

CONSENT TO ACTION WITHOUT MEETING
BY THE BOARD OF DIRECTORS OF
THE CREATIVE NETWORK STUDIOS, INC.

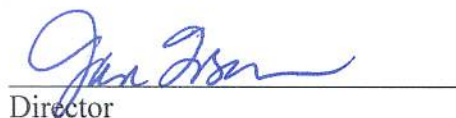
WE, the undersigned, being all of the directors of The Creative Network Studios, Inc. ("the Corporation") hereby act without meeting as follows:

RESOLVED, that the appropriate officers of the Corporation be and they hereby are directed to file a petition on behalf of the Corporation pursuant to Chapter 11 of Title 11 in the United States Bankruptcy Court for the Western District of North Carolina.

DATED this the 2nd of January, 2010.



Director



Director

Document Page 2 of 28
The Creative Network Studios, I
4202 Barringer Drive
Charlotte, NC 28217

Richard M. Mitchell
Mitchell & Culp PLLC
1001 Morehead Square Drive, Ste
Charlotte, NC 28203

City County Tax Coll.
Collection Division
P.O. Box 31637
Charlotte, NC 28281

I.R.S.
P.O. Box 21126
Philadelphia, PA 19114

NC Dept. of Revenue
Bankruptcy Unit
P.O. Box 1168
Raleigh, NC 27602-1168

US Attorney's Office
227 W. Trade St.
17th Floor
Charlotte, NC 28202

US Bankruptcy Adm.
John Bramlett
402 W. Trade Street
Room 200
Charlotte, NC 28202-1669

Allman, Caren
317 Stonecrest Dr.
Dewitt, NY 13214

American Express
FIA Card Services
P.O. Box 15019
Wilmington, DE 19886-5019

Bank of America
c/o Zwicker & Asso.
80 Minuteman Rd.
Andover, MA 01810-1008

Bank of America
P.O. Box 15019
Wilmington, DE 19886-5019

NC Dept. of Revenue
P.O. Box 1168
Raleigh, NC 27602-1168

Billings, Michelle
124 Herndon Farm Rd.
Kings Mt., NC 28086

BP Oil
P.O. Box 15325
Wilmington, DE 19886-5325

Capital One
Unt. Recovery Systems
P.O. Box 722929
Houston, TX 77272-2929

Chase Visa
P.O. Box 15153
Wilmington, DE 19886-5153

Chevron
P.O. Box 530950
Atlanta, GA 30353-0950

Cleveland County Tax Col.
P.O. Box 370
Shelby, NC 28151-0370

David T. Simpson
Gerdes, Mason
P.O. Box 30068
Suite 110, 216 N. McDowell St.
Charlotte, NC 28230

