1472 used, 0 remaining                                |  |  |                 |
| <b>Total Rollover Minutes as of February 10, 2012</b> |  |  | <b>0.00</b>     |
| <b>Total Local Services</b>                           |  |  | <b>\$346.77</b> |

**Detail of Services, Long Distance Calling**

**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>   |
| <b>Total Long Distance Calling Services</b> |     |         | <b>\$33.96</b> |

**Other Charges and Credits**

|  |              |               |
|--|--------------|---------------|
| February 10                            | Late Payment | 6.46          |
| <b>Total Other Charges and Credits</b> |              | <b>\$6.46</b> |

**Detail of Taxes**

|                    |       |                |
|--------------------|-------|----------------|
| Federal Excise Tax | 0.33  |                |
| License Tax        | 3.87  |                |
| Sales Tax          | 21.80 |                |
| <b>Total Taxes</b> |       | <b>\$26.00</b> |

**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 Surcharge | 0.90 |                |
| State Universal Service Fund Fee                      | 9.36 |                |
| <b>Total Fees and Surcharges</b>                      |      | <b>\$23.86</b> |

**Total Current Charges \$437.05**

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

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April 26, 2012

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

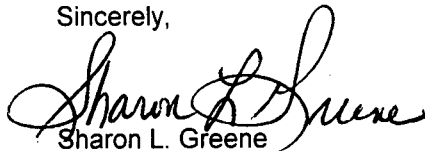
Re: The Cliffs Club & Hospitality Group, Inc.  
C/A No.12-01220-jw

Dear Ms. Osborne,

Enclosed please find the original claims that were registered at our court. There are a total of 6 claims.

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

# FedEx

# Express

FZ RT 35

6  
7105  
04.30  
B

ORIGIN ID: LGBA (310) 321-5555  
SHARON GREENE/ CLERK OF COURT  
J. BRATTON DAVIS UNITED STATES  
BANKRUPTCY COURTHOUSE  
1100 LAUREL STREET  
COLUMBIA, SC 29201  
UNITED STATES US

SHIP DATE: 17APR12  
ACTWGT: 1.0 LB MAN  
CAD: 462272/CAFE2511

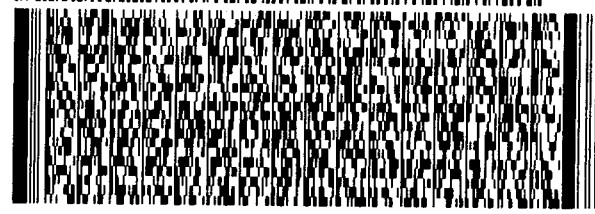
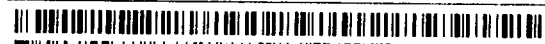
BILL SENDER

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

APR 30 2012

CHANHASSEN MN 55317  
(310) 321-5555  
REF: CLIFFS CLAIMS

BMC GROUP



RETURNS MON - FR  
STANDARD OVERNIGHT

TRK# 5113 0600 7105

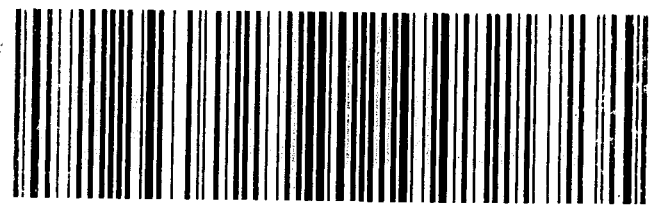
FedEx

TRK# 5113 0600 7105  
0221

MON - 30 APR AT  
STANDARD OVERNIGHT

XH FBLA

55317  
MN-US  
MSP



Emp# 216120 27APR12 USCA 512C1/C44D/A278

The World On Time.

# Envelope

Align bottom of Peel and Stick Airbill or Pouch here.