

B1 (Official Form 1)(04/13)

United States Bankruptcy Court Eastern District of North Carolina - New Bern Division		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Clark Cable Services, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) 56-1735979		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 2400 Hwy 24 Newport, NC <div style="text-align: right;">ZIP Code 28570</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Carteret		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box 448 Newport, NC <div style="text-align: right;">ZIP Code 28570</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$50 million <input type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Clark Cable Services, Inc.</p>
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p><input checked="" type="checkbox"/> _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Clark Cable Services, Inc.</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Trawick H. Stubbs, Jr.</u> Signature of Attorney for Debtor(s)</p> <p><u>Trawick H. Stubbs, Jr. 4221</u> Printed Name of Attorney for Debtor(s)</p> <p><u>Stubbs & Perdue, P.A.</u> Firm Name</p> <p><u>PO Box 1654</u> <u>New Bern, NC 28563</u> Address</p> <p><u>252-633-2700</u> Telephone Number</p> <p><u>August 13, 2013</u> Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>_____ If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Terry V. Clark</u> Signature of Authorized Individual</p> <p><u>Terry V. Clark</u> Printed Name of Authorized Individual</p> <p><u>President</u> Title of Authorized Individual</p> <p><u>August 13, 2013</u> Date</p>	

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division

In re Clark Cable Services, Inc.

Debtor(s)

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847	BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847	Accounts receivable (\$127,327.52), equipment (\$20,500.00) and real estate owned by M/M Terry Clark		644,681.60 (147,827.52 secured)
Indepth Utility Resources, LLC Attn: Manager or Agent 250 Harrison Creek Road Rocky Point, NC 28457	Indepth Utility Resources, LLC Attn: Manager or Agent 250 Harrison Creek Road Rocky Point, NC 28457	Claim of lien filed on approximately 7/24/13		157,558.47
BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847	BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847			24,590.08
Timmy T. Humphrey 4419 Lauradale Drive Pink Hill, NC 28572	Timmy T. Humphrey 4419 Lauradale Drive Pink Hill, NC 28572			24,123.00
Timmy T. Humphrey 4419 Lauradale Drive Pink Hill, NC 28572	Timmy T. Humphrey 4419 Lauradale Drive Pink Hill, NC 28572			11,725.00
Jason Lynn Pollitt 416 Cicero Riggs Rd Cove City, NC 28523	Jason Lynn Pollitt 416 Cicero Riggs Rd Cove City, NC 28523			5,389.50
Wyatt W Weber, Inc. Attn: Manager or Agent 358 Burncoat Road Pink Hill, NC 28572	Wyatt W Weber, Inc. Attn: Manager or Agent 358 Burncoat Road Pink Hill, NC 28572			5,087.41
Mid-Atlantic Cable Attn: Manager or Agent 877 Garners Chapel Church Mount Olive, NC 28365	Mid-Atlantic Cable Attn: Manager or Agent 877 Garners Chapel Church Mount Olive, NC 28365			4,508.31
William Joseph Dudding Jr. 206 South Main Street Cove City, NC 28523	William Joseph Dudding Jr. 206 South Main Street Cove City, NC 28523			3,500.00

B4 (Official Form 4) (12/07) - Cont.

In re Clark Cable Services, Inc.

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
HD Supply Utilities Ltd. Attn: Manager or Agent P.O. Box 4851 Orlando, FL 32802	HD Supply Utilities Ltd. Attn: Manager or Agent P.O. Box 4851 Orlando, FL 32802			1,862.84
Bray Trailers, Inc. Attn: Manager or Agent 1770 Highway 58 North Swansboro, NC 28584	Bray Trailers, Inc. Attn: Manager or Agent 1770 Highway 58 North Swansboro, NC 28584			1,330.40
Advanced Office Solutions Attn: Manager or Agent PO Box 815 Swansboro, NC 28584	Advanced Office Solutions Attn: Manager or Agent PO Box 815 Swansboro, NC 28584			946.51
Quality Inn of Wilmington Attn: Manager or Agent 4926 Market Street Wilmington, NC 28405	Quality Inn of Wilmington Attn: Manager or Agent 4926 Market Street Wilmington, NC 28405			881.28
Waste Industries Inc. Attn: Manager or Agent PO Box 580027 Charlotte, NC 28258-0027	Waste Industries Inc. Attn: Manager or Agent PO Box 580027 Charlotte, NC 28258-0027			721.52
Cintas Corporation Attn: Manager or Agent 104 Grande Avenue Greenville, NC 27834	Cintas Corporation Attn: Manager or Agent 104 Grande Avenue Greenville, NC 27834			644.43
Wells Fargo Financial Leasing Attn: Mgr, Agt, or Officer P.O. Box 6434 Carol Stream, IL 60197-6434	Wells Fargo Financial Leasing Attn: Mgr, Agt, or Officer P.O. Box 6434 Carol Stream, IL 60197-6434	Arrearages - copier to be surrendered		546.40
Wells Fargo Financial Capital Attn: Mgr, Agt, or Officer P.O. Box 7777 San Francisco, CA 94120-7777	Wells Fargo Financial Capital Attn: Mgr, Agt, or Officer P.O. Box 7777 San Francisco, CA 94120-7777	Arrearages - copier to be surrendered		499.59
Wells Fargo Financial Leasing Attn: Mgr, Agt, or Officer P.O. Box 6434 Carol Stream, IL 60197-6434	Wells Fargo Financial Leasing Attn: Mgr, Agt, or Officer P.O. Box 6434 Carol Stream, IL 60197-6434	Arrearages on Lanier copier, S/N 0079		448.64
NC Dept of Revenue Attn: Managing Agent PO Box 1168 Raleigh, NC 27602	NC Dept of Revenue Attn: Managing Agent PO Box 1168 Raleigh, NC 27602			345.21
Staples Attn: Manager or Agent P.O. Box 183174 Columbus, OH 43218-3174	Staples Attn: Manager or Agent P.O. Box 183174 Columbus, OH 43218-3174			242.05

B4 (Official Form 4) (12/07) - Cont.

In re Clark Cable Services, Inc.

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date August 13, 2013

Signature /s/ Terry V. Clark
Terry V. Clark
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division

In re Clark Cable Services, Inc.
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	5	513,920.62		
C - Property Claimed as Exempt	Yes	3			
D - Creditors Holding Secured Claims	Yes	2		863,579.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		20,959.71	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		224,449.09	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		22			
			Total Assets	513,920.62	
			Total Liabilities	1,108,987.80	

**United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division**

In re Clark Cable Services, Inc.
Debtor

Case No. _____
Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Clark Cable Services, Inc. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > 0.00 (Total of this page)
 Total > 0.00
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Clark Cable Services, Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BB&T Checking Account ending in 1732	-	1.38
		BB&T Checking Account ending in 6543	-	23.29
		First Citizens Bank Checking Account ending in 1130	-	248.43
		First Citizens Bank Checking Account ending in 1149	-	78,297.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Carteret-Craven Electric Cooperative, Security Deposit, Account# 42303, 4/5/05	-	860.00
		Electric Cooperative Security Deposit, Account# 71183, 4/28/10	-	413.00
		Mid-Atlantic Cable Solutions, Inc. - Office Unit Deposit, Account# 64739, 10/9/08	-	1,200.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
			Sub-Total >	81,043.10
			(Total of this page)	