Discover Card
P.O. Box 71084
Charlotte, NC 28272-1084

Exxon Mobile
Processing Center
Des Moines, IA 50361-0001

HL Filmworks
605 Lelant Ct.
Las Vegas, NV 89178

Home Depot
Pro Consulting
P.O. Box 66768
Houston, TX 77266-6768

Internal Revenue Service
P.O. Box 21126
Philadelphia, PA 19114-0326

Internal Revenue Service
Cincinnati, OH 45999-0039

Ison, Charles & Jan
124 Herndon Farm Rd.
Kings Mt., NC 28086

Ison, HC
2917 Cypress St.
Portsmouth, OH 45662

Ison, Jan
124 Herndon Farm Rd.
Kings Mt., NC 28086

J. Mark Heavner
301 S. York Street
P.O. Box 488
Gastonia, NC 28053-0488

J. Morri's Williams, CPA
1200 E. Morehead St.
Charlotte, NC 28204

Killer Tracks
Commercial Collectors
P.O. Box 337
Montrose, MN 55363

Konica Copier
c/o Warren & Assoc.
393 VanDyke Ave.
Sterling Heights, MI 48313

Land, Maggie
12500 Cardinal Pt. Rd.
Charlotte, NC 28269-5110

N.C. Dept. of Revenue
Income Tax Ext.
P.O. Box 25000
Raleigh, NC 27640-0520

NC Employment Security Comm.
P.O. Box 25903
Raleigh, NC 27611-5903

Nuvoxx
Two North Main St.
Greenville, NC 29601-2719

Office Depot
P.O. Box 88040
Chicago, IL 60680-1040

Piedmont Fire Prot.
8130 Larhaven Rd.
Charlotte, NC 28216

Sam's Club
P.O. Box 530981
Atlanta, GA 3353-0981

Sam's Club
c/o GE Money
P.O. Box 36960
Canton, OH 44735

SMI Properties
5239-Z Max Blvd.
Harrisburg, NC 28075

Tantrum Pictures
127 W. Jackson Avenue
Ste. 201
Knoxville, TN 37902

Torlone, Gretna
4751 Gulf Shore Blvd, #504
Naples, FL 34103

US Airways MC
Card Services
P.O. Box 13337
Philadelphia, PA 19101-3337

US Airways Visa
Bank of America
P.O. Box 15019
Wilmington, DE 19886-5019

Waste Management
Allied Interstate
31229 Cedar Valley Dr.
Westlake Village, CA 91362

Wheeler, Nathan
706 Sharview Circle #1335
Charlotte, NC 28217

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re: The Creative Network Studios, Inc.
Debtor

Case No. _____
Chapter 11

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s), or debtor's attorney if applicable, do hereby certify under penalty of perjury that the attached Master Mailing List of creditors, consisting of **6** sheet(s) is complete, correct and consistent with the debtor's schedules pursuant to Local Bankruptcy Rules and I/we assume all responsibility for errors and omissions.

Dated: 1/22/2010

Signed: s/ Janice M. Ison
Janice M. Ison

Signed: _____
Richard M. Mitchell
Attorney for Debtor(s)
Bar no.: **3034**
Mitchell & Culp PLLC
1001 Morehead Square Drive, Ste. 330
Charlotte, NC 28203
Telephone No.: **(704) 333-0630**
Fax No.: **(704) 333-4975**
E-mail address:

**United States Bankruptcy Court
Western District of North Carolina
Charlotte Division**

Voluntary Petition

| | |
|---|---|
| Name of Debtor (if individual, enter Last, First, Middle): The Creative Network Studios, 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) No./Complete EIN(if more than one, state all): 56-1730551 | 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. & Street, City, and State): 4202 Barringer Drive Charlotte, NC | Street Address of Joint Debtor (No. & Street, City, and State): |
| ZIP CODE 28217 | ZIP CODE |
| County of Residence or of the Principal Place of Business: Mecklenburg | County of Residence or of the Principal Place of Business: |
| Mailing Address of Debtor (if different from street address): 4202 Barringer Drive Charlotte, NC | Mailing Address of Joint Debtor (if different from street address): |
| ZIP CODE 28217 | ZIP CODE |

Location of Principal Assets of Business Debtor (if different from street address above):
124 Herndon Farm Rd., Kings Mt., NC and 4202 Barringer Dr., Charlotte, NC 28086 and

ZIP CODE **28217**

| | | |
|--|--|--|
| 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.) <hr style="width: 100px; margin-left: 0;"/> | 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 <hr style="width: 100%; margin-left: 0;"/> 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.) | 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 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 type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" 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 \$2,190,000. <hr style="border-top: 1px dashed black;"/> 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 type="checkbox"/> \$500,001 to \$1 million <input checked="" 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 \$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 | |

| | |
|---|---|
| Voluntary Petition <i>(This page must be completed and filed in every case)</i> | Document Page 10 of 28 Name of Debtor(s): The Creative Network Studios, Inc. |
|---|---|

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 have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p>X Not Applicable</p> <p>_____ Signature of Attorney for Debtor(s)</p> <p>_____ Date</p> |
|---|--|

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 in 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)).

| | |
|---|---|
| Voluntary Petition <i>(This page must be completed and filed in every case)</i> | Document Page 11 of 28 Name of Debtor(s): The Creative Network Studios, Inc. |
|---|---|

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

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).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

Not Applicable

 Signature of Debtor

Not Applicable

 Signature of Joint Debtor

 Telephone Number (If not represented by attorney)

 Date

Signature of a Foreign Representative

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.

