

12-01236

UNITED STATES BANKRUPTCY COURT

PROOF OF CLAIM

SC Cliffs Valley Golf & C Club

Name of Debtor: The Cliffs Club & Hospitality Group Inc

Case Number: 12-01236

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)

Filed on: 2012 MAR 12

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.

1. Amount of Claim as of Date Case Filed: \$ 719,800.00. 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. Secured Utility 2-1-12 To 2-29-12

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.

2. Basis for Claim: Telephoned 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: 105006

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:

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

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

Value of Property: \$ Annual Interest Rate %

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)( ).

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: \$

Amount entitled to priority:

\$

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:

\*Amou 4/1/13 respec the dai



FOR COURT USE ONLY

Date: 3/13/12

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:** Thompson, Rhonda  
**Sent:** Tuesday, March 06, 2012 11:39 AM  
**To:** Peace, Alice  
**Subject:** THE CLIFFS VALLEY GOLF COUNTRY CLUB-- WS acct 105006

*Re: Case 030212-03684*

*Good Morning,*

*Here you are.*

BANKRUPTCY CREDIT	
Date of Filing	2/28/2012
Credit time frame	02/01/12-02/28/12
Is Paper work attached to ticket	N/A
Total Credit Amount Requested	\$ 719.84

*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

windstream.  
communications





Address Service Requested

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

THE CLIFFS VALLEY GOLF COUNTRY CLUB  
 PO Box 1549  
 Travelers Rest, SC 29690-1228

**Remittance Section**

Account Number 105006  
 Invoice Number 11622759  
 Invoice Date 1/31/2012  
 Total Due \$1,600.87  
 Due Date 02/25/2012

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



00000000000105006112013100001600871201310000116227594514

Please detach here and return the above portion with your payment



Account Number 105006  
 Invoice Number 11622759  
 Bill Date 1/31/2012

**Account Summary**

**Balance Information**

Previous Bill 1590.45  
 Payments Applied -809.52  
 Credits Applied 0.00

**Total Past Due Balance 02/10/2012 \$780.93**

**Current Charges**

Local Service Charges 451.46  
 Data Service Charges 0.00  
 Circuit Charges 0.00  
 Long Distance Charges 54.07  
 Equipment Rental and Installation Charges 0.00  
 Other Usage Charges 0.00  
 Other Charges and Credits 11.71  
 Fees and Surcharges 254.63  
 Taxes 48.07

**CURRENT CHARGES \$819.94**

**TOTAL AMOUNT DUE \$1,600.87**

**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 105006  
 Invoice Number 11622759  
 Invoice Date 1/31/2012  
 THE CLIFFS VALLEY GOLF COUNTRY CLUB

**Payments Applied**

January 25	Payment Received. Thank You!	-809.52
<b>Total Payments Applied</b>		<b>-\$809.52</b>

**Detail of Fees and Surcharges**

State Universal Service Fund Fee	18.32
<b>Total Fees and Surcharges</b>	<b>\$254.63</b>

**Detail of Services, Local**

**Additional Charges**

	Qty	Price	Total
February 01, 2012 through February 29, 2012			
Account Detail Charge	1	5.95	
<b>Total Additional Charges</b>			<b>5.95</b>

**T-1 Local Service**

February 01, 2012 through February 29, 2012			
DID Blocks of 20#	5	15.26	
Digital PBX Trunks	13	Included	
Locallink T1 Facility	1	145.84	
<b>Total T-1 Local Service</b>			<b>445.51</b>

**Voice Services**

February 01, 2012 through February 29, 2012			
Account Codes	1	0.00	
<b>Total Voice Services</b>			<b>0.00</b>
<b>Total Local Services</b>			<b>\$451.46</b>

**Detail of Services, Long Distance Calling**

Outbound	Calls	Minutes	Charges	Total
Dir Assistance	5	5.9	5.50	
International Calling	1	0.6	0.14	
Interstate Calling	286	859.4	43.56	
IntraLata Calling	15	25.9	1.31	
Intrastate Calling	30	70.3	3.56	
				<b>54.07</b>
<b>Total Long Distance Calling Services</b>				<b>\$54.07</b>

**Other Charges and Credits**

January 31	Late Payment	11.71
<b>Total Other Charges and Credits</b>		<b>\$11.71</b>

**Detail of Taxes**

Federal Excise Tax	11.94
License Tax	7.71
Sales Tax	28.42
<b>Total Taxes</b>	<b>\$48.07</b>

**Detail of Fees and Surcharges**

Emergency Services Fee	2.60
Federal Subscriber Line Charge Fee	119.60
Federal Universal Service Fund Fee	41.58
Interstate Service Fee (ISF)	3.97
Local Number Portability Fee	4.73
Network Cost Recovery Fee	56.03
State 911 Recovery Surcharge	5.85
State Telecommunications Relay Service Fund Surcha	1.95



Address Service Requested

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

THE CLIFFS VALLEY GOLF COUNTRY CLUB  
 PO Box 1549  
 Travelers Rest, SC 29690-1228

