

B1 (Official Form 1)(12/11)

**United States Bankruptcy Court
District of South Carolina**

Voluntary Petition

| | |
|--|---|
| Name of Debtor (if individual, enter Last, First, Middle): Prism Content Solutions, LLC | 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) 26-2162072 | 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): 100 Industrial Drive Greenville, SC ZIP Code 29607 | Street Address of Joint Debtor (No. and Street, City, and State): ZIP Code |
| County of Residence or of the Principal Place of Business: Greenville | County of Residence or of the Principal Place of Business: |
| Mailing Address of Debtor (if different from street address): Post Office Box 24128 Greenville, SC ZIP Code 29616 | Mailing Address of Joint Debtor (if different from street address): ZIP Code |
| 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 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 \$2,343,300 (amount subject to adjustment on 4/01/13 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 type="checkbox"/> 1-49 <input checked="" 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 | |

| | |
|--|---|
| <p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p> | <p>Name of Debtor(s): Prism Content Solutions, LLC</p> |
|--|---|

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: John Adam Shirley | Case Number: unknown at this time | Date Filed: 12/03/12 |
|---|---|--------------------------------|

| | | |
|------------------------------------|--|---------------------------------------|
| District: South Carolina | Relationship: President and Sole Owner | Judge: unknown at this time |
|------------------------------------|--|---------------------------------------|

| | |
|---|--|
| <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>X _____ Signature of Attorney for Debtor(s) (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

(This page must be completed and filed in every case)

Name of Debtor(s):

Prism Content Solutions, LLC

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.

X _____
Signature of Debtor

X _____
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 11 U.S.C. §1515 are attached.

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.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ G. William McCarthy Jr.
Signature of Attorney for Debtor(s)

G. William McCarthy Jr. 2762
Printed Name of Attorney for Debtor(s)

McCarthy Law Firm, LLC
Firm Name

P. O. Box 11332
Columbia, SC 29211-1332

Address

803-771-8836 Fax: 803-753-6960
Telephone Number

December 3, 2012
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 Bankruptcy 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.

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

X _____
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 additional sheets conforming 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.

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

X /s/ John Adam Shirley
Signature of Authorized Individual

John Adam Shirley
Printed Name of Authorized Individual

President
Title of Authorized Individual

December 3, 2012
Date

**United States Bankruptcy Court
District of South Carolina**

In re Prism Content Solutions, LLC

Debtor(s)

Case No.

Chapter 11

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, **John Adam Shirley**, declare under penalty of perjury that I am the **President and Sole Member** of **Prism Content Solutions, LLC**, a **South Carolina Limited Liability Company**.

"Whereas, it is in the best interest of this LLC to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that I, **John Adam Shirley**, as **President and Sole Member** of this LLC, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the LLC; and

Be It Further Resolved, that I, **John Adam Shirley**, as **President and Sole Member** of this LLC is authorized and directed to appear in all bankruptcy proceedings on behalf of the LLC, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the LLC in connection with such bankruptcy case, and

Be It Further Resolved, that I, **John Adam Shirley**, as **President and Sole Member** of this LLC is authorized and directed to employ **G. William McCarthy Jr. 2762**, attorney and the law firm of **McCarthy Law Firm, LLC** to represent the LLC in such bankruptcy case."

Date _____

Signed Is/John Adam Shirley

John Adam Shirley

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of South Carolina**

In re Prism Content Solutions, LLC

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> |
| UHLIG, LLC 8455 Lenexa Drive Overland Park, KS 66214 | UHLIG, LLC 8455 Lenexa Drive Overland Park, KS 66214 | Judgment Under Appeal | Disputed | 4,602,300.00 |
| Haynsworth Sinkler Boyd, P.A. 75 Beattie Place, 11th Floor Post Office Box 2048 Greenville, SC 29602-2048 | Haynsworth Sinkler Boyd, P.A. 75 Beattie Place, 11th Floor Post Office Box 2048 Greenville, SC 29602-2048 | Attorney Fees in UHLIG lawsuit | | 940,740.00 |
| Plus Inc PO Box 5643 Greenville, SC 29606 | Plus Inc PO Box 5643 Greenville, SC 29606 | | | 17,247.89 |
| American Express - Rewards Post Office Box 650448 Dallas, TX 75265 | American Express - Rewards Post Office Box 650448 Dallas, TX 75265 | | | 14,800.00 |
| Mac Papers, Inc. PO Box 930513 Atlanta, GA 31193-0513 | Mac Papers, Inc. PO Box 930513 Atlanta, GA 31193-0513 | | | 13,240.65 |
| UPS PO Box 7247-0244 Philadelphia, PA 19170 | UPS PO Box 7247-0244 Philadelphia, PA 19170 | | | 4,978.45 |
| Blue Cross Blue Shield Post Office Box 6000 Columbia, SC 29260 | Blue Cross Blue Shield Post Office Box 6000 Columbia, SC 29260 | | | 4,200.00 |
| American Express - Simply Cash Post Office Box 650448 Dallas, TX 75265 | American Express - Simply Cash Post Office Box 650448 Dallas, TX 75265 | | | 4,045.60 |
| Corley Family Limited 100 Industrial Drive Greenville, SC 29607 | Corley Family Limited 100 Industrial Drive Greenville, SC 29607 | | | 3,513.00 |
| Greenville County Tax Collector Department 390 PO Box 100221 Columbia, SC 29202-3221 | Greenville County Tax Collector Department 390 PO Box 100221 Columbia, SC 29202-3221 | Business Property Taxes | | 1,874.27 |

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

In re **Prism Content Solutions, LLC**

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> |
|---|---|--|---|--|
| Internal Revenue Service Centralized Insolvency Operation PO Box 7346 Philadelphia, PA 19101-7346 | Internal Revenue Service Centralized Insolvency Operation PO Box 7346 Philadelphia, PA 19101-7346 | Federal Withholding | | 1,850.00 |
| Stretch Associates Inc. Dept 448 PO Box 100199 Columbia, SC 29202 | Stretch Associates Inc. Dept 448 PO Box 100199 Columbia, SC 29202 | | | 929.75 |
| Todd Reeves Original Cleaning Services PO Box 4204 Greenville, SC 29608 | Todd Reeves Original Cleaning Services PO Box 4204 Greenville, SC 29608 | | | 800.00 |
| TW Telecom Post Office Box 172567 Denver, CO 80217 | TW Telecom Post Office Box 172567 Denver, CO 80217 | | | 794.60 |
| Green Cloud Technologies 115 N. Brown Street Suite 200 Greenville, SC 29601 | Green Cloud Technologies 115 N. Brown Street Suite 200 Greenville, SC 29601 | | | 714.05 |
| Indexx, Inc. 303 Haywood Road Greenville, SC 29607 | Indexx, Inc. 303 Haywood Road Greenville, SC 29607 | | | 614.03 |
| Updated Business Services 100 Industrial Drive Greenville, SC 29607 | Updated Business Services 100 Industrial Drive Greenville, SC 29607 | | | 528.62 |
| SC Department of Revenue PO Box 12265 Columbia, SC 29211 | SC Department of Revenue PO Box 12265 Columbia, SC 29211 | Payroll Withholding | | 465.00 |
| Mail Solutions - PT PO Box 5122 Greenville, SC 29606 | Mail Solutions - PT PO Box 5122 Greenville, SC 29606 | | | 300.00 |
| Paychex of New York LLC 440 Roper Mountain Road Suite I Greenville, SC 29615 | Paychex of New York LLC 440 Roper Mountain Road Suite I Greenville, SC 29615 | | | 196.84 |

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

In re **Prism Content Solutions, LLC**

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 **December 3, 2012**

Signature **/s/ John Adam Shirley**

John Adam Shirley
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
District of South Carolina**