(Check only **one** box.)

I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached.

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

Not Applicable

 (Signature of Foreign Representative)

 (Printed Name of Foreign Representative)

 Date

Signature of Attorney

 Signature of Attorney for Debtor(s)

Richard M. Mitchell Bar No. 3034

 Printed Name of Attorney for Debtor(s) / Bar No.

Mitchell & Culp PLLC

 Firm Name

1001 Morehead Square Drive, Ste. 330 Charlotte, NC 28203

 Address

(704) 333-0630 **(704) 333-4975**

 Telephone Number

1/22/2010

 Date

*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.

Signature of Non-Attorney Petition Preparer

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.

Not Applicable

 Printed Name and title, if any, of Bankruptcy Petition Preparer

 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.)

 Address

Signature of Debtor (Corporation/Partnership)

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.

The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.

s/ Janice M. Ison

 Signature of Authorized Individual

Janice M. Ison

 Printed Name of Authorized Individual

President

 Title of Authorized Individual

1/22/2010

 Date

Not Applicable

 Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.

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.

If more than one person prepared this document, attach to the appropriate official form for each person.

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.

**United States Bankruptcy Court
Western District of North Carolina
Charlotte Division**

In re The Creative Network Studios, Inc., Case No. _____
Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

| (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> |
| Bank of America P.O. Box 15019 Wilmington, DE 19886-5019 | | Trade | | \$15,526.47 |
| HL Filmworks 605 Lelant Ct. Las Vegas, NV 89178 | Haydon Lane 310-435-4509 HL Filmworks 605 Lelant Ct. Las Vegas, NV 89178 | Trade | | \$14,000.00 |
| Wheeler, Nathan 706 Sharview Circle #1335 Charlotte, NC 28217 | | Wage Claim | | \$21,268.92 |
| US Airways MC Card Services P.O. Box 13337 Philadelphia, PA 19101-3337 | Heidi 866-456-0706 US Airways MC Card Services P.O. Box 13337 Philadelphia, PA 19101-3337 | Credit Card | | \$10,570.14 |
| American Express FIA Card Services P.O. Box 15019 Wilmington, DE 19886-5019 | Account Receivable 866-852-8644 x 12349 American Express FIA Card Services P.O. Box 15019 Wilmington, DE 19886-5019 | Credit Card | | \$8,383.88 |
| Billings, Michelle 124 Herndon Farm Rd. Kings Mt., NC 28086 | | Wage Claim | | \$14,431.39 |

In re The Creative Network Studios, Inc., Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

| (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> |
| Chase Visa P.O. Box 15153 Wilmington, DE 19886-5153 | Andrew or Mike 866-252-5776 Chase Visa P.O. Box 15153 Wilmington, DE 19886-5153 | Credit Crad | | \$8,156.88 |
| Discover Card P.O. Box 71084 Charlotte, NC 28272-1084 | Anthony Juliano 623-643-2544 Discover Card P.O. Box 71084 Charlotte, NC 28272-1084 | Credit Card | | \$8,156.88 |
| US Airways Visa Bank of America P.O. Box 15019 Wilmington, DE 19886-5019 | Genean 866-456-0695 x 58094 US Airways Visa Bank of America P.O. Box 15019 Wilmington, DE 19886-5019 | Credit Card | | \$10,932.20 |
| Cleveland County Tax Col. P.O. Box 370 Shelby, NC 28151-0370 | Kimberly 704-476-3089 Cleveland County Tax Col. P.O. Box 370 Shelby, NC 28151-0370 | Property Tax | | \$7,965.56 |
| J. Morri's Williams, CPA 1200 E. Morehead St. Charlotte, NC 28204 | | | | \$6,040.00 |
| Killer Tracks Commercial Collectors P.O. Box 337 Montrose, MN 55363 | Eileen Neumann 800-328-0793 Killer Tracks Commercial Collectors P.O. Box 337 Montrose, MN 55363 | Trade | | \$5,607.00 |