**Remittance Section**

Account Number 105006  
 Invoice Number 11667315  
 Invoice Date 2/29/2012  
 Total Due \$1,611.12  
 Due Date 03/25/2012

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 105006  
 Invoice Number 11667315  
 Bill Date 2/29/2012

**Account Summary**

<b>Balance Information</b>		
Previous Bill		1,600.87
Payments Applied		-780.93
Credits Applied		0.00
<b>Total Past Due Balance</b>	<b>03/10/2012</b>	<b>\$819.94</b>
<b>Current Charges</b>		
Local Service Charges		451.46
Data Service Charges		0.00
Circuit Charges		0.00
Long Distance Charges		30.77
Equipment Rental and Installation Charges		0.00
Other Usage Charges		0.00
Other Charges and Credits		12.30
Fees and Surcharges		250.05
Taxes		46.60

**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.

**CURRENT CHARGES \$791.18**  
**TOTAL AMOUNT DUE \$1,611.12**

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



Account Number 105006  
 Invoice Number 11667315  
 Invoice Date 2/29/2012  
 THE CLIFFS VALLEY GOLF COUNTRY CLUB

**Payments Applied**

February 21	Payment Received. Thank You!	- \$780.93
<b>Total Payments Applied</b>		<b>- \$780.93</b>

**Detail of Fees and Surcharges**

**Total Fees and Surcharges \$250.05**

**Detail of Services, Local**

**Total Current Charges \$791.18**

	Qty	Price	Total
<b>Additional Charges</b>			
March 01, 2012 through March 31, 2012			
Account Detail Charge	1	5.95	5.95
<b>Total Additional Charges</b>			<b>5.95</b>

**T-1 Local Service**

March 01, 2012 through March 31, 2012			
DID Blocks of 20#	5	15.26	
Digital PBX Trunks	13	Included	
Locallink T1 Facility	1	145.84	
<b>Total T-1 Local Service</b>			<b>445.51</b>

**Voice Services**

March 01, 2012 through March 31, 2012			
Account Codes	1	0.00	0.00
<b>Total Voice Services</b>			<b>0.00</b>

**Total Local Services \$451.46**

**Detail of Services, Long Distance Calling**

Outbound	Calls	Minutes	Charges	Total
Interstate Calling	242	534.2	27.07	
IntraLata Calling	8	19.7	1.00	
Intrastate Calling	21	53.3	2.70	
				<b>30.77</b>

**Total Long Distance Calling Services \$30.77**

**Other Charges and Credits**

February 29	Late Payment	12.30
<b>Total Other Charges and Credits</b>		<b>\$12.30</b>

**Detail of Taxes**

Federal Excise Tax	11.26	
License Tax	7.27	
Sales Tax	28.07	
<b>Total Taxes</b>		<b>\$46.60</b>

**Detail of Fees and Surcharges**

Emergency Services Fee	2.60
Federal Subscriber Line Charge Fee	119.60
Federal Universal Service Fund Fee	37.61
Interstate Service Fee (ISF)	3.97
Local Number Portability Fee	4.73
Network Cost Recovery Fee	56.03
State 911 Recovery Surcharge	5.85
State Telecommunications Relay Service Fund Surcharge	1.95
State Universal Service Fund Fee	17.71

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](http://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

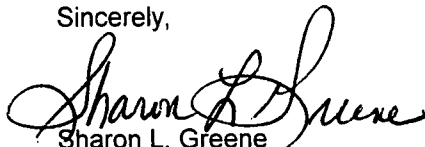
Re: The Cliffs Club & Hospitality Group, Inc.  
C/A No.12-01220-jw

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

# FED EX

# Express

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EZ

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7105  
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

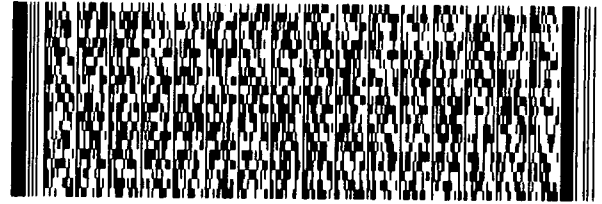
TO THE CLIFFS CLUB & HOSPITALITY, INC.  
CLAIMS PROCESSING/ BMC GROUP INC  
18675 EAST LAKE DRIVE

RECEIVED

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

APR 30 2012

BMC GROUP



FedEx  
Express



RETURNS MON - FR

STANDARD OVERNIGHT

TRK# 5113 0600 7105

FedEx.

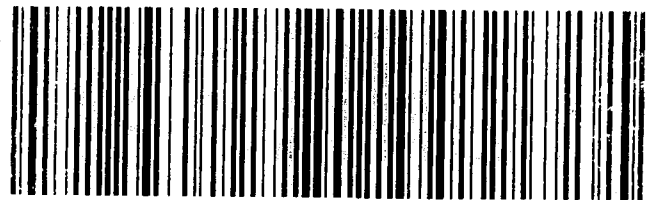
TRK#  
0221 5113 0600 7105

MON - 30 APR A1  
STANDARD OVERNIGHT

Part # 1545144 NRTM V4 P3P#P151 # 0001

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.