In re Prism Content Solutions, LLC
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 | 4 | 1,181,167.00 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 1 | | 114,420.00 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 10 | | 18,602.06 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 8 | | 5,610,582.58 | |
| 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 | | 26 | | | |
| | | Total Assets | 1,181,167.00 | | |
| | | | Total Liabilities | 5,743,604.64 | |

**United States Bankruptcy Court
District of South Carolina**

In re Prism Content Solutions, LLC
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 Prism Content Solutions, LLC, Debtor Case No. _____

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 |
|--------------------------------------|---|------------------------------------|--|-------------------------|
|--------------------------------------|---|------------------------------------|--|-------------------------|

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 Prism Content Solutions, LLC

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. | | Southern First Bank,N.A. dba Greenville First Bank, N.A. Greenville, SC Checking Acct. ...8233 | - | 9,083.00 |
| | | First Citizens Bank Greenville, SC Checking Account ...6101 | - | 340,767.00 |
| | | First Citizens Bank Greenville, SC Money Market Acct. ...7901 | - | 300,056.00 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | X | | | |
| 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 > | 649,906.00 |
| | | | (Total of this page) | |

3 continuation sheets attached to the Schedule of Personal Property

In re Prism Content Solutions, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| Type of Property | NON 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. | | Customer Accounts Receivable | - | 236,522.00 |
| | | Soapy's Coin Laundry (Insider) | - | 15,785.00 |
| | | Adam Shirley (Insider) | - | 56,210.00 |
| | | Shirley Leasing (Insider) | - | 3,135.00 |
| | | Digital Print (Insider) | - | 3,113.00 |
| 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 | | | |
| | | | Sub-Total > | 314,765.00 |
| | | | (Total of this page) | |

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re **Prism Content Solutions, LLC**

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 |
|---|------------------|--|---|---|
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |
| 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. | | Appeal in UHLIG litigation | - | Unknown |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | | Website - prismcontent.com | - | 712.00 |
| 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. | | 2012 BMW X-5 VIN: 5UXZV4C56CL749961 Mileage: 19,359 | - | 41,785.00 |
| 26. Boats, motors, and accessories. | X | | | |
| 27. Aircraft and accessories. | X | | | |
| 28. Office equipment, furnishings, and supplies. | | Kitchen Appliances, Tables and Chairs | - | 1,200.00 |
| | | 20 Steelcase 9000 Workstations with chairs | - | 5,572.00 |
| | | Philips Television | - | 831.00 |
| | | Business Equipment (See Attached) | - | 81,094.00 |
| 29. Machinery, fixtures, equipment, and supplies used in business. | X | | | |
| 30. Inventory. | | Supplies in warehouse: Paper, Boxes, Ink, Media Players | - | 5,000.00 |
| | | | Sub-Total > | 136,194.00 |
| | | | (Total of this page) | |

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

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

In re Prism Content Solutions, LLC

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 |
|--|------------------|---|---|---|
| 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. | | Software: | - | 2,827.00 |
| | | (3) AOO In-Desing CS3 5 Win - no value | | |
| | | (4) In-Design CS3 - no value | | |
| | | Firewall - no value | | |
| | | MS Windows Server Standard 2008 - \$500 | | |
| | | Full Switch Software - \$2,327 | | |
| | | Pre-Paid Accounting Services | - | 31,000.00 |
| | | Leasehold Improvements | - | 46,475.00 |

| | |
|----------------------|---------------------|
| Sub-Total > | 80,302.00 |
| (Total of this page) | |
| Total > | 1,181,167.00 |

(Report also on Summary of Schedules)

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

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

In re **Prism Content Solutions, LLC**

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. 6558 | X - | September 2011 | | | | | 17,375.00 | 0.00 |
| First Citizens Bank P. O. Box 63400 Charlotte, NC 28263 | | Line of Credit | | | | | | |
| | | All Accounts, General Intangibles, Inventory, Equipment, Furniture, Furnishings, and Other Goods | | | | | | |
| | | Value \$ | 17,375.00 | | | | 17,375.00 | 0.00 |
| Account No. 6491 | X - | September 2011 | | | | | 14,088.00 | 0.00 |
| First Citizens Bank P. O. Box 63400 Charlotte, NC 28263 | | Equipment Loan | | | | | | |
| | | (3) Canon IPF8300s Wide Format Aqueous Inkjet Printers; (3) Tameran JetStack 44 Wide Format Paper Stacker | | | | | | |
| | | Value \$ | 15,444.00 | | | | 14,088.00 | 0.00 |
| Account No. 0822 | X - | August 2012 | | | | | 43,274.00 | 0.00 |
| First Citizens Bank P. O. Box 63400 Charlotte, NC 28263 | | Leasehold Improvements Loan | | | | | | |
| | | All Leasehold Improvements; All Accounts, General Intangibles, Inventory, Equipment, Furniture, Furnishings, and Other Goods | | | | | | |
| | | Value \$ | 46,475.00 | | | | 43,274.00 | 0.00 |
| Account No. | - | September 2011 | | | | | 39,683.00 | 0.00 |
| First Citizens Bank P. O. Box 63400 Charlotte, NC 28263 | | Vehicle Loan | | | | | | |
| | | 2012 BMW X-5 VIN: 5UXZV4C56CL749961 Mileage: 19,359 | | | | | | |
| | | Value \$ | 41,785.00 | | | | 39,683.00 | 0.00 |
| Subtotal | | | | | | | 114,420.00 | 0.00 |
| (Total of this page) | | | | | | | | |
| Total | | | | | | | 114,420.00 | 0.00 |
| (Report on Summary of Schedules) | | | | | | | | |

0 continuation sheets attached

In re Prism Content Solutions, LLC

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 \$11,725* 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 \$5,775* 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 \$2,600* 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 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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. | | | | | | | | |
| Employee #06 | | - | | | | | | 0.00 |
| | | | | | | | 326.99 | 326.99 |
| Account No. | | | Accrued Vacation | | | | | |
| Employee #06 | | - | | | | | | 0.00 |
| | | | | | | | 1,325.00 | 1,325.00 |
| Account No. | | | | | | | | |
| Employee #10 | | - | | | | | | 0.00 |
| | | | | | | | 281.03 | 281.03 |
| Account No. | | | Accrued Vacation | | | | | |
| Employee #10 | | - | | | | | | 0.00 |
| | | | | | | | 583.33 | 583.33 |
| Account No. | | | | | | | | |
| Employee #14 | | - | | | | | | 0.00 |
| | | | | | | | 245.79 | 245.79 |
| Subtotal | | | | | | | | 0.00 |
| (Total of this page) | | | | | | | 2,762.14 | 2,762.14 |

Sheet 1 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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. | | | Accrued Vacation | | | | | |
| Employee #14 | | - | | | | | | 0.00 |
| | | | | | | | 145.83 | 145.83 |
| Account No. | | | | | | | | |
| Employee #15 | | - | | | | | | 0.00 |
| | | | | | | | 1,217.24 | 1,217.24 |
| Account No. | | | Accrued Vacation | | | | | |
| Employee #15 | | - | | | | | | 0.00 |
| | | | | | | | 1,083.33 | 1,083.33 |
| Account No. | | | | | | | | |
| Employee #16 | | - | | | | | | 0.00 |
| | | | | | | | 179.65 | 179.65 |
| Account No. | | | | | | | | |
| Employee #18 | | - | | | | | | 0.00 |
| | | | | | | | 289.45 | 289.45 |
| Subtotal | | | | | | | | 0.00 |
| (Total of this page) | | | | | | | 2,915.50 | 2,915.50 |

