

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):

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)

Filed on:

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

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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

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.

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

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.

Specify the priority of the claim.

2. Basis for Claim: Telephones & Data-Utility

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

3. Last four digits of any number by which creditor identifies debtor: 192938

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).

3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)

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

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.

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).

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: \$

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)().

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:

Amount entitled to priority:

\$

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



FOR COURT USE ONLY

Date: 3/1/12

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

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.

BANKRUPTCY CREDIT

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

Customer Service: 800-600-5050





Two North Main Street Greenville, South Carolina 29601-2719

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



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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
Total Past Due Balance	01/20/2012	\$472.35
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**

Payments Applied

January 05	Payment Received. Thank You!	-\$473.12
Total Payments Applied		-\$473.12

Detail of Services, Local

	Qty	Price	Total
NuFeatures			
January 11, 2012 through February 10, 2012			
Account Codes	1	0.00	
Total NuFeatures			0.00

FLEXLinx

January 11, 2012 through February 10, 2012			
Toll Restriction	2	Included	
Transport T1	1	0.00	
VoxInternet	8	Included	
VoxVoice	2	Included	
Total FLEXLinx			427.80

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	
Total NuStandards			0.00

Rollover Minutes as of January 10, 2012

5 used, 2971 remaining	
Total Rollover Minutes as of January 10, 2012	0.00

Total Local Services \$427.80

Detail of Services, Data

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

Detail of Services, Long Distance Calling

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

Other Charges and Credits

January 10	Late Payment	7.09
Total Other Charges and Credits		\$7.09

Detail of Taxes

Federal Excise Tax	0.23	
License Tax	1.18	
Sales Tax	6.01	
Total Taxes		\$7.42

Detail of Fees and Surcharges

Deregulated Administration Fee (DAF)	2.92	
Emergency Services Fee	0.40	
Federal Universal Service Fund Fee	3.68	
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	
Total Fees and Surcharges		\$16.17

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 11635652
 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 1.5% 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 192938
 Invoice Number 11635652
 Bill Date 2/10/2012

Account Summary

Balance Information

Previous Bill 945.25
 Payments Applied -472.35
 Credits Applied 0.00

Total Past Due Balance 02/20/2012 \$472.90

Current Charges

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**

Payments Applied

February 03	Payment Received. Thank You!	-\$472.35
Total Payments Applied		-\$472.35

Detail of Services, Local

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

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
Total FLEXLinx			427.80

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
Total NuStandards			0.00

Rollover Minutes as of February 10, 2012

32 used, 2948 remaining	0.00
Total Rollover Minutes as of February 10, 2012	0.00

Total Local Services \$427.80

Detail of Services, Data

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

Detail of Services, Long Distance Calling

Outbound	Calls	Minutes	Charges	Total
Interstate Calling	6	24.1	0.00	
Intralata Dir Assistance	1	1.2	1.25	
Intrastate Calling	2	8.3	0.00	
				1.25
Total Long Distance Calling Services				\$1.25

Other Charges and Credits

February 10	Late Payment	7.09
Total Other Charges and Credits		\$7.09

Detail of Taxes

Federal Excise Tax	0.23	
License Tax	1.19	
Sales Tax	6.09	
Total Taxes		\$7.51

Detail of Fees and Surcharges

Deregulated Administration Fee (DAF)	2.92	
Emergency Services Fee	0.40	
Federal Universal Service Fund Fee	3.68	
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	
Total Fees and Surcharges		\$16.17

Total Current Charges \$474.24

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

April 26, 2012

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

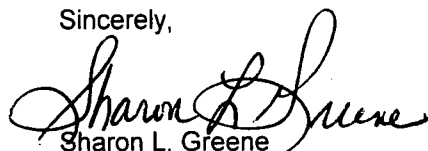
Re: The Cliffs Club & Hospitality Group, Inc.
C/A No.12-01220-jw

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

FED EX

Express

FZ RT 35

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7:10
04:30
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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

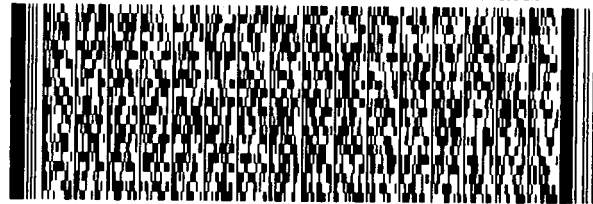
TO THE CLIFFS CLUB & HOSPITALITY, INC.
CLAIMS PROCESSING/ BMC GROUP INC
18675 EAST LAKE DRIVE

RECEIVED

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

APR 30 2012

BMC GROUP



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Express



RETURNS MON - FR

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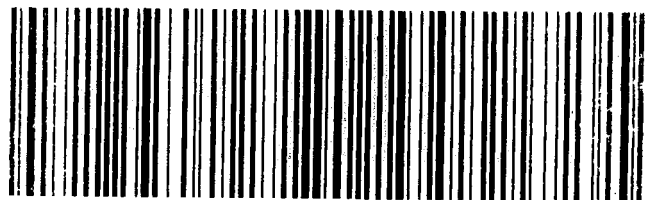
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The World On Time.

Envelope

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