In re The Creative Network Studios, Inc., Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

| (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> |
| Land, Maggie 12500 Cardinal Pt. Rd. Charlotte, NC 28269-5110 | | Wage Claim | | \$4,959.38 |
| Allman, Caren 317 Stonecrest Dr. Dewitt, NY 13214 | | Wage Claim | | \$4,417.97 |
| Cleveland County Tax Col. P.O. Box 370 Shelby, NC 28151-0370 | | | | \$2,960.76 |
| Sam's Club P.O. Box 530981 Atlanta, GA 3353-0981 | | | | \$2,781.85 |
| Capital One Unt. Recovery Systems P.O. Box 722929 Houston, TX 77272-2929 | Rickie Billy 888-593-8403 Capital One Unt. Recovery Systems P.O. Box 722929 Houston, TX 77272-2929 | Credit Card | | \$6,631.87 |
| Exxon Mobile Processing Center Des Moines, IA 50361-0001 | | | | \$2,429.38 |

In re The Creative Network Studios, Inc., Case No. _____
Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

| (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> |
|--|---|--|--|---|
| Konica Copier c/o Warren & Assoc. 393 VanDyke Ave. Sterling Heights, MI 48313 | | | | \$2,000.00 |
| N.C. Dept. of Revenue Income Tax Ext. P.O. Box 25000 Raleigh, NC 27640-0520 | | | | \$1,480.00 |

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

I, Janice M. Ison, 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: 1/22/2010

Signature: s/ Janice M. Ison

Janice M. Ison, President
(Print Name and Title)

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.

B6F (Official Form 6F) (12/07)

In re The Creative Network Studios, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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 <i>(See instructions above.)</i> | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | Wage Claim | | | | 4,417.97 |
| Allman, Caren 317 Stonecrest Dr. Dewitt, NY 13214 | | | | | | |
| ACCOUNT NO.2530 | | | | | | 8,383.88 |
| American Express FIA Card Services P.O. Box 15019 Wilmington, DE 19886-5019 | | | | | | |
| ACCOUNT NO.6987 | | | | | | 15,526.47 |
| Bank of America P.O. Box 15019 Wilmington, DE 19886-5019 | | | | | | |
| ACCOUNT NO.2838 | | | | | | NPO |
| Bank of America c/o Zwicker & Asso. 80 Minuteman Rd. Andover, MA 01810-1008 | | | | | | |
| ACCOUNT NO. | | Wage Claim | | | | 14,431.39 |
| Billings, Michelle 124 Herndon Farm Rd. Kings Mt., NC 28086 | | | | | | |

8 Continuation sheets attached

Subtotal > \$ **42,759.71**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re The Creative Network Studios, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO.9827 BP Oil P.O. Box 15325 Wilmington, DE 19886-5325 | | | | | | 637.79 |
| ACCOUNT NO.7115 Capital One Unt. Recovery Systems P.O. Box 722929 Houston, TX 77272-2929 | | | | | | 6,631.87 |
| ACCOUNT NO.7168 Chase Visa P.O. Box 15153 Wilmington, DE 19886-5153 | | | | | | 8,156.88 |
| ACCOUNT NO.7552 Chevron P.O. Box 530950 Atlanta, GA 30353-0950 | | | | | | 605.66 |
| ACCOUNT NO.1288 Cleveland County Tax Col. P.O. Box 370 Shelby, NC 28151-0370 | | | | | | 2,960.76 |

Sheet no. 1 of 8 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | | |
|------------|----|------------------|
| Subtotal > | \$ | 18,992.66 |
| Total > | \$ | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re The Creative Network Studios, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|------------|--------------|----------|--------------------|
| ACCOUNT NO.0539 Cleveland County Tax Col. P.O. Box 370 Shelby, NC 28151-0370 | | | | | | 7,965.56 |
| ACCOUNT NO. David T. Simpson Gerdes, Mason P.O. Box 30068 Suite 110, 216 N. McDowell St. Charlotte, NC 28230 | | | | | | NPO |
| ACCOUNT NO.5847 Discover Card P.O. Box 71084 Charlotte, NC 28272-1084 | | | | | | 8,156.88 |
| ACCOUNT NO.7191 Exxon Mobile Processing Center Des Moines, IA 50361-0001 | | | | | | 2,429.38 |
| ACCOUNT NO. HL Filmworks 605 Lelant Ct. Las Vegas, NV 89178 | | | | | | 14,000.00 |