Sheet 2 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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 U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y | 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 | 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 | A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y |
|---|---------------------------------|--|--|--|--|--------------------------------------|---|---|
| | | | | | | | | A M O U N T E N T I T L E D T O P R I O R I T Y |
| Account No. | | | Accrued Vacation | | | | | |
| Employee #18 | | - | | | | | | |
| | | | | | | | 378.33 | 378.33 |
| Account No. | | | | | | | | |
| Employee #19 | | - | | | | | | |
| | | | | | | | 360.51 | 360.51 |
| Account No. | | | | | | | | |
| Employee #20 | | - | | | | | | |
| | | | | | | | 700.07 | 700.07 |
| Account No. | | | Accrued Vacation | | | | | |
| Employee #20 | | - | | | | | | |
| | | | | | | | 803.33 | 803.33 |
| Account No. | | | | | | | | |
| Employee #21 | | - | | | | | | |
| | | | | | | | 1,143.00 | 1,143.00 |
| Subtotal | | | | | | | | 0.00 |
| (Total of this page) | | | | | | | 3,385.24 | 3,385.24 |

Sheet **3** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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. | | | | | | | | |
| Employee #23 | | - | | | | | | 0.00 |
| | | | | | | | 982.94 | 982.94 |
| Account No. | | | | | | | | |
| Employee #25 | | - | | | | | | 0.00 |
| | | | | | | | 224.26 | 224.26 |
| Account No. | | | Accrued Vacation | | | | | |
| Employee #25 | | - | | | | | | 0.00 |
| | | | | | | | 533.33 | 533.33 |
| Account No. | | | | | | | | |
| Employee #26 | | - | | | | | | 0.00 |
| | | | | | | | 349.25 | 349.25 |
| Account No. | | | | | | | | |
| Employee #27 | | - | | | | | | 0.00 |
| | | | | | | | 311.48 | 311.48 |
| Subtotal | | | | | | | | 0.00 |
| (Total of this page) | | | | | | | 2,401.26 | 2,401.26 |

Sheet 4 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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. | | | Accrued Vacation | | | | | |
| Employee #27 | | - | | | | | | 0.00 |
| | | | | | | | 638.89 | 638.89 |
| Account No. | | | | | | | | |
| Employee #28 | | - | | | | | | 0.00 |
| | | | | | | | 189.69 | 189.69 |
| Account No. | | | Accrued Vacation | | | | | |
| Employee #28 | | - | | | | | | 0.00 |
| | | | | | | | 250.00 | 250.00 |
| Account No. | | | | | | | | |
| Employee #29 | | - | | | | | | 0.00 |
| | | | | | | | 263.39 | 263.39 |
| Account No. | | | | | | | | |
| Employee #29 | | - | | | | | | 0.00 |
| | | | | | | | 465.28 | 465.28 |
| Subtotal | | | | | | | | 0.00 |
| (Total of this page) | | | | | | | 1,807.25 | 1,807.25 |

Sheet 5 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Prism Content Solutions, LLC,
Debtor

Case No. _____

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

Wages, salaries, and commissions

| 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. | | | | | | | | |
| Employee #30 | | - | | | | | | 0.00 |
| | | | | | | | 197.30 | 197.30 |
| Account No. | | | Accrued Vacation | | | | | |
| Employee #30 | | - | | | | | | 0.00 |
| | | | | | | | 250.00 | 250.00 |
| Account No. | | | | | | | | |
| Employee #31 | | - | | | | | | 0.00 |
| | | | | | | | 232.60 | 232.60 |
| Account No. | | | | | | | | |
| Employee #34 | | - | | | | | | 0.00 |
| | | | | | | | 192.50 | 192.50 |
| Account No. | | | | | | | | |
| Employee #36 | | - | | | | | | 0.00 |
| | | | | | | | 65.00 | 65.00 |
| Subtotal | | | | | | | | 0.00 |
| (Total of this page) | | | | | | | 937.40 | 937.40 |

Sheet **6** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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 T 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. | | | | | | | | |
| Employee #38 | | - | | | | | | 0.00 |
| | | | | | | | 174.00 | 174.00 |
| Account No. | | | | | | | | |
| Account No. | | | | | | | | |
| Account No. | | | | | | | | |
| Account No. | | | | | | | | |
| Subtotal | | | | | | | | 0.00 |
| (Total of this page) | | | | | | | 174.00 | 174.00 |

Sheet **7** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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. Greenville County Tax Collector 301 University Ridge Suite 700 Greenville, SC 29601-3659 | | - | Notices Purposes Only | | | | 0.00 | 0.00 | |
| Account No. Greenville County Tax Collector Department 390 PO Box 100221 Columbia, SC 29202-3221 | | - | Business Property Taxes | | | | 1,874.27 | 0.00 | |
| Account No. Internal Revenue Service Centralized Insolvency Operation PO Box 7346 Philadelphia, PA 19101-7346 | | - | Federal Withholding | | | | 1,850.00 | 1,850.00 | |
| Account No. SC Department of Revenue PO Box 12265 Columbia, SC 29211 | | - | Sales Tax | | | | 0.00 | 30.00 | |
| Account No. SC Department of Revenue PO Box 12265 Columbia, SC 29211 | | - | Payroll Withholding | | | | 0.00 | 465.00 | |
| Subtotal | | | | | | | 4,219.27 | 1,874.27 | 2,345.00 |
| (Total of this page) | | | | | | | 4,219.27 | 1,874.27 | 2,345.00 |

Sheet **8** of **9** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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. SC Employment Security Commission PO Box 995 Columbia, SC 29202 | | - | | | | | 0.00 | 0.00 |
| Account No. Windsor Tax Services 185 Ouellette Avenue PO Box 1655 Windsor ON N9A 7G7 | | - | Goods and Services Tax/Harmonized Sales Tax | | | | 0.00 | 0.00 |
| Account No. | | | | | | | | |
| Account No. | | | | | | | | |
| Account No. | | | | | | | | |

Sheet 9 of 9 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

| | |
|------------------|------------------|
| 0.00 | 0.00 |
| 18,602.06 | 16,727.79 |

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

In re Prism Content Solutions, LLC, Debtor Case No. _____

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 | | | | |
| Account No. | | Notice Purposes Only | | | | | | |
| Amazon Web Services 410 Terry Avenue North Seattle, WA 98109 | | - | | | | | | 0.00 |
| Account No. 1004 | | | | | | | | |
| American Express - Rewards Post Office Box 650448 Dallas, TX 75265 | | - | | | | | | 14,800.00 |
| Account No. 1006 | | | | | | | | |
| American Express - Simply Cash Post Office Box 650448 Dallas, TX 75265 | | - | | | | | | 4,045.60 |
| Account No. 993432 | | | | | | | | |
| Blue Cross Blue Shield Post Office Box 6000 Columbia, SC 29260 | | - | | | | | | 4,200.00 |
| Subtotal (Total of this page) | | | | | | | | 23,045.60 |

7 continuation sheets attached

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

In re Prism Content Solutions, LLC, Case No. _____
 Debtor

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 | | | | |
| Account No. Corley Family Limited 100 Industrial Drive Greenville, SC 29607 | - | | | | | 3,513.00 |
| Account No. Diamond Springs Post Office Box 667887 Charlotte, NC 28266-7887 | - | | | | | 102.78 |
| Account No. EZ Publishing 980 9th Street, 16th Floor Sacramento, CA 95814 | - | Notice Purposes Only | | | | 0.00 |
| Account No. Fog Creek Software 55 Broadway, 25th Floor New York, NY 10006 | - | Notice Purposes Only | | | | 0.00 |
| Account No. GitHub 548 4th Street San Francisco, CA 94107 | - | Notice Purposes Only | | | | 0.00 |
| Sheet no. <u>1</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 3,615.78 |