4 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Clark Cable Services, Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable - Customer (Total \$499,496.93. Amount shown is estimated collectible amount.)	-	127,327.52
		Amount owed by Terry Clark, owner - \$200,038.07	-	Unknown
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
			Sub-Total >	127,327.52
			(Total of this page)	

Sheet 1 of 4 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Clark Cable Services, Inc., Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1998 Navistar International 4700 DT 466E Bucket Truck Vin# 4628	-	13,500.00
		1994 Ford E250 Vin# 6767	-	425.00
		50% interest in 2007 GMC Sierra Truck HD 2500 K25 Vin# 3697 (Co-owned with Terry Clark, total value \$14,500)	-	7,250.00
		2003 Ford E-Series Van E-350 Vin#0117	-	6,500.00

Sub-Total > 27,675.00
 (Total of this page)

Sheet 2 of 4 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Clark Cable Services, Inc., Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		1999 Chevy 2500 Silverado Vin# 3338 - \$5,500; 2003 Chevy Tahoe Vin #1409 - \$7,500; 2009 Chevrolet Silverado Vin# 1161 - \$13,000; 2004 GMC EPO 3045-003 Vin# 4100 - \$6500; 2004 GMC Savana Van Vin# 5527 - \$10,000; 2006 Toyota Sequoia Vin# 1933 - \$20,000; 2000 Navistar Transportation 4700 4x2 Bucket Truck Vin# 4063 - \$12,000; 2000 International 4000 Series Truck Vin# 4053 - \$12,000; 2000 Chevrolet AP-45 Bucket Truck Vin# 8934 - \$40,000; 2001 GMC C-6500 Bucket Truck Vin# 4397 - \$21,000; 1999 Ford F-550 Super Duty Bucket Truck Vin# 3755 - \$18,000; 1999 Ford F450 Altec Vin# 5506 - \$22,000; 2000 Ford F-450 Super Duty Bucket Truck Vin# 5501 - \$2,000 (scrap); 1999 Ford F450 XI Super Duty Bucket Truck Vin# 9176 - \$2,000 (scrap)	-	191,500.00
		2002 Cart Utility Trailer Vin# 1924	-	1,200.00
		2003 Ditch Witch Utility Trailer Vin# 0648	-	500.00
		1998 Utility Trailer Vin# 3002	-	200.00
		2000 GMC Sierra Truck Vin# 9691 - motor blown	-	400.00
		1999 Chevy Silverado Truck Vin# 3723	-	1,000.00
		2011 Chevy Cruze 4S Vin# 6831	-	15,500.00
		2011 GMC Sierra Truck Vin# 7366	-	39,375.00
26. Boats, motors, and accessories.		17' 2003 Sundance boat w/40 hp Mercury engine and 2003 Magi Boat Trailer Vin# 9886	-	4,800.00
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Misc Office Supplies	-	100.00
		8 desks, 18 chairs, 15 filing cabinets, 5 CPU's and monitors, 2 laptops, 1 printer, server	-	1,000.00
		Security camera system with TV	-	1,800.00
29. Machinery, fixtures, equipment, and supplies used in business.		2003 Ditch Witch	-	2,500.00
			Sub-Total >	259,875.00
			(Total of this page)	

Sheet 3 of 4 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Clark Cable Services, Inc., Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Miscellaneous cable construction tools (Crimpers, Lashers)	-	18,000.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Potential lawsuit against Earl Goesswein, Jr., et al	-	Unknown

Sub-Total >	18,000.00
(Total of this page)	
Total >	513,920.62
(Report also on Summary of Schedules)	

Sheet 4 of 4 continuation sheets attached to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re Clark Cable Services, Inc.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. xxxxxxxxxxx-x0023	X -	10/09/2012						644,681.60	496,854.08
Creditor #: 1 BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847		Accounts receivable (\$127,327.52), equipment (\$20,500.00) and real estate owned by M/M Terry Clark							
		Value \$	147,827.52						
Account No. 0026	X -	Line of Credit-2nd lien Accounts						176,589.57	0.00
Creditor #: 2 BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847		Receivables (\$0.00), equipment (\$0.00), 1st lien on 14 vehicles (\$191,500) & lien against personal residence of M/M Terry Clark							
		Value \$	191,500.00						
Account No.	-	2011 Chevy Cruze 4S Vin# 6831						14,048.29	0.00
Creditor #: 3 BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847									
		Value \$	15,500.00						
Account No.	-	2011 GMC Sierra Truck Vin# 7366						27,259.54	0.00
Creditor #: 4 BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847									
		Value \$	39,375.00						
Subtotal								862,579.00	496,854.08
(Total of this page)									

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Clark Cable Services, Inc.,
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		Husband, Wife, Joint, or Community						
Account No.			First lien					
Creditor #: 5 Dwayne `Fritzinger P.O. Box 64 Morehead City, NC 28557		-	2007 GMC 2500 HD Pick-up truck, VIN3697					
			Value \$ 14,500.00				1,000.00	0.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							1,000.00	0.00
Total (Report on Summary of Schedules)							863,579.00	496,854.08

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6E (Official Form 6E) (4/13)

In re Clark Cable Services, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

 Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re Clark Cable Services, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Creditor #: 1 William Joseph Dudding Jr. 206 South Main Street Cove City, NC 28523							3,500.00	0.00
Account No. Creditor #: 2 Timmy T. Humphrey 4419 Lauradale Drive Pink Hill, NC 28572							11,725.00	0.00
Account No. Creditor #: 3 Jason Lynn Pollitt 416 Cicero Riggs Rd Cove City, NC 28523							5,389.50	0.00
Account No.								
Account No.								
Subtotal (Total of this page)							20,614.50	0.00
							20,614.50	20,614.50

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Clark Cable Services, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xx-6304 Creditor #: 4 NC Dept of Revenue Attn: Managing Agent PO Box 1168 Raleigh, NC 27602							345.21	0.00
Account No.								
Account No.								
Account No.								
Account No.								

Sheet 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	345.21	0.00
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Total (Report on Summary of Schedules)	20,959.71	20,614.50
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B6F (Official Form 6F) (12/07)

In re Clark Cable Services, Inc. Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 1 Advanced Office Solutions Attn: Manager or Agent PO Box 815 Swansboro, NC 28584	-					946.51
Account No. Creditor #: 2 All-American Pest Control Attn: Manager or Agent 208-A Jacob Drive Morehead City, NC 28557	-					45.00
Account No. Creditor #: 3 Ally Attn: Manager or Agent P.O. Box 8132 Cockeysville, MD 21030	-				X	Unknown
Account No. Creditor #: 4 Ally Attn: Manager or Agent P.O. Box 8132 Cockeysville, MD 21030	-				X	Unknown
Subtotal (Total of this page)						991.51

5 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Clark Cable Services, Inc., Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7134 Creditor #: 5 BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847	-						24,590.08
Account No. Creditor #: 6 BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847	-		NOTICES PURPOSES ONLY-Account paid on 2000 GMC Sierra Truck Vin# 9691; lien not cancelled with DMV				Unknown
Account No. Creditor #: 7 Berkeley Mid Atlantic Group Attn: Manager or Agent 4820 Lake Brook Dr., #300 Glen Allen, VA 23060	-		Workman's Comp Insurance				Unknown
Account No. Creditor #: 8 Bray Trailers, Inc. Attn: Manager or Agent 1770 Highway 58 North Swansboro, NC 28584	-						1,330.40
Account No. Creditor #: 9 Cintas Corporation Attn: Manager or Agent 104 Grande Avenue Greenville, NC 27834	-						644.43
Sheet no. <u>1</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	26,564.91

B6F (Official Form 6F) (12/07) - Cont.