Sheet no. 2 of 8 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 32,551.82 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re The Creative Network Studios, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO.4697 Home Depot Pro Consulting P.O. Box 66768 Houston, TX 77266-6768 | | | | | | 1,461.94 |
| ACCOUNT NO. Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114-0326 | | | | | | NPO |
| ACCOUNT NO.0551 Internal Revenue Service Cincinnati, OH 45999-0039 | | | | | | 975.18 |
| ACCOUNT NO. Ison, Charles & Jan 124 Herndon Farm Rd. Kings Mt., NC 28086 | | | | | | INSIDER |
| ACCOUNT NO. Ison, HC 2917 Cypress St. Portsmouth, OH 45662 | | | | | | INSIDER |

Sheet no. 3 of 8 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | | |
|------------|----|----------|
| Subtotal > | \$ | 2,437.12 |
| Total > | \$ | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re The Creative Network Studios, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | INSIDER |
| Ison, HC 2917 Cypress St. Portsmouth, OH 45662 | | | | | | |
| ACCOUNT NO. | | | | | | INSIDER |
| Ison, Jan 124 Herndon Farm Rd. Kings Mt., NC 28086 | | Wage Claim | | | | |
| ACCOUNT NO. | | | | | | NPO |
| J. Mark Heavner 301 S. York Street P.O. Box 488 Gastonia, NC 28053-0488 | | | | | | |
| ACCOUNT NO. | | | | | | 6,040.00 |
| J. Morri's Williams, CPA 1200 E. Morehead St. Charlotte, NC 28204 | | | | | | |
| ACCOUNT NO. 1392 | | | | | | 5,607.00 |
| Killer Tracks Commercial Collectors P.O. Box 337 Montrose, MN 55363 | | | | | | |

Sheet no. 4 of 8 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | | |
|------------|----|------------------|
| Subtotal > | \$ | 11,647.00 |
| Total > | \$ | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re The Creative Network Studios, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO.9641 Konica Copier c/o Warren & Assoc. 393 VanDyke Ave. Sterling Heights, MI 48313 | | | | | | 2,000.00 |
| ACCOUNT NO. Land, Maggie 12500 Cardinal Pt. Rd. Charlotte, NC 28269-5110 | | Wage Claim | | | | 4,959.38 |
| ACCOUNT NO.0551 N.C. Dept. of Revenue Income Tax Ext. P.O. Box 25000 Raleigh, NC 27640-0520 | | | | | | 1,480.00 |
| ACCOUNT NO. NC Dept. of Revenue P.O. Box 1168 Raleigh, NC 27602-1168 | | | | | | NPO |
| ACCOUNT NO. NC Employment Security Comm. P.O. Box 25903 Raleigh, NC 27611-5903 | | | | | | NPO |

Sheet no. 5 of 8 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | | |
|------------|----|-----------------|
| Subtotal > | \$ | 8,439.38 |
| Total > | \$ | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re The Creative Network Studios, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO.1075 Nuvoxx Two North Main St. Greenville, NC 29601-2719 | | | | | | 1,178.22 |
| ACCOUNT NO.7795 Office Depot P.O. Box 88040 Chicago, IL 60680-1040 | | | | | | 681.02 |
| ACCOUNT NO.9272 Piedmont Fire Prot. 8130 Larhaven Rd. Charlotte, NC 28216 | | | | | | 233.50 |
| ACCOUNT NO.9820 Sam's Club P.O. Box 530981 Atlanta, GA 3353-0981 | | | | | | 2,781.85 |
| ACCOUNT NO.9820 Sam's Club c/o GE Money P.O. Box 36960 Canton, OH 44735 | | | | | | NPO |