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

In re Prism Content Solutions, LLC, Case No. _____
 Debtor

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 | | | | |
| Account No. 1453 Green Cloud Technologies 115 N. Brown Street Suite 200 Greenville, SC 29601 | | - | | | | 714.05 |
| Account No. Haynsworth Sinkler Boyd, P.A. 75 Beattie Place, 11th Floor Post Office Box 2048 Greenville, SC 29602-2048 | X | - | Attorney Fees in UHLIG lawsuit | | | 940,740.00 |
| Account No. xx1338 Indexx, Inc. 303 Haywood Road Greenville, SC 29607 | | - | | | | 614.03 |
| Account No. PR0832 Mac Papers, Inc. PO Box 930513 Atlanta, GA 31193-0513 | | - | | | | 13,240.65 |
| Account No. Mail Solitions - Direct PO Box 5122 Greenville, SC 29606 | | - | | | | 270.00 |
| Sheet no. <u>2</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 955,578.73 |

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

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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. Mail Solutions - PT PO Box 5122 Greenville, SC 29606 | - | | | | | 300.00 | |
| Account No. MailChimp 512 Means Street, Suiter 404 Atlanta, GA 30318 | - | Notice Purposes Only | | | | 0.00 | |
| Account No. NetFlix 100 Winchester Circle Los Gatos, CA 95032 | - | Notice Purposes Only | | | | 0.00 | |
| Account No. OnPoint CFO & Controller Services PO Box 394 Greenville, SC 29602 | - | Notice Purposes Only | | | | 0.00 | |
| Account No. Palmetto Digital Trade Souce 11 North Kings Road Greenville, SC 29605 | - | | | | | 139.00 | |
| Sheet no. <u>3</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 439.00 |

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

In re Prism Content Solutions, LLC, Case No. _____
 Debtor

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 | | | | |
| Account No. Paychex of New York LLC 440 Roper Mountain Road Suite I Greenville, SC 29615 | - | | | | | 196.84 |
| Account No. Piedmont Leasing Company PO Box 5643 Greenville, SC 29606 | - | | | | | 77.32 |
| Account No. Piedmont National Corporation PO Box 890938 Charlotte, NC 28289-0938 | - | Notice Purposes Only | | | | 0.00 |
| Account No. Pivotal Labs 875 Howard Street San Francisco, CA 94103 | - | Notice Purposes Only | | | | 0.00 |
| Account No. Plus Inc PO Box 5643 Greenville, SC 29606 | - | | | | | 17,247.89 |
| Subtotal (Total of this page) | | | | | | 17,522.05 |

Sheet no. 4 of 7 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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. 9771967 Premiere Global Services PO Box 404351 Atlanta, GA 30384-4351 | - | | | | | | 50.00 |
| Account No. Slice Host 4579 Laclede Avenue Saint Louis, MO 63108 | - | | Notice Purposes Only | | | | 0.00 |
| Account No. Smartsheet 325 118th Avenue Southeast Bellevue, WA 98005 | - | | Notice Purposes Only | | | | 0.00 |
| Account No. Stretch Associates Inc. Dept 448 PO Box 100199 Columbia, SC 29202 | - | | | | | | 929.75 |
| Account No. Stringer Resource Group PO Box 2078 Greer, SC 29652 | - | | Notice Purposes Only | | | | 0.00 |
| Subtotal (Total of this page) | | | | | | | 979.75 |

Sheet no. 5 of 7 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Prism Content Solutions, LLC

Case No. _____

Debtor

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 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. Todd Reeves Original Cleaning Services PO Box 4204 Greenville, SC 29608 | | - | | | | 800.00 |
| Account No. xx6697 TW Telecom Post Office Box 172567 Denver, CO 80217 | | - | | | | 794.60 |
| Account No. Twilio 501 Folsom Street San Francisco, CA 94105 | | - | Notice Purposes Only | | | 0.00 |
| Account No. UHLIG, LLC 8455 Lenexa Drive Overland Park, KS 66214 | X | - | Judgment Under Appeal | | X | 4,602,300.00 |
| Account No. 4334967 ULINE Attn Accounts Receivable 2200 S Lakeside Drve Waukegan, IL 60085 | | - | Notice Purposes Only | | | 0.00 |
| Sheet no. <u>6</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | Subtotal (Total of this page) | 4,603,894.60 |

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

In re Prism Content Solutions, LLC, 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. Updated Business Services 100 Industrial Drive Greenville, SC 29607 | - | | | | | 528.62 | |
| Account No. 698R89 UPS PO Box 7247-0244 Philadelphia, PA 19170 | - | | | | | 4,978.45 | |
| Account No. Verizon Wireless 1137D Woodruff Road Greenville, SC 29607 | - | Notice Purposes Only | | | | 0.00 | |
| Account No. Wildbit 20 North 3rd Street, Suite 701 Philadelphia, PA 19106 | - | Notice Purposes Only | | | | 0.00 | |
| Account No. | | | | | | | |
| Sheet no. <u>7</u> of <u>7</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | | | Subtotal (Total of this page) | 5,507.07 |
| | | | | | | Total (Report on Summary of Schedules) | 5,610,582.58 |

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

In re Prism Content Solutions, LLC, Debtor Case No. _____

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. |
|---|--|
| <p>Corley Family Limited 100 Industrial Drive Greenville, SC 29607</p> | <p>Lease of Office/Warehouse Space 100 Industrial Drive, Greenville, SC \$3,513/mo. (Month-to-Month)</p> |
| <p>Piedmont Leasing Company P. O. Box 5643 Greenville, SC 29606</p> | <p>Lease on Ricoh C0250 Copier \$77.32/month for 36 months Date of Lease: 10/5/2012</p> |

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

In re **Prism Content Solutions, LLC**

Case No. _____

Debtor

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 |
|------------------------------|--|
| John Adam Shirley | First Citizens Bank P. O. Box 63400 Charlotte, NC 28263 |
| John Adam Shirley | First Citizens Bank P. O. Box 63400 Charlotte, NC 28263 |
| John Adam Shirley | First Citizens Bank P. O. Box 63400 Charlotte, NC 28263 |
| John Adam Shirley | Haynsworth Sinkler Boyd, P.A. 75 Beattie Place, 11th Floor Post Office Box 2048 Greenville, SC 29602-2048 |
| John Adam Shirley | UHLIG, LLC 8455 Lenexa Drive Overland Park, KS 66214 |

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_____ continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
District of South Carolina**

In re **Prism Content Solutions, LLC**

Debtor(s)

Case No.

Chapter **11**

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ **2,630,106.00**

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income \$ **240,000.00**

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor) \$ **63,600.00**

4. Payroll Taxes **6,000.00**

5. Unemployment Taxes **500.00**

6. Worker's Compensation **300.00**

7. Other Taxes **350.00**

8. Inventory Purchases (Including raw materials) **20,000.00**

9. Purchase of Feed/Fertilizer/Seed/Spray **0.00**

10. Rent (Other than debtor's principal residence) **4,013.00**

11. Utilities **250.00**

12. Office Expenses and Supplies **1,000.00**

13. Repairs and Maintenance **18,600.00**

14. Vehicle Expenses **700.00**

15. Travel and Entertainment **3,000.00**

16. Equipment Rental and Leases **80.00**

17. Legal/Accounting/Other Professional Fees **20,000.00**

18. Insurance **600.00**

19. Employee Benefits (e.g., pension, medical, etc.) **4,400.00**

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

| DESCRIPTION | TOTAL |
|--|---------------|
| First Citizens Bank (6558) - interest only | 60.00 |
| First Citizens Bank Loan (0822) - interest only | 80.00 |
| First Citizens Bank (6491) | 665.68 |
| First Citizens Bank (6475) | 942.04 |

21. Other (Specify):

| DESCRIPTION | TOTAL |
|-------------------------|------------------|
| UPS | 10,800.00 |
| Contracted Labor | 8,000.00 |