In re Clark Cable Services, Inc., Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 10 Ditch Witch of NC, Inc. Attn: Manager or Agent 329 US Hwy 70 East Gamer, NC 27529	-						47.40
Account No. Creditor #: 11 HD Supply Utilities Ltd. Attn: Manager or Agent P.O. Box 4851 Orlando, FL 32802	-						1,862.84
Account No. Creditor #: 12 Timmy T. Humphrey 4419 Lauradale Drive Pink Hill, NC 28572	-						24,123.00
Account No. Creditor #: 13 Indepth Utility Resources, LLC Attn: Manager or Agent 250 Harrison Creek Road Rocky Point, NC 28457	-		Claim of lien filed on approximately 7/24/13				157,558.47
Account No. Creditor #: 14 JPMorgan Chase Bank Attn: Manager or Agent p.o. bOX 901098 Fort Worth, TX 76101	-		NOTICE PURPOSES ONLY-Account paid on 2006 Toyota Sequoia Vin# 1933; lien not cancelled with DMV				Unknown
Sheet no. <u>2</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	183,591.71

B6F (Official Form 6F) (12/07) - Cont.

In re Clark Cable Services, Inc., Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 15 Kittrell Auto Parts Attn: Manager or Agent 4106 Arendell Street Morehead City, NC 28557	-					135.06
Account No. Creditor #: 16 Mid-Atlantic Cable Attn: Manager or Agent 877 Gamers Chapel Church Mount Olive, NC 28365	-					4,508.31
Account No. Creditor #: 17 Onsite Fleet Services, Inc. Attn: Manager or Agent 2393 Bud Lipscomb Road Willow Spring, NC 27592	-					226.10
Account No. xxxxx764-0 Creditor #: 18 Progressive Southeastern Ins. Co. Attn: Manager or Agent P.O. Box 105428 Atlanta, GA 30348-5428	-					4.60
Account No. Creditor #: 19 Quality Inn of Wilmington Attn: Manager or Agent 4926 Market Street Wilmington, NC 28405	-					881.28
Sheet no. <u>3</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,755.35

B6F (Official Form 6F) (12/07) - Cont.

In re Clark Cable Services, Inc., Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 20 Staples Attn: Manager or Agent P.O. Box 183174 Columbus, OH 43218-3174		-					242.05	
Account No. xx-xxxx1427 Creditor #: 21 Waste Industries Inc. Attn: Manager or Agent PO Box 580027 Charlotte, NC 28258-0027		-					721.52	
Account No. Creditor #: 22 Wells Fargo Dealer Svc. Attn: Mgr, Officer or Agt P.O. Box 3000 Winterville, NC 28590		-	NOTICE PURPOSES ONLY-Account paid on 2007 GMC Sierra Truck Vin# 3697; Lien not cancelled with DMV				0.00	
Account No. xxxxx0136 Creditor #: 23 Wells Fargo Financial Capital Attn: Mgr, Agt, or Officer P.O. Box 7777 San Francisco, CA 94120-7777		-	Arrearages - copier to be surrendered				499.59	
Account No. Creditor #: 24 Wells Fargo Financial Leasing Attn: Mgr, Agt, or Officer P.O. Box 6434 Carol Stream, IL 60197-6434		-	Arrearages - copier to be surrendered				546.40	
Sheet no. <u>4</u> of <u>5</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,009.56

B6F (Official Form 6F) (12/07) - Cont.

In re Clark Cable Services, Inc., Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 25 Wells Fargo Financial Leasing Attn: Mgr, Agt, or Officer P.O. Box 6434 Carol Stream, IL 60197-6434		-	Arrearages on Lanier copier, S/N 0079			448.64
Account No. Creditor #: 26 Wyatt W Weber, Inc. Attn: Manager or Agent 358 Burncoat Road Pink Hill, NC 28572		-				5,087.41
Account No.						
Account No.						
Account No.						

Sheet no. 5 of 5 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) 5,536.05

Total
(Report on Summary of Schedules) 224,449.09

B6G (Official Form 6G) (12/07)

In re Clark Cable Services, Inc.

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
James V. Clark 216 Clark Lane Beaufort, NC 28516	Landlord on office location
Indepth Utility Resources, LLC Attn: Manager or Agent 250 Harrison Creek Road Rocky Point, NC 28457	Warehouse (Wilmington Landlord)
Suddenlink Attn: Manager or Agent 2120 West Arlington Blvd. Greenville, NC 27858	Contractor Agreement, Cequel Communications, LLC d/b/a Suddenlink Communications
Time Warner Cable Attn: Manager or Agent 3140 West Arrowood Rd. Charlotte, NC 28273	Construction Agreement
Wells Fargo Financial Capital Attn: Mgr, Agt, or Officer P.O. Box 7777 San Francisco, CA 94120-7777	Lanier Copier Lease, serial number 0079
Wells Fargo Financial Leasing Attn: Mgr, Agt, or Officer P.O. Box 6434 Carol Stream, IL 60197-6434	Month-to-month lease on copier
Wells Fargo Financial Leasing Attn: Mgr, Agt, or Officer P.O. Box 6434 Carol Stream, IL 60197-6434	Month-to-month lease on copier
Williams Electric Company, Inc. Attn: Manager or Agent P.O. Box 236 Beaufort, NC 28516	Subcontractor Agreement

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_____ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re Clark Cable Services, Inc.
 Debtor

Case No. _____

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Terry and M. Paige Clark 505 Kysers Cove Lane Beaufort, NC 28516	BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847
Terry and M. Paige Clark 505 Kysers Cove Lane Beaufort, NC 28516	BB&T ATTN: Jack R. Hayes PO Box 1847 Wilson, NC 27894-1847

0
 _____ continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division**

In re Clark Cable Services, Inc. Debtor(s) Case No. _____
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 24 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date August 13, 2013

Signature /s/ Terry V. Clark
Terry V. Clark
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division**

In re Clark Cable Services, Inc. Debtor(s) Case No. _____ Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$2,057,207.26	2013 YTD: Business Income
\$3,807,831.99	2012: Business Income
\$5,683,836.07	2011: Business Income

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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B7 (Official Form 7) (04/13)

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3. Payments to creditors

None *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR (See attached Exhibit A)	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
		\$0.00	\$0.00
Jeffrey Sheffield	8/2/2013 - \$6,190.00 8/9/2013 - \$6,190.00	\$12,380.00	\$0.00
RSM McGladrey, Inc.	5/21/2013 - \$ 1,000.00 8/1/2013 - \$16,502.00	\$17,502.00	\$0.00
Indepth Utility Resources, LLC Attn: Manager or Agent 250 Harrison Creek Road Rocky Point, NC 28457	5/10/13 - \$22,918.52 5/17/13 - \$18,396.94 5/31/13 - \$13,424.68 6/07/13 - \$ 1,565.06 6/14/13 - \$ 9,597.38 7/05/13 - \$15,907.67	\$81,810.25	\$0.00
BB&T for Carlton Skipper (Reimbursement of expenses)		\$7,349.03	\$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
James V. Clark 216 Clark Lane Beaufort, NC 28516 Owner's father	(See attached Exhibit B)	\$10,000.00	\$0.00

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B7 (Official Form 7) (04/13)

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4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Earl Goesswein, Indepth Utility Resources, LLC	Claim of Lien \$157,558.47		Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
St. Egbert's		5/30/2013	\$150.00