Sheet no. 6 of 8 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | | |
|------------|----|----------|
| Subtotal > | \$ | 4,874.59 |
| Total > | \$ | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re The Creative Network Studios, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|---|------------|--------------|----------|--------------------|
| ACCOUNT NO.E003 SMI Properties 5239-Z Max Blvd. Harrisburg, NC 28075 | | | | | | 1,230.84 |
| ACCOUNT NO. Tantrum Pictures 127 W. Jackson Avenue Ste. 201 Knoxville, TN 37902 | | | | | | NPO |
| ACCOUNT NO. Torlone, Gretna 4751 Gulf Shore Blvd, #504 Naples, FL 34103 | | | | | | INSIDER |
| ACCOUNT NO. Torlone, Gretna 4751 Gulf Shore Blvd, #504 Naples, FL 34103 | | | | | | INSIDER |
| ACCOUNT NO.9964 &1446 US Airways MC Card Services P.O. Box 13337 Philadelphia, PA 19101-3337 | | | | | | 10,570.14 |

Sheet no. 7 of 8 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 11,800.98 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re The Creative Network Studios, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|------------|--------------|----------|--------------------|
| ACCOUNT NO.4338 &0069 US Airways Visa Bank of America P.O. Box 15019 Wilmington, DE 19886-5019 | | | | | | 10,932.20 |
| ACCOUNT NO.0196 Waste Management Allied Interstate 31229 Cedar Valley Dr. Westlake Village, CA 91362 | | | | | | 255.15 |
| ACCOUNT NO. Wheeler, Nathan 706 Sharview Circle #1335 Charlotte, NC 28217 | | Wage Claim | | | | 21,268.92 |

Sheet no. 8 of 8 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------|
| Subtotal > | \$ 32,456.27 |
| Total > | \$ 165,959.83 |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

**United States Bankruptcy Court
Western District of North Carolina
Charlotte Division**

In re **The Creative Network Studios, 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 also must 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 | 2 | \$ 0.00 | | |
| C - Property Claimed as Exempt | YES | 1 | | | |
| D - Creditors Holding Secured Claims | YES | 1 | | \$ 0.00 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | YES | 1 | | \$ 0.00 | |
| F - Creditors Holding Unsecured Nonpriority Claims | YES | 9 | | \$ 165,959.83 | |
| G - Executory Contracts and Unexpired Leases | YES | 1 | | | |
| H - Codebtors | YES | 1 | | | |
| I - Current Income of Individual Debtor(s) | NO | 0 | | | \$ |
| J - Current Expenditures of Individual Debtor(s) | NO | 0 | | | \$ |
| TOTAL | | 17 | \$ 0.00 | \$ 165,959.83 | |

**United States Bankruptcy Court
Western District of North Carolina
Charlotte Division**

In re **The Creative Network Studios, 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) | \$ 0.00 |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) | \$ 0.00 |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed) | \$ 0.00 |
| Student Loan Obligations (from Schedule F) | \$ 0.00 |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E. | \$ 0.00 |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F) | \$ 0.00 |
| TOTAL | \$ 0.00 |

State the following:

| | |
|---|----------------|
| Average Income (from Schedule I, Line 16) | \$ 0.00 |
| Average Expenses (from Schedule J, Line 18) | \$ 0.00 |
| Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20) | \$ 0.00 |

**United States Bankruptcy Court
Western District of North Carolina
Charlotte Division**

In re **The Creative Network Studios, Inc.**
Debtor

Case No. _____
Chapter **11**

State the following:

| | | |
|--|----------------|----------------------|
| 1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column | | \$ 0.00 |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column. | \$ 0.00 | |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column | | \$ 0.00 |
| 4. Total from Schedule F | | \$ 165,959.83 |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4) | | \$ 165,959.83 |

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

In re The Creative Network Studios, Inc.
Debtor

Case No. _____
(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I **Janice M. Ison**, 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 **18** sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 1/22/2010

Signature: s/ Janice M. Ison

Janice M. Ison President

[Print or type name of individual signing on behalf of debtor.]

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