22. Total Monthly Expenses (Add items 3-21) \$ **163,940.72**

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ **76,059.28**

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

**United States Bankruptcy Court
District of South Carolina**

In re **Prism Content Solutions, LLC**

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 **28** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **December 3, 2012**

Signature **/s/ John Adam Shirley**

**John Adam Shirley
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) (04/10)

**United States Bankruptcy Court
District of South Carolina**

In re **Prism Content Solutions, LLC**

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 owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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 |
|-----------------------|----------------------------------|
| \$2,246,235.00 | 2012 YTD: Business Income |
| \$2,328,315.00 | 2011: Business Income |
| \$1,996,023.00 | 2010: 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 |
|--------|--------|
|--------|--------|

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 (*) 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 |
|------------------------------|-------------------|-------------|--------------------|
|------------------------------|-------------------|-------------|--------------------|

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 \$5,850*. 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 | DATES OF PAYMENTS/ TRANSFERS | AMOUNT PAID OR VALUE OF TRANSFERS | AMOUNT STILL OWING |
|---|---------------------------------|---|--------------------|
| See attached check register. | | \$0.00 | \$0.00 |
| See attached for Haynsworth Sinkler Boyd | | \$0.00 | \$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 |
|---|---|-------------------|--------------------|
| Soapy's Coin Laundry c/o J. Adam Shirley 12 Steadman Way Greer, SC 29650 Business Owned by President of Debtor - Payments are Loans to Soapy's | 11/22/2011; 3/09/2012; 6/29/2012 | \$3,760.00 | \$0.00 |

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 |
|---|--|--|---|
| UHLIG, LLC., Plaintiff, Cox CustomMedia, Inc., Intervenor Plaintiff, vs. John Adam Shirley, et al. 6:08-1208-JMC | Suit Damages for Breach of Fiduciary Duty/Duty of Loyalty, et al. | United States District Court District of South Carolina Greenville Division | Judgment 11/20/2012 Under Appeal |

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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Check Detail

September through November 2012

| | | | | | |
|------------|---------|------------|-------------------------------------|--|------------|
| Check | 9020 | 09/17/2012 | 360 Digital Media | 10000 - Greenville First Checking 8233 | -133.00 |
| Check | 9124 | 10/24/2012 | 360 Digital Media | 10000 - Greenville First Checking 8233 | -99.27 |
| Check | 9055 | 09/24/2012 | AAA Locksmiths | 10000 - Greenville First Checking 8233 | -1,504.74 |
| Check | 9034 | 09/21/2012 | Abigale D. Belcher | 10000 - Greenville First Checking 8233 | -312.00 |
| Check | 9056 | 09/28/2012 | Abigale D. Belcher | 10000 - Greenville First Checking 8233 | -276.25 |
| Check | 9113 | 10/19/2012 | Abigale D. Belcher | 10000 - Greenville First Checking 8233 | -308.75 |
| Check | 9136 | 10/26/2012 | Abigale D. Belcher | 10000 - Greenville First Checking 8233 | -403.00 |
| Check | 9193 | 11/16/2012 | Abigale D. Belcher | 10000 - Greenville First Checking 8233 | -377.00 |
| Check | 9205 | 11/21/2012 | Abigale D. Belcher | 10000 - Greenville First Checking 8233 | -507.00 |
| Payment | On-line | 09/17/2012 | American Express - Rewards | 10000 - Greenville First Checking 8233 | -15,039.22 |
| Payment | On-line | 10/17/2012 | American Express - Rewards | 10000 - Greenville First Checking 8233 | -14,708.58 |
| Payment | On-line | 11/16/2012 | American Express - Rewards | 10000 - Greenville First Checking 8233 | -12,474.33 |
| Payment | On-line | 09/07/2012 | American Express - Simply Cash | 10000 - Greenville First Checking 8233 | -7,230.70 |
| Payment | On-line | 10/05/2012 | American Express - Simply Cash | 10000 - Greenville First Checking 8233 | -4,286.02 |
| Payment | On-line | 11/07/2012 | American Express - Simply Cash | 10000 - Greenville First Checking 8233 | -4,325.86 |
| Check | 9189 | 11/12/2012 | Andrew Vanasse | 10000 - Greenville First Checking 8233 | -50.00 |
| Check | 9157 | 11/01/2012 | Ben Corley | 10000 - Greenville First Checking 8233 | -209.88 |
| Check | 8997 | 09/07/2012 | Blue Cross Blue Shield | 10000 - Greenville First Checking 8233 | -4,004.21 |
| Check | 9093 | 10/10/2012 | Blue Cross Blue Shield | 10000 - Greenville First Checking 8233 | -4,004.21 |
| Check | 9184 | 11/12/2012 | Blue Cross Blue Shield | 10000 - Greenville First Checking 8233 | -3,661.06 |
| Check | 9079 | 10/05/2012 | Bradshaw, Gordon & Clinkscales, LLC | 10000 - Greenville First Checking 8233 | -2,167.25 |
| Check | 9160 | 11/02/2012 | Colton Williams | 10000 - Greenville First Checking 8233 | -56.25 |
| Check | 9167 | 11/05/2012 | Colton Williams | 10000 - Greenville First Checking 8233 | -30.16 |
| Check | 8988 | 09/01/2012 | Companion Life | 10000 - Greenville First Checking 8233 | -477.80 |
| Check | 9048 | 09/24/2012 | Companion Life | 10000 - Greenville First Checking 8233 | -418.06 |
| Check | 9150 | 11/01/2012 | Companion Life | 10000 - Greenville First Checking 8233 | -447.93 |
| Check | 9221 | 11/29/2012 | Companion Life | 10000 - Greenville First Checking 8233 | -483.54 |
| Check | 8989 | 09/01/2012 | Corley Family Limited | 10000 - Greenville First Checking 8233 | -3,500.00 |
| Check | 9072 | 10/01/2012 | Corley Family Limited | 10000 - Greenville First Checking 8233 | -3,500.00 |
| Check | 9151 | 11/01/2012 | Corley Family Limited | 10000 - Greenville First Checking 8233 | 0.00 |
| Check | 9158 | 11/01/2012 | Corley Family Limited | 10000 - Greenville First Checking 8233 | -3,513.00 |
| Check | 9176 | 11/07/2012 | Cramer, Jennifer | 10000 - Greenville First Checking 8233 | -377.40 |
| Check | 9065 | 09/27/2012 | D.Q. Detail | 10000 - Greenville First Checking 8233 | -145.00 |
| Check | 9148 | 10/31/2012 | D.Q. Detail | 10000 - Greenville First Checking 8233 | -135.00 |
| Check | 9218 | 11/21/2012 | D.Q. Detail | 10000 - Greenville First Checking 8233 | -135.00 |
| Check | 9002 | 09/04/2012 | David Allen | 10000 - Greenville First Checking 8233 | -3,290.32 |
| Check | 9026 | 09/17/2012 | David Allen | 10000 - Greenville First Checking 8233 | -683.16 |
| Check | 9071 | 09/28/2012 | David Allen | 10000 - Greenville First Checking 8233 | -788.06 |
| Check | 9152 | 11/01/2012 | David Allen | 10000 - Greenville First Checking 8233 | -1,080.90 |
| Check | 8998 | 09/07/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -169.00 |
| Check | 9013 | 09/14/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -217.75 |
| Check | 9035 | 09/21/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -370.50 |
| Check | 9057 | 09/28/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -354.25 |
| Check | 9080 | 10/05/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -364.00 |
| Check | 9114 | 10/19/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -351.00 |
| Check | 9137 | 10/26/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -360.75 |
| Check | 9161 | 11/02/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -295.75 |
| Check | 9194 | 11/16/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -364.00 |
| Check | 9206 | 11/21/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -403.00 |
| Check | 9224 | 11/30/2012 | Debra M. Staples | 10000 - Greenville First Checking 8233 | -130.00 |
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| Check | 9081 | 10/05/2012 | Diamond Springs | 10000 - Greenville First Checking 8233 | -38.43 |
| Check | 9101 | 10/15/2012 | Diamond Springs | 10000 - Greenville First Checking 8233 | -64.35 |
| Check | 9153 | 11/01/2012 | Diamond Springs | 10000 - Greenville First Checking 8233 | -38.43 |
| Check | 9185 | 11/12/2012 | Diamond Springs | 10000 - Greenville First Checking 8233 | -48.98 |
| Check | 9178 | 11/08/2012 | Dynamic Exhibits | 10000 - Greenville First Checking 8233 | -135.00 |
| Check | 9046 | 09/24/2012 | Eley Benjamin Vann | 10000 - Greenville First Checking 8233 | -340.00 |
| Check | 9066 | 09/28/2012 | Eley Benjamin Vann | 10000 - Greenville First Checking 8233 | -223.13 |
| Auto Debit | | 09/28/2012 | First Citizens | 10500 - First Citizens Checking 6101 | -35.00 |
| Auto Debit | | 10/31/2012 | First Citizens | 10500 - First Citizens Checking 6101 | -35.00 |
| Check | 9004 | 09/07/2012 | First Citizens | 10000 - Greenville First Checking 8233 | -1,047.04 |
| Check | 9028 | 09/19/2012 | First Citizens | 10000 - Greenville First Checking 8233 | -584.20 |
| Check | 9029 | 09/19/2012 | First Citizens | 10000 - Greenville First Checking 8233 | -665.68 |
| Check | 9030 | 09/19/2012 | First Citizens | 10000 - Greenville First Checking 8233 | -942.04 |
| Check | 9078 | 10/05/2012 | First Citizens | 10000 - Greenville First Checking 8233 | -583.07 |
| Check | 9134 | 10/24/2012 | First Citizens | 10000 - Greenville First Checking 8233 | -665.68 |
| Check | 9135 | 10/24/2012 | First Citizens | 10000 - Greenville First Checking 8233 | -942.04 |