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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Stubbs & Perdue, P.A. 310 Craven Street PO Box 1654 New Bern, NC 28563-1654	7/19/2013 7/29/2013	\$10,000.00 \$16,213.00
	*See additional information contined in the Affidavit attached to the Application for Employment of Attorney for the Debtor	

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Time Warner Cable	Cableing, Converters, Modems	2400 Highway 24, Newport, NC

15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Charlene Clark P.O. Box 448 Newport, NC 28570	

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NAME AND ADDRESS
 Charles Landen, CPA
 McGladrey, LLP
 3120 Wellons Blvd.
 New Bern, NC 28562

DATES SERVICES RENDERED

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS DATES SERVICES RENDERED

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Charlene Clark	P.O. Box 448 Newport, NC 28570

Charles Landen

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED
 BB&T

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Terry V. Clark P.O. Box 448 Newport, NC 28570	President	100% Shareholder
Charlene Clark P.O. Box 448 Newport, NC 28570	Secretary	

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22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Jason Roberts 1292 Newport Loop Road Newport, NC 28570 Owner's Nephew	8/12/12 to 8/12/13 - Compensation	\$ 2,215.68
	8/12/12 to 8/12/13 - Payment as a subcontractor	\$ 42,582.01
	8/12/12 to 8/12/13 - Dental insurance premiums	\$ 1,074.00
Terry V. Clark P.O. Box 448 Newport, NC 28570 Owner and President	8/12/12 to 8/12/13 - Compensation	\$114,400.00
	8/12/12 to 8/12/13 - Dental insurance premiums	\$ 1,074.00
	8/12/12 to 8/12/13 - Insurance premiums made on behalf of owner	\$ 2,321.00
	8/12/12 to 8/12/13 - Misc. paid by business on behalf of owner	\$ 9.30
	8/12/12 to 8/12/13 - Taxes paid by business on behalf of owner	\$89,933.00
	8/12/12 to 8/12/13 - Mortgage payments made to BB&T on behalf of owner	\$14,296.33
Charlene Clark P.O. Box 448 Newport, NC 28570 Secretary and Owner's sister	8/12/12 to 8/12/13 - Health insurance premiums	\$19,160.99
	8/12/12 to 8/12/13 - Compensation	\$67,600.00
Michelle Paige Clark Owner's wife	8/12/12 to 8/12/13 - Dental Insurance premiums	\$ 470.04
	8/12/12 to 8/12/13 - Compensation	\$28,200.00
Charles Clark Owner's brother	8/12/12 to 8/12/13 - Dental insurance	\$ 470.04
	8/12/12 to 8/12/13 - Compensation	\$43,707.34
	8/12/12 to 8/12/13 - Payment as a subcontractor	\$12,035.93
	8/1/12 to 8/1/13 - Reimb of expenses	\$ 2,000.00

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

B7 (Official Form 7) (04/13)

9

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

B7 (Official Form 7) (04/13)

10

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

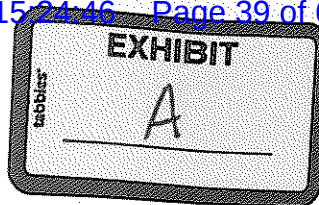
I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date August 13, 2013

Signature /s/ Terry V. Clark
Terry V. Clark
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571



Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: BBT - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79574	05/31/13 2160	BBT	BB&T BANKCARD CORPORATION N/P-BB&T Credit card	1,000.00	1,000.00
79587	05/31/13 2099	BBT	BB&T BANKCARD CORPORATION N/P-'95 Dodge Trk &A/P (Skip	1,000.00	1,000.00
79773	07/16/13 2160	BBT	BB&T BANKCARD CORPORATION N/P-BB&T Credit card	1,250.00	1,250.00
79774	07/16/13 2099	BBT	BB&T BANKCARD CORPORATION N/P-'95 Dodge Trk &A/P (Skip	1,000.00	1,000.00
Total for the 4 checks				4,250.00	4,250.00

Account Distributions

Account No.	Account Description	Amount
2099	N/P-'95 Dodge Trk &A/P (Skip	2,000.00
2160	N/P-BB&T Credit card	2,250.00
		4,250.00

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

FIRST CITIZENS BANK - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: BBT - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
10031	08/01/13 2099	BBT	BB&T BANKCARD CORPORATION N/P-'95 Dodge Trk &A/P (Skip	7,349.03	7,349.03
Total for the 1 check				<u>7,349.03</u>	<u>7,349.03</u>

Account Distributions

Account No.	Account Description	Amount
2099	N/P-'95 Dodge Trk &A/P (Skip	7,349.03
		<u>7,349.03</u>

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: BBT26 - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date	Ven ID	Payee Name \ Vendor Name	Distribution	Check
Acct No.			Override Description	Amount	Amount
79453	05/10/13	BBT26	BB & T		3,908.00
2151			N/P - BB&T NOTE #26 200,000.00	2,988.44	
5080.14			INTEREST - STAFF/NEWPORT OFFICE	919.56	
79575	05/31/13	BBT26	BB & T		3,908.00
2151			N/P - BB&T NOTE #26 200,000.00	3,025.73	
5080.14			INTEREST - STAFF/NEWPORT OFFICE	882.27	
79745	07/10/13	BBT26	BB & T		3,908.00
2151			N/P - BB&T NOTE #26 200,000.00	3,015.81	
5080.14			INTEREST - STAFF/NEWPORT OFFICE	892.19	
Total for the 3 checks				11,724.00	11,724.00

Account Distributions

Account No.	Account Description	Amount
2151	N/P - BB&T NOTE #26 200,000.00	9,029.98
5080.14	INTEREST - STAFF/NEWPORT OFFICE	2,694.02
		11,724.00

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: CANBY - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79398	05/03/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	871.00	871.00
79433	05/10/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	1,050.50	1,050.50
79477	05/17/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	1,222.00	1,222.00
79529	05/24/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	804.00	804.00
79559	05/31/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	1,199.50	1,199.50
79592	06/07/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	296.00	296.00
79634	06/14/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	872.50	872.50
79653	06/21/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	669.00	669.00
79679	06/21/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	127.00	127.00
79694	06/28/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	1,382.00	1,382.00
79723	07/05/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	436.25	436.25
79758	07/12/13 5048.02	CANBY	DWIGHT CANBY CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	591.00	591.00
Total for the 12 checks				9,520.75	9,520.75

Account Distributions

Account No.	Account Description	Amount
5048.02	CONTRACT LABOR - INS EXP - NEWPO	9,520.75
		9,520.75

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

FIRST CITIZENS BANK - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: CANBY - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date	Ven ID	Payee Name \ Vendor Name	Distribution Amount	Check Amount
	Acct No.		Override Description		
10008	07/19/13	CANBY	DWIGHT CANBY		1,244.00
	5048.02		CONTRACT LABOR - INS EXP - NEW	1,244.00	
10019	07/26/13	CANBY	DWIGHT CANBY		1,358.00
	5048.02		CONTRACT LABOR - INS EXP - NEW	1,358.00	
Total for the 2 checks				2,602.00	2,602.00

Account Distributions

Account No.	Account Description	Amount
5048.02	CONTRACT LABOR - INS EXP - NEWPO	2,602.00
		2,602.00