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Check Detail

September through November 2012

| | | | | | |
|------------|------|------------|---------------------------------|--|------------|
| Check | 9165 | 11/05/2012 | First Citizens | 10000 - Greenville First Checking 8233 | -953.00 |
| Check | 9166 | 11/05/2012 | First Citizens | 10000 - Greenville First Checking 8233 | -557.25 |
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| Check | 9202 | 11/19/2012 | First Citizens | 10000 - Greenville First Checking 8233 | -942.04 |
| Check | 9005 | 09/14/2012 | Godshall & Godshall | 10000 - Greenville First Checking 8233 | -4,500.00 |
| Check | 9168 | 11/05/2012 | Greenville County Tax Collector | 10000 - Greenville First Checking 8233 | -1,175.78 |
| Auto Debit | | 09/06/2012 | Greenville First Bank | 10000 - Greenville First Checking 8233 | -15.00 |
| Auto Debit | | 09/28/2012 | Greenville First Bank | 10000 - Greenville First Checking 8233 | -22.50 |
| Auto Debit | | 10/31/2012 | Greenville First Bank | 10000 - Greenville First Checking 8233 | -31.80 |
| Check | 9068 | 09/28/2012 | Haynsworth Sinkler Boyd, P.A. | 10000 - Greenville First Checking 8233 | -15,000.00 |
| Check | 9092 | 10/08/2012 | Haynsworth Sinkler Boyd, P.A. | 10000 - Greenville First Checking 8233 | -81,965.00 |
| Check | 9006 | 09/14/2012 | Immedion | 10000 - Greenville First Checking 8233 | -1,506.00 |
| Check | 9095 | 10/12/2012 | Immedion | 10000 - Greenville First Checking 8233 | -1,455.80 |
| Check | 9007 | 09/14/2012 | Indexx, Inc. | 10000 - Greenville First Checking 8233 | -6,180.46 |
| Check | 9108 | 10/19/2012 | Indexx, Inc. | 10000 - Greenville First Checking 8233 | -2,050.95 |
| Check | 9186 | 11/12/2012 | Indexx, Inc. | 10000 - Greenville First Checking 8233 | -9,084.46 |
| Check | 9146 | 10/30/2012 | Jade Allen | 10000 - Greenville First Checking 8233 | -50.00 |
| Check | 9154 | 11/01/2012 | Jennifer A. Cramer | 10000 - Greenville First Checking 8233 | -33.78 |
| Check | 9076 | 10/01/2012 | Jerica Woodle | 10000 - Greenville First Checking 8233 | -100.00 |
| Check | 9082 | 10/05/2012 | Jerica Woodle | 10000 - Greenville First Checking 8233 | -32.89 |
| Check | 9025 | 09/17/2012 | John Priest | 10000 - Greenville First Checking 8233 | -50.00 |
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| Check | 9115 | 10/19/2012 | John S. Ingles III | 10000 - Greenville First Checking 8233 | -195.00 |
| Check | 9138 | 10/26/2012 | John S. Ingles III | 10000 - Greenville First Checking 8233 | -390.00 |
| Check | 9207 | 11/21/2012 | John S. Ingles III | 10000 - Greenville First Checking 8233 | -507.00 |
| Check | 9208 | 11/21/2012 | Julie Gould | 10000 - Greenville First Checking 8233 | -28.99 |
| Check | 9008 | 09/14/2012 | Kimberly Dunham | 10000 - Greenville First Checking 8233 | -7.50 |
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| Check | 9187 | 11/12/2012 | Kimberly Dunham | 10000 - Greenville First Checking 8233 | -45.00 |
| Check | 9195 | 11/16/2012 | Kimberly Dunham | 10000 - Greenville First Checking 8233 | -146.10 |
| Check | 9209 | 11/21/2012 | Kristen C. Staples | 10000 - Greenville First Checking 8233 | -568.00 |
| Check | 9225 | 11/30/2012 | Kristen C. Staples | 10000 - Greenville First Checking 8233 | -362.50 |
| Check | 8999 | 09/07/2012 | Kristen Staples | 10000 - Greenville First Checking 8233 | -60.00 |
| Check | 9022 | 09/17/2012 | Kristyn Keenan | 10000 - Greenville First Checking 8233 | -96.25 |
| Check | 9102 | 10/15/2012 | Kristyn Keenan | 10000 - Greenville First Checking 8233 | -128.75 |
| Check | 9210 | 11/21/2012 | Kristyn Keenan | 10000 - Greenville First Checking 8233 | -580.00 |
| Check | 9014 | 09/14/2012 | Lilah Westmoreland | 10000 - Greenville First Checking 8233 | -104.00 |
| Check | 9037 | 09/21/2012 | Lilah Westmoreland | 10000 - Greenville First Checking 8233 | -263.25 |
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| Check | 9000 | 09/07/2012 | Mac C. Allen | 10000 - Greenville First Checking 8233 | -105.00 |
| Check | 9070 | 09/28/2012 | Mac C. Allen | 10000 - Greenville First Checking 8233 | -32.18 |
| Check | 9074 | 10/01/2012 | Mac C. Allen | 10000 - Greenville First Checking 8233 | -195.35 |
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| Check | 9159 | 11/02/2012 | Mac C. Allen | 10000 - Greenville First Checking 8233 | -236.28 |
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| Check | 9049 | 09/24/2012 | Mac Papers | 10000 - Greenville First Checking 8233 | -2,120.01 |
| Check | 9067 | 09/28/2012 | Mac Papers | 10000 - Greenville First Checking 8233 | -1,358.60 |
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| Check | 9094 | 10/10/2012 | Mac Papers | 10000 - Greenville First Checking 8233 | -5,063.27 |
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Check Detail