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: DIB - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79479	05/17/13 5048.02	DIB	CHRISTOPHER JOSEPH DIBELLA CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	958.00	958.00
79530	05/24/13 5048.02	DIB	CHRISTOPHER JOSEPH DIBELLA CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	916.00	916.00
79560	05/31/13 5048.02	DIB	CHRISTOPHER JOSEPH DIBELLA CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	1,082.50	1,082.50
79594	06/07/13 5048.02	DIB	CHRISTOPHER JOSEPH DIBELLA CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	1,666.00	1,666.00
79635	06/14/13 5048.02	DIB	CHRISTOPHER JOSEPH DIBELLA CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	872.50	872.50
79654	06/21/13 5048.02	DIB	CHRISTOPHER JOSEPH DIBELLA CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	822.00	822.00
79695	06/28/13 5048.02	DIB	CHRISTOPHER JOSEPH DIBELLA CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	1,302.00	1,302.00
79725	07/05/13 5048.02	DIB	CHRISTOPHER JOSEPH DIBELLA CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	496.25	496.25
79760	07/12/13 5048.02	DIB	CHRISTOPHER JOSEPH DIBELLA CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	1,025.00	1,025.00
79783	07/26/13 5048.02	DIB	CHRISTOPHER JOSEPH DIBELLA CONTRACT LABOR - INS EXP - NEWPORT INSTALLS	2,605.00	2,605.00
Total for the 10 checks				11,745.25	11,745.25

Account Distributions

Account No.	Account Description	Amount
5048.02	CONTRACT LABOR - INS EXP - NEWPO	11,745.25
		11,745.25

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

FIRST CITIZENS BANK - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: DIB - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date	Ven ID	Payee Name \ Vendor Name	Distribution	Check
Acct No.			Override Description	Amount	Amount
10009	07/19/13	DIB	CHRISTOPHER JOSEPH DIBELLA		2,640.00
	5048.02		CONTRACT LABOR - INS EXP - NEW	2,640.00	
Total for the 1 check				2,640.00	2,640.00

Account Distributions

Account No.	Account Description	Amount
5048.02	CONTRACT LABOR - INS EXP - NEWPO	2,640.00
		2,640.00

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: FMR - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79400	05/03/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79434	05/10/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79480	05/17/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79531	05/24/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79561	05/31/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79595	06/07/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79636	06/14/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79655	06/21/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79696	06/28/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79726	07/05/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79761	07/12/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
79784	07/26/13 5037.02	FMR	FMR & ASSOCIATES CONSULTING/PROG.FEE-INSTALLS	1,200.00	1,200.00
Total for the 12 checks				14,400.00	14,400.00

Account Distributions

Account No.	Account Description	Amount
5037.02	CONSULTING/PROG.FEE-INSTALLS	14,400.00
		14,400.00

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

FIRST CITIZENS BANK - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: FMR - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date	Ven ID	Payee Name \ Vendor Name	Distribution	Check
Acct No.			Override Description	Amount	Amount
10010	07/19/13	FMR	FMR & ASSOCIATES		1,200.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,200.00	
Total for the 1 check				1,200.00	1,200.00

Account Distributions

Account No.	Account Description	Amount
5037.02	CONSULTING/PROG.FEE-INSTALLS	1,200.00
		1,200.00

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: INDEPTH - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79402	05/03/13 5048.09	INDEPTH	INDEPTH UTILITY RESOURCES, LLC CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	10,000.00	10,000.00
79413	05/03/13 5048.09	INDEPTH	INDEPTH UTILITY RESOURCES, LLC CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	10,787.00	10,787.00
79436	05/10/13 5048.09	INDEPTH	INDEPTH UTILITY RESOURCES, LLC CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	11,500.00	11,500.00
79447	05/10/13 5048.09	INDEPTH	INDEPTH UTILITY RESOURCES, LLC CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	11,418.52	11,418.52
79458	05/17/13 5048.09	INDEPTH	INDEPTH UTILITY RESOURCES, LLC CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	9,000.00	9,000.00
79460	05/17/13 5048.09	INDEPTH	INDEPTH UTILITY RESOURCES, LLC CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	9,396.94	9,396.94
79514	05/24/13 2100	INDEPTH	INDEPTH UTILITY RESOURCES, LLC Accounts payable	Void	Void
79516	05/24/13 2100	INDEPTH	INDEPTH UTILITY RESOURCES, LLC Accounts payable	Void	Void
79542	05/31/13 5048.09	INDEPTH	INDEPTH UTILITY RESOURCES, LLC CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	6,700.00	6,700.00
79544	05/31/13 5048.09	INDEPTH	INDEPTH UTILITY RESOURCES, LLC CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	6,724.68	6,724.68
79597	06/07/13 5048.01	INDEPTH	INDEPTH UTILITY RESOURCES, LLC CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,565.06	1,565.06
79605	06/07/13 2100	INDEPTH	INDEPTH UTILITY RESOURCES, LLC Accounts payable	Void	Void
79607	06/07/13 2100	INDEPTH	INDEPTH UTILITY RESOURCES, LLC Accounts payable	Void	Void
79608	06/07/13 2100	INDEPTH	INDEPTH UTILITY RESOURCES, LLC Accounts payable	Void	Void
79637	06/14/13 5048.09	INDEPTH	INDEPTH UTILITY RESOURCES, LLC CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	9,597.38	9,597.38
79657	06/21/13 2100	INDEPTH	INDEPTH UTILITY RESOURCES, LLC Accounts payable	Void	Void
79663	06/21/13 2100	INDEPTH	INDEPTH UTILITY RESOURCES, LLC Accounts payable	Void	Void
79697	06/28/13 2100	INDEPTH	INDEPTH UTILITY RESOURCES, LLC Accounts payable	Void	Void
79705	06/28/13 2100	INDEPTH	INDEPTH UTILITY RESOURCES, LLC Accounts payable	Void	Void
79707	06/28/13 2100	INDEPTH	INDEPTH UTILITY RESOURCES, LLC Accounts payable	Void	Void

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: LYNN - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date	Ven ID	Payee Name \ Vendor Name	Distribution	Check
Acct No.			Override Description	Amount	Amount
79407	05/03/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79440	05/10/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79483	05/17/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79534	05/24/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79564	05/31/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79600	06/07/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79639	06/14/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79658	06/21/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79699	06/28/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79730	07/05/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79762	07/12/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
79785	07/26/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
Total for the 12 checks				12,000.00	12,000.00

Account Distributions

Account No.	Account Description	Amount
5037.02	CONSULTING/PROG.FEE-INSTALLS	12,000.00
		12,000.00

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

FIRST CITIZENS BANK - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: LYNN - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date	Ven ID	Payee Name \ Vendor Name	Distribution	Check
Acct No.			Override Description	Amount	Amount
10012	07/19/13	LYNN	ERIC JUSTIN LYNN		1,000.00
	5037.02		CONSULTING/PROG.FEE-INSTALLS	1,000.00	
Total for the 1 check				1,000.00	1,000.00

Account Distributions

Account No.	Account Description	Amount
5037.02	CONSULTING/PROG.FEE-INSTALLS	1,000.00
		1,000.00

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: MACS - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79408	05/03/13 5048.01	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	173.24	173.24
79415	05/03/13 5048.09	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	6,978.00	6,978.00
79441	05/10/13 5048.09	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	3,019.80	3,019.80
79459	05/17/13 5048.09	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	3,691.59	3,691.59
79515	05/24/13 5048.01	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	173.24	173.24
79517	05/24/13 5048.09	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	4,143.69	4,143.69
79543	05/31/13 5048.01	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	Void	Void
79545	05/31/13 5048.09	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	4,513.84	4,513.84
79601	06/07/13 5048.09	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	3,314.97	3,314.97
79640	06/14/13 5048.01	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	142.13	142.13
79646	06/14/13 5048.09	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	2,928.13	2,928.13
79659	06/21/13 5048.09	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	2,915.24	2,915.24
79700	06/28/13 5048.09	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	4,230.38	4,230.38
79731	07/05/13 5048.09	MACS	MID-ATLANTIC CABLE SOLUTIONS, INC. CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	5,079.77	5,079.77
Total for the 14 checks				41,304.02	41,304.02

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: MACS - Payee Name: All - By Date - AP Pmt Distribution

Account Distributions

<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>
5048.01	CONTRACT LABOR - INS EXP - NEWPO	488.61
5048.09	CONTRACT LABOR - INS EXP - WILMI	40,815.41
		<u>41,304.02</u>

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: MFUL - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79409	05/03/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	3,000.00	3,000.00
		Memo:DOB 1/4/65			
79416	05/03/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	2,969.75	2,969.75
		Memo:DOB 1/4/65			
79442	05/10/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	3,050.00	3,000.00
	5068.04		FAILED QC - DROP CREW/TIME WARNER CHARGE	(50.00)	
		Memo:DOB 1/4/65			
79448	05/10/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	3,067.55	3,067.55
		Memo:DOB 1/4/65			
79484	05/17/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	4,700.00	4,700.00
		Memo:DOB 1/4/65			
79489	05/17/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	5,049.80	5,049.80
		Memo:DOB 1/4/65			
79490	05/17/13 5048.09	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	300.00	300.00
		Memo:DOB 1/4/65			
79535	05/24/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	3,000.00	3,000.00
		Memo:DOB 1/4/65			
79539	05/24/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	2,838.20	2,838.20
		Memo:DOB 1/4/65			
79565	05/31/13 5048.01	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	Void	Void
		Memo:DOB 1/4/65			
79568	05/31/13 5048.09	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	1,068.38	1,068.38
		Memo:DOB 1/4/65			

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: MFUL - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79569	05/31/13 5048.04	MFUL	MARK FULCHER		5,500.00
	5068.04		CONTRACT LABOR - INS EXP - NEWPORT DROPS	5,550.00	
			FAILED QC - DROP CREW/TIME WARNER CHARGE	(50.00)	
		Memo:DOB 1/4/65			
79570	05/31/13 5048.04	MFUL	MARK FULCHER		5,513.61
			CONTRACT LABOR - INS EXP - NEWPORT DROPS	5,513.61	
		Memo:DOB 1/4/65			
79572	05/31/13 5048.01	MFUL	MARK FULCHER		862.00
			CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	862.00	
		Memo:DOB 1/4/65			
79602	06/07/13 5048.04	MFUL	MARK FULCHER		2,400.00
	5068.04		CONTRACT LABOR - INS EXP - NEWPORT DROPS	2,550.00	
			FAILED QC - DROP CREW/TIME WARNER CHARGE	(150.00)	
		Memo:DOB 1/4/65			
79606	06/07/13 5048.04	MFUL	MARK FULCHER		2,455.18
			CONTRACT LABOR - INS EXP - NEWPORT DROPS	2,455.18	
		Memo:DOB 1/4/65			
79622	06/11/13 5048.01	MFUL	MARK FULCHER		69.30
			CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	69.30	
		Memo:DOB 1/4/65			
79647	06/14/13 5048.04	MFUL	MARK FULCHER		3,000.00
	5068.04		CONTRACT LABOR - INS EXP - NEWPORT DROPS	3,150.00	
			FAILED QC - DROP CREW/TIME WARNER CHARGE	(150.00)	
		Memo:DOB 1/4/65			
79648	06/14/13 5048.04	MFUL	MARK FULCHER		3,583.30
			CONTRACT LABOR - INS EXP - NEWPORT DROPS	3,583.30	
		Memo:DOB 1/4/65			
79660	06/21/13 5048.04	MFUL	MARK FULCHER		Void
			CONTRACT LABOR - INS EXP - NEWPORT DROPS	Void	
		Memo:DOB 1/4/65			
79664	06/21/13 5048.04	MFUL	MARK FULCHER		Void
			CONTRACT LABOR - INS EXP - NEWPORT DROPS	Void	
		Memo:DOB 1/4/65			
79665	06/21/13 5048.01	MFUL	MARK FULCHER		1,551.69
			CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,551.69	
		Memo:DOB 1/4/65			

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: MFUL - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79677	06/21/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	2,400.00	2,400.00
		Memo: DOB 1/4/65			
79678	06/21/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	5,273.45	5,273.45
		Memo: DOB 1/4/65			
79701	06/28/13 5048.09	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	681.00	681.00
		Memo: DOB 1/4/65			
79706	06/28/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	4,500.00	4,500.00
		Memo: DOB 1/4/65			
79708	06/28/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	4,685.15	4,685.15
		Memo: DOB 1/4/65			
79732	07/05/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	6,050.00	6,000.00
	5068.04		FAILED QC - DROP CREW/TIME WARNER CHARGE	(50.00)	
		Memo: DOB 1/4/65			
79737	07/05/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	5,569.00	5,569.00
		Memo: DOB 1/4/65			
79740	07/05/13 5048.09	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	3,078.33	3,078.33
		Memo: DOB 1/4/65			
79763	07/12/13 5048.01	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	350.00	350.00
		Memo: DOB 1/4/65			
79764	07/12/13 5048.09	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	903.00	903.00
		Memo: DOB 1/4/65			
79765	07/12/13 5048.04	MFUL	MARK FULCHER CONTRACT LABOR - INS EXP - NEWPORT DROPS	7,513.05	7,463.05
	5068.04		FAILED QC - DROP CREW/TIME WARNER CHARGE	(50.00)	
		Memo: DOB 1/4/65			

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: MFUL - Payee Name: All - By Date - AP Pmt Distribution

79786	07/26/13	MFUL	MARK FULCHER		5,000.00
	5048.04		CONTRACT LABOR - INS EXP - NEWPORT DROPS	5,000.00	
		Memo:DOB 1/4/65			
Total for the 34 checks				99,831.74	99,831.74

Account Distributions

Account No.	Account Description	Amount
5048.01	CONTRACT LABOR - INS EXP - NEWPO	2,832.99
5048.04	CONTRACT LABOR - INS EXP - NEWPO	91,468.04
5048.09	CONTRACT LABOR - INS EXP - WILMI	6,030.71
5068.04	FAILED QC - DROP CREW/TIME WARN	(500.00)
		99,831.74

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

FIRST CITIZENS BANK - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: MFUL - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date	Ven ID	Payee Name \ Vendor Name	Distribution	Check
Acct No.			Override Description	Amount	Amount
10013	07/19/13	MFUL	MARK FULCHER		6,710.15
	5048.04		CONTRACT LABOR - INS EXP - NEW	6,710.15	
		Memo:DOB 1/4/65			
10016	07/26/13	MFUL	MARK FULCHER		4,954.10
	5048.04		CONTRACT LABOR - INS EXP - NEW	4,954.10	
		Memo:DOB 1/4/65			
Total for the 2 checks				11,664.25	11,664.25

Account Distributions

Account No.	Account Description	Amount
5048.04	CONTRACT LABOR - INS EXP - NEWPO	11,664.25
		11,664.25