September through November 2012

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|-------|------|------------|--------------------------------------|--|------------|
| Check | 9156 | 11/01/2012 | Mac Papers | 10000 - Greenville First Checking 8233 | -5,288.89 |
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| Check | 9171 | 11/05/2012 | Mac Papers | 10000 - Greenville First Checking 8233 | -1,884.26 |
| Check | 9179 | 11/08/2012 | Mac Papers | 10000 - Greenville First Checking 8233 | -1,811.40 |
| Check | 9190 | 11/14/2012 | Mac Papers | 10000 - Greenville First Checking 8233 | -1,254.53 |
| Check | 8994 | 09/05/2012 | Mail Solutions - Direct | 10000 - Greenville First Checking 8233 | -139.56 |
| Check | 9009 | 09/14/2012 | Mail Solutions - Direct | 10000 - Greenville First Checking 8233 | -153.60 |
| Check | 9073 | 10/01/2012 | Mail Solutions - Direct | 10000 - Greenville First Checking 8233 | -270.00 |
| Check | 9084 | 10/05/2012 | Mail Solutions - Direct | 10000 - Greenville First Checking 8233 | -135.00 |
| Check | 9126 | 10/24/2012 | Mail Solutions - Direct | 10000 - Greenville First Checking 8233 | -284.25 |
| Check | 9169 | 11/05/2012 | Mail Solutions - Direct | 10000 - Greenville First Checking 8233 | -135.00 |
| Check | 9191 | 11/14/2012 | Mail Solutions - Direct | 10000 - Greenville First Checking 8233 | -270.00 |
| Check | 9219 | 11/26/2012 | Mail Solutions - Direct | 10000 - Greenville First Checking 8233 | -135.00 |
| Check | 8993 | 09/05/2012 | Mail Solutions - PT | 10000 - Greenville First Checking 8233 | -574.81 |
| Check | 9043 | 09/21/2012 | Mail Solutions - PT | 10000 - Greenville First Checking 8233 | -401.21 |
| Check | 9044 | 09/21/2012 | Mail Solutions - PT | 10000 - Greenville First Checking 8233 | -319.76 |
| Check | 9053 | 09/24/2012 | Mail Solutions - PT | 10000 - Greenville First Checking 8233 | -382.73 |
| Check | 9100 | 10/12/2012 | Mail Solutions - PT | 10000 - Greenville First Checking 8233 | -535.45 |
| Check | 9106 | 10/15/2012 | Mail Solutions - PT | 10000 - Greenville First Checking 8233 | -302.23 |
| Check | 9147 | 10/26/2012 | Mail Solutions - PT | 10000 - Greenville First Checking 8233 | -178.65 |
| Check | 9173 | 11/07/2012 | Mail Solutions - PT | 10000 - Greenville First Checking 8233 | -215.43 |
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| Check | 9203 | 11/19/2012 | Mail Solutions - PT | 10000 - Greenville First Checking 8233 | -319.75 |
| Check | 9027 | 09/17/2012 | Marietta M. Pagani | 10000 - Greenville First Checking 8233 | -900.00 |
| Check | 9077 | 10/03/2012 | Matthew Bird | 10000 - Greenville First Checking 8233 | -50.00 |
| Check | 9192 | 11/14/2012 | Nathan S. Henry | 10000 - Greenville First Checking 8233 | -51.10 |
| Check | 9222 | 11/29/2012 | Nathan S. Henry | 10000 - Greenville First Checking 8233 | -25.00 |
| Check | 9112 | 10/18/2012 | Nicole Kennedy | 10000 - Greenville First Checking 8233 | -50.00 |
| Check | 9204 | 11/19/2012 | Northwestern Mutual | 10000 - Greenville First Checking 8233 | -1,804.00 |
| Check | 9047 | 09/24/2012 | OnPoint CFO & Controller Services | 10000 - Greenville First Checking 8233 | -5,025.00 |
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| Check | 9234 | 11/30/2012 | OnPoint CFO & Controller Services | 10000 - Greenville First Checking 8233 | -10,940.00 |
| Check | 9069 | 09/28/2012 | Pack 170 | 10000 - Greenville First Checking 8233 | -50.00 |
| Check | 9010 | 09/14/2012 | Palmetto Digital Trade Source | 10000 - Greenville First Checking 8233 | -18.00 |
| Check | 9170 | 11/05/2012 | Palmetto Digital Trade Source | 10000 - Greenville First Checking 8233 | -167.50 |
| Check | 9031 | 09/19/2012 | Palmetto Insurance of Belton | 10000 - Greenville First Checking 8233 | -250.00 |
| Check | 9223 | 11/28/2012 | Pelham Road Elementary | 10000 - Greenville First Checking 8233 | -40.00 |
| Check | 9127 | 10/24/2012 | Piedmont Leasing Co | 10000 - Greenville First Checking 8233 | -117.32 |
| Check | 8995 | 09/05/2012 | Piedmont National Corporation | 10000 - Greenville First Checking 8233 | -92.88 |
| Check | 9103 | 10/15/2012 | Piedmont National Corporation | 10000 - Greenville First Checking 8233 | -246.13 |
| Check | 9051 | 09/26/2012 | Plus Inc | 10000 - Greenville First Checking 8233 | -15,712.48 |
| Check | 9085 | 10/05/2012 | Plus Inc | 10000 - Greenville First Checking 8233 | -94.00 |
| Check | 9096 | 10/12/2012 | Plus Inc | 10000 - Greenville First Checking 8233 | -420.00 |
| Check | 9128 | 10/24/2012 | Plus Inc | 10000 - Greenville First Checking 8233 | -17,192.18 |
| Check | 9155 | 11/01/2012 | Plus Inc | 10000 - Greenville First Checking 8233 | -94.00 |
| Check | 9227 | 11/30/2012 | Plus Inc | 10000 - Greenville First Checking 8233 | -19,735.86 |
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| Check | 9129 | 10/24/2012 | Professional Printers | 10000 - Greenville First Checking 8233 | -750.00 |
| Check | 9220 | 11/26/2012 | Professional Printers | 10000 - Greenville First Checking 8233 | -750.00 |
| Check | 9050 | 09/24/2012 | R and R Canvas Awnings, LLC | 10000 - Greenville First Checking 8233 | -500.00 |
| Check | 9054 | 09/24/2012 | Robert Simmons | 10000 - Greenville First Checking 8233 | -100.00 |
| Check | 9144 | 10/26/2012 | RSS Construction | 10000 - Greenville First Checking 8233 | -8,982.04 |
| Check | 9149 | 10/31/2012 | Samuel M. Bailey | 10000 - Greenville First Checking 8233 | -126.00 |
| Check | 9172 | 11/05/2012 | Samuel M. Bailey | 10000 - Greenville First Checking 8233 | -172.00 |
| Check | 9188 | 11/09/2012 | Samuel M. Bailey | 10000 - Greenville First Checking 8233 | -118.00 |
| Check | 9228 | 11/30/2012 | Samuel M. Bailey | 10000 - Greenville First Checking 8233 | -150.00 |
| Check | 9001 | 09/07/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -120.00 |
| Check | 9015 | 09/14/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -222.00 |
| Check | 9038 | 09/21/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -414.00 |
| Check | 9064 | 09/28/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -372.00 |
| Check | 9097 | 10/12/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -294.00 |
| Check | 9117 | 10/19/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -408.00 |
| Check | 9140 | 10/26/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -288.00 |
| Check | 9162 | 11/02/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -42.00 |
| Check | 9183 | 11/09/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -138.00 |
| Check | 9197 | 11/16/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -414.00 |
| Check | 9212 | 11/21/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -351.00 |
| Check | 9229 | 11/30/2012 | Sara R. Pack | 10000 - Greenville First Checking 8233 | -117.00 |
| Check | 9011 | 09/14/2012 | Selective Insurance Company of Ameri | 10000 - Greenville First Checking 8233 | -2,156.00 |
| Check | 9016 | 09/14/2012 | Sharon K. Murry | 10000 - Greenville First Checking 8233 | -542.75 |
| Check | 9039 | 09/21/2012 | Sharon K. Murry | 10000 - Greenville First Checking 8233 | -672.75 |