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: POLLITT - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79410	05/03/13 5048.01	POLLITT	JASON LYNN POLLITT CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	258.55	258.55
79443	05/10/13 5048.01	POLLITT	JASON LYNN POLLITT CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,058.00	1,058.00
79486	05/17/13 5048.09	POLLITT	JASON LYNN POLLITT CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	2,240.00	2,240.00
79536	05/24/13 5048.01	POLLITT	JASON LYNN POLLITT CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,000.40	1,000.40
79573	05/31/13 5048.01	POLLITT	JASON LYNN POLLITT CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	655.00	655.00
79641	06/14/13 5048.01 5048.09	POLLITT	JASON LYNN POLLITT CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC CONTRACT LABOR - INS EXP - WILMINGTON CONST/SPL	984.00 600.00	1,584.00
79702	06/28/13 2100	POLLITT	JASON LYNN POLLITT Accounts payable	Void	Void
79733	07/05/13 5048.01	POLLITT	JASON LYNN POLLITT CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	Void	Void
Total for the 8 checks				6,795.95	6,795.95

Account Distributions

Account No.	Account Description	Amount
2100	Accounts payable	0.00
5048.01	CONTRACT LABOR - INS EXP - NEWPO	3,955.95
5048.09	CONTRACT LABOR - INS EXP - WILMI	2,840.00
		6,795.95

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: SKIPS - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
79411	05/03/13 5037.14	SKIPS	SKIPNSON, INC. CONSULTING/PROG.FEES - STAFF	2,250.00	2,250.00
79444	05/10/13 5037.14	SKIPS	SKIPNSON, INC. CONSULTING/PROG.FEES - STAFF	2,250.00	2,250.00
79487	05/17/13 5037.14	SKIPS	SKIPNSON, INC. CONSULTING/PROG.FEES - STAFF	2,250.00	2,250.00
79537	05/24/13 5037.14	SKIPS	SKIPNSON, INC. CONSULTING/PROG.FEES - STAFF	2,250.00	2,250.00
79566	05/31/13 5037.14	SKIPS	SKIPNSON, INC. CONSULTING/PROG.FEES - STAFF	2,250.00	2,250.00
79603	06/07/13 5037.14	SKIPS	SKIPNSON, INC. CONSULTING/PROG.FEES - STAFF	2,250.00	2,250.00
79642	06/14/13 5037.14	SKIPS	SKIPNSON, INC. CONSULTING/PROG.FEES - STAFF	2,250.00	2,250.00
79661	06/21/13 5037.14	SKIPS	SKIPNSON, INC. CONSULTING/PROG.FEES - STAFF	2,250.00	2,250.00
79703	06/28/13 2100	SKIPS	SKIPNSON, INC. Accounts payable	Void	Void
79734	07/05/13 5037.14	SKIPS	SKIPNSON, INC. CONSULTING/PROG.FEES - STAFF	Void	Void
Total for the 10 checks				18,000.00	18,000.00

Account Distributions

Account No.	Account Description	Amount
2100	Accounts payable	0.00
5037.14	CONSULTING/PROG.FEES - STAFF	18,000.00
		18,000.00

Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

FIRST CITIZENS BANK - Distribution Detail - From 05/01/13 To 08/01/13
 Check #: All - Vendor: SKIPS - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
10034	08/01/13 5037.14	SKIPS	SKIPNSON, INC. CONSULTING/PROG.FEES - STAFF	6,750.00	6,750.00
Total for the 1 check				6,750.00	6,750.00

Account Distributions

Account No.	Account Description	Amount
5037.14	CONSULTING/PROG.FEES - STAFF	6,750.00
		6,750.00

Clark Cable Service Inc.
2400 Hwy 24, Newport, NC 28570

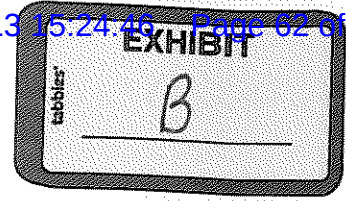
Printed Regular Checks

BB&T - Distribution Detail - From 05/01/13 To 08/01/13
Check #: All - Vendor: WDUDD - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date	Ven ID	Payee Name \ Vendor Name	Distribution	Check
Acct No.			Override Description	Amount	Amount
79412	05/03/13	WDUDD	WILLIAM DUDDING		1,750.00
	5048.01		CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,750.00	
		Memo:NCDL #9957665	DOB 10/2/65 CELL 670-2600		
79445	05/10/13	WDUDD	WILLIAM DUDDING		1,750.00
	5048.01		CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,750.00	
		Memo:NCDL #9957665	DOB 10/2/65 CELL 670-2600		
79488	05/17/13	WDUDD	WILLIAM DUDDING		1,750.00
	5048.01		CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,750.00	
		Memo:NCDL #9957665	DOB 10/2/65 CELL 670-2600		
79538	05/24/13	WDUDD	WILLIAM DUDDING		1,750.00
	5048.01		CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,750.00	
		Memo:NCDL #9957665	DOB 10/2/65 CELL 670-2600		
79567	05/31/13	WDUDD	WILLIAM DUDDING		1,750.00
	5048.01		CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,750.00	
		Memo:NCDL #9957665	DOB 10/2/65 CELL 670-2600		
79604	06/07/13	WDUDD	WILLIAM DUDDING		1,750.00
	5048.01		CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,750.00	
		Memo:NCDL #9957665	DOB 10/2/65 CELL 670-2600		
79644	06/14/13	WDUDD	WILLIAM DUDDING		1,750.00
	5048.01		CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,750.00	
		Memo:NCDL #9957665	DOB 10/2/65 CELL 670-2600		
79662	06/21/13	WDUDD	WILLIAM DUDDING		1,750.00
	5048.01		CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,750.00	
		Memo:NCDL #9957665	DOB 10/2/65 CELL 670-2600		
79704	06/28/13	WDUDD	WILLIAM DUDDING		1,750.00
	5048.01		CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,750.00	
		Memo:NCDL #9957665	DOB 10/2/65 CELL 670-2600		
79735	07/05/13	WDUDD	WILLIAM DUDDING		1,750.00
	5048.01		CONTRACT LABOR - INS EXP - NEWPORT CONST/SPLC	1,750.00	
		Memo:NCDL #9957665	DOB 10/2/65 CELL 670-2600		
Total for the 10 checks				17,500.00	17,500.00

Account Distributions

Account No.	Account Description	Amount
5048.01	CONTRACT LABOR - INS EXP - NEWPO	17,500.00
		17,500.00



Clark Cable Service Inc.
 2400 Hwy 24, Newport, NC 28570

Printed Regular Checks

BB&T - Distribution Detail - From 08/01/12 To 08/01/13
 Check #: All - Vendor: JVCLARK - Payee Name: All - By Date - AP Pmt Distribution

Chk No.	Date Acct No.	Ven ID	Payee Name \ Vendor Name Override Description	Distribution Amount	Check Amount
77725	08/03/12 5125.14	JVCLARK	JAMES V.CLARK RENT - NEWPORT OFFICE		1,000.00
78079	09/28/12 5125.14	JVCLARK	JAMES V.CLARK RENT - NEWPORT OFFICE	1,000.00	1,000.00
78302	10/30/12 5125.14	JVCLARK	JAMES V.CLARK RENT - NEWPORT OFFICE	1,000.00	1,000.00
78538	12/07/12 5125.14	JVCLARK	JAMES V.CLARK RENT - NEWPORT OFFICE	1,000.00	2,000.00
78805	01/25/13 5125.14	JVCLARK	JAMES V.CLARK RENT - NEWPORT OFFICE	2,000.00	1,000.00
78983	02/22/13 5125.14	JVCLARK	JAMES V.CLARK RENT - NEWPORT OFFICE	1,000.00	1,000.00
79165	03/22/13 5125.14	JVCLARK	JAMES V.CLARK RENT - NEWPORT OFFICE	1,000.00	1,000.00
79405	05/03/13 5125.14	JVCLARK	JAMES V.CLARK RENT - NEWPORT OFFICE	1,000.00	1,000.00
79414	05/03/13 5125.14	JVCLARK	JAMES V.CLARK RENT - NEWPORT OFFICE	1,000.00	1,000.00
79599	06/07/13 2100	JVCLARK	JAMES V.CLARK Accounts payable	1,000.00	Void
Total for the 10 checks				Void	
				<u>10,000.00</u>	<u>10,000.00</u>

Account Distributions

Account No.	Account Description	Amount
2100	Accounts payable	0.00
5125.14	RENT - NEWPORT OFFICE	10,000.00
		<u>10,000.00</u>

*James V. Clark - landlord
 216 Clark Lane
 Beaufort, NC 28516
 Father*

**United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division**

In re Clark Cable Services, Inc.
Debtor

Case No. _____
Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Terry V. Clark P.O. Box 448 Newport, NC 28570	Common	100%	Shareholder

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date August 13, 2013

Signature /s/ Terry V. Clark
Terry V. Clark
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of North Carolina - New Bern Division**

In re Clark Cable Services, Inc. Debtor(s) Case No. _____ Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: August 13, 2013

/s/ Terry V. Clark
Terry V. Clark/President
Signer/Title

CLARK CABLE SERVICES, INC.
P.O. BOX 448
NEWPORT, NC 28570

TRAWICK H. STUBBS, JR.
STUBBS & PERDUE, P.A.
PO BOX 1654
NEW BERN, NC 28563

SECURITIES & EXCHANGE COM
OFFICE OF REORGANIZATION
950 E PACES FERRY RD NE 900
ATLANTA, GA 30326-1382

SECRETARY OF TREASURY
ATTN: MANAGING AGENT
1500 PENNSYLVANIA AVE NW
WASHINGTON, DC 20220

NC DEPT OF REVENUE
ATTN: MANAGING AGENT
PO BOX 1168
RALEIGH, NC 27602

EMPLOYMENT SECURITY COM.
ATTN: MANAGING AGENT
PO BOX 26504
RALEIGH, NC 27611-6504

UNITED STATES ATTORNEY
310 NEW BERN AVENUE
FEDERAL BLDG SUITE 800
RALEIGH, NC 27601-1461

INTERNAL REVENUE SERVICE
ATTN: MANAGING AGENT
PO BOX 7346
PHILADELPHIA, PA 19101-7346

IRS
ALAMANCE BLDG MAIL STOP 24
4905 KOGER BLVD
GREENSBORO, NC 27407-2734

ADVANCED OFFICE SOLUTIONS
ATTN: MANAGER OR AGENT
PO BOX 815
SWANSBORO, NC 28584

ALL-AMERICAN PEST CONTROL
ATTN: MANAGER OR AGENT
208-A JACOB DRIVE
MOREHEAD CITY, NC 28557

ALLY
ATTN: MANAGER OR AGENT
P.O. BOX 8132
COCKEYSVILLE, MD 21030

BB&T
ATTN: JACK R. HAYES
PO BOX 1847
WILSON, NC 27894-1847

BERKELEY MID ATLANTIC GROUP
ATTN: MANAGER OR AGENT
4820 LAKE BROOK DR., #300
GLEN ALLEN, VA 23060

BRAY TRAILERS, INC.
ATTN: MANAGER OR AGENT
1770 HIGHWAY 58 NORTH
SWANSBORO, NC 28584

CINTAS CORPORATION
ATTN: MANAGER OR AGENT
104 GRANDE AVENUE
GREENVILLE, NC 27834

JAMES V. CLARK
216 CLARK LANE
BEAUFORT, NC 28516

TERRY V. CLARK
P.O. BOX 448
NEWPORT, NC 28570

DITCH WITCH OF NC, INC.
ATTN: MANAGER OR AGENT
329 US HWY 70 EAST
GARNER, NC 27529

WILLIAM JOSEPH DUDDING JR.
206 SOUTH MAIN STREET
COVE CITY, NC 28523

DWAYNE FRITZINGER
P.O. BOX 64
MOREHEAD CITY, NC 28557

HD SUPPLY UTILITIES LTD.
ATTN: MANAGER OR AGENT
P.O. BOX 4851
ORLANDO, FL 32802

TIMMY T. HUMPHREY
4419 LAURADALE DRIVE
PINK HILL, NC 28572

INDEPTH UTILITY RESOURCES, LL
ATTN: MANAGER OR AGENT
250 HARRISON CREEK ROAD
ROCKY POINT, NC 28457

JPMORGAN CHASE BANK
ATTN: MANAGER OR AGENT
P.O. BOX 901098
FORT WORTH, TX 76101

KITRELL AUTO PARTS
ATTN: MANAGER OR AGENT
4106 ARENDELL STREET
MOREHEAD CITY, NC 28557

MID-ATLANTIC CABLE
ATTN: MANAGER OR AGENT
877 GARNERS CHAPEL CHURCH
MOUNT OLIVE, NC 28365

ONSITE FLEET SERVICES, INC.
ATTN: MANAGER OR AGENT
2393 BUD LIPSCOMB ROAD
WILLOW SPRING, NC 27592

JASON LYNN POLLITT
416 CICERO RIGGS RD
COVE CITY, NC 28523

PROGRESSIVE SOUTHEASTERN
ATTN: MANAGER OR AGENT
P.O. BOX 105428
ATLANTA, GA 30348-5428

QUALITY INN OF WILMINGTON
ATTN: MANAGER OR AGENT
4926 MARKET STREET
WILMINGTON, NC 28405

STAPLES
ATTN: MANAGER OR AGENT
P.O. BOX 183174
COLUMBUS, OH 43218-3174

SUDDENLINK
ATTN: MANAGER OR AGENT
2120 WEST ARLINGTON BLVD.
GREENVILLE, NC 27858

TERRY AND M. PAIGE CLARK
505 KYERS COVE LANE
BEAUFORT, NC 28516

TIME WARNER CABLE
ATTN: MANAGER OR AGENT
3140 WEST ARROWOOD RD.
CHARLOTTE, NC 28273

WASTE INDUSTRIES INC.
ATTN: MANAGER OR AGENT
PO BOX 580027
CHARLOTTE, NC 28258-0027

WELLS FARGO DEALER SVC.
ATTN: MGR, OFFICER OR AGT
P.O. BOX 3000
WINTERVILLE, NC 28590

WELLS FARGO FINANCIAL CAPITAL
ATTN: MGR, AGT, OR OFFICER
P.O. BOX 7777
SAN FRANCISCO, CA 94120-7777

WELLS FARGO FINANCIAL LEAS
ATTN: MGR, AGT, OR OFFICER
P.O. BOX 6434
CAROL STREAM, IL 60197-6434

WILLIAMS ELECTRIC COMPANY, INC.
ATTN: MANAGER OR AGENT
P.O. BOX 236
BEAUFORT, NC 28516

WYATT W WEBER, INC.
ATTN: MANAGER OR AGENT
358 BURNCOAT ROAD
PINK HILL, NC 28572