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PRISM CONTENT SOLUTIONS

Check Detail

September through November 2012

| | | | | | |
|-------|------|------------|----------------------------------|--|-----------|
| Check | 9060 | 09/28/2012 | Sharon K. Murry | 10000 - Greenville First Checking 8233 | -416.00 |
| Check | 9098 | 10/12/2012 | Sharon K. Murry | 10000 - Greenville First Checking 8233 | -130.00 |
| Check | 9118 | 10/19/2012 | Sharon K. Murry | 10000 - Greenville First Checking 8233 | -292.50 |
| Check | 9141 | 10/26/2012 | Sharon K. Murry | 10000 - Greenville First Checking 8233 | -377.00 |
| Check | 9198 | 11/16/2012 | Sharon K. Murry | 10000 - Greenville First Checking 8233 | -741.00 |
| Check | 9213 | 11/21/2012 | Sharon K. Murry | 10000 - Greenville First Checking 8233 | -565.50 |
| Check | 9232 | 11/30/2012 | Sharon K. Murry | 10000 - Greenville First Checking 8233 | -104.00 |
| Check | 8990 | 09/01/2012 | Stretch Associates, Inc. | 10000 - Greenville First Checking 8233 | -209.25 |
| Check | 9024 | 09/17/2012 | Stretch Associates, Inc. | 10000 - Greenville First Checking 8233 | 0.00 |
| Check | 9033 | 09/19/2012 | Stretch Associates, Inc. | 10000 - Greenville First Checking 8233 | -634.50 |
| Check | 9086 | 10/08/2012 | Stretch Associates, Inc. | 10000 - Greenville First Checking 8233 | -1,030.95 |
| Check | 9130 | 10/24/2012 | Stretch Associates, Inc. | 10000 - Greenville First Checking 8233 | -549.00 |
| Check | 9104 | 10/15/2012 | Stringer Resource Group | 10000 - Greenville First Checking 8233 | -500.00 |
| Check | 9017 | 09/14/2012 | Susan Cook-Gaither | 10000 - Greenville First Checking 8233 | -174.00 |
| Check | 9040 | 09/21/2012 | Susan Cook-Gaither | 10000 - Greenville First Checking 8233 | -300.00 |
| Check | 9061 | 09/28/2012 | Susan Cook-Gaither | 10000 - Greenville First Checking 8233 | -54.00 |
| Check | 9099 | 10/12/2012 | Susan Cook-Gaither | 10000 - Greenville First Checking 8233 | -63.00 |
| Check | 9119 | 10/19/2012 | Susan Cook-Gaither | 10000 - Greenville First Checking 8233 | -432.00 |
| Check | 9145 | 10/26/2012 | Susan Cook-Gaither | 10000 - Greenville First Checking 8233 | -204.00 |
| Check | 9199 | 11/16/2012 | Susan Cook-Gaither | 10000 - Greenville First Checking 8233 | -321.00 |
| Check | 9214 | 11/21/2012 | Susan Cook-Gaither | 10000 - Greenville First Checking 8233 | -516.00 |
| Check | 9233 | 11/30/2012 | Susan Cook-Gaither | 10000 - Greenville First Checking 8233 | -39.00 |
| Check | 9041 | 09/21/2012 | SVP, A Trust | 10000 - Greenville First Checking 8233 | -392.00 |
| Check | 9062 | 09/28/2012 | SVP, A Trust | 10000 - Greenville First Checking 8233 | -896.00 |
| Check | 9142 | 10/26/2012 | SVP, A Trust | 10000 - Greenville First Checking 8233 | -784.00 |
| Check | 9163 | 11/02/2012 | SVP, A Trust | 10000 - Greenville First Checking 8233 | -316.00 |
| Check | 9215 | 11/21/2012 | SVP, A Trust | 10000 - Greenville First Checking 8233 | -872.00 |
| Check | 9230 | 11/30/2012 | SVP, A Trust | 10000 - Greenville First Checking 8233 | -406.00 |
| Check | 9052 | 09/26/2012 | Todd Reeves | 10000 - Greenville First Checking 8233 | -700.00 |
| Check | 9131 | 10/24/2012 | Todd Reeves | 10000 - Greenville First Checking 8233 | -1,125.00 |
| Check | 9231 | 11/30/2012 | Todd Reeves | 10000 - Greenville First Checking 8233 | -800.00 |
| Check | 9111 | 10/19/2012 | Transamerica Retirement Services | 10000 - Greenville First Checking 8233 | -125.00 |
| Check | 9012 | 09/14/2012 | tw telecom | 10000 - Greenville First Checking 8233 | -794.60 |
| Check | 9087 | 10/08/2012 | tw telecom | 10000 - Greenville First Checking 8233 | -806.75 |
| Check | 9181 | 11/08/2012 | tw telecom | 10000 - Greenville First Checking 8233 | -794.60 |
| Check | 9088 | 10/08/2012 | UPS Supply Chain Solutions, Inc. | 10000 - Greenville First Checking 8233 | -34.89 |
| Check | 9132 | 10/24/2012 | Upstate Business Services | 10000 - Greenville First Checking 8233 | -1,057.24 |
| Check | 9018 | 09/14/2012 | Valerie Aartun | 10000 - Greenville First Checking 8233 | -93.00 |
| Check | 9042 | 09/21/2012 | Valerie Aartun | 10000 - Greenville First Checking 8233 | -468.00 |
| Check | 9063 | 09/28/2012 | Valerie Aartun | 10000 - Greenville First Checking 8233 | -258.00 |
| Check | 9120 | 10/19/2012 | Valerie Aartun | 10000 - Greenville First Checking 8233 | -72.00 |
| Check | 9143 | 10/26/2012 | Valerie Aartun | 10000 - Greenville First Checking 8233 | -150.00 |
| Check | 9200 | 11/16/2012 | Valerie Aartun | 10000 - Greenville First Checking 8233 | -48.00 |
| Check | 9216 | 11/21/2012 | Valerie Aartun | 10000 - Greenville First Checking 8233 | -240.00 |
| Check | 9089 | 10/05/2012 | WHS Band Boosters | 10000 - Greenville First Checking 8233 | -20.00 |

Haynsworth Sinkler Boyd, P.A.

| Type | Date | Num | Split | Amount |
|-----------------|------------|------|---------------------------------|------------------------|
| Bill Pmt -Check | 01/30/2012 | 8472 | 20100 - Litigation Fees Payable | -22,000.00 |
| Bill Pmt -Check | 02/29/2012 | 8540 | 20100 - Litigation Fees Payable | -20,000.00 |
| Bill Pmt -Check | 03/30/2012 | 8617 | 20100 - Litigation Fees Payable | -18,000.00 |
| Bill Pmt -Check | 04/30/2012 | 8675 | 20100 - Litigation Fees Payable | -20,000.00 |
| Bill Pmt -Check | 05/30/2012 | 8748 | 20100 - Litigation Fees Payable | -20,000.00 |
| Bill Pmt -Check | 06/29/2012 | 8823 | 20100 - Litigation Fees Payable | -20,000.00 |
| Bill Pmt -Check | 07/30/2012 | 8902 | 20100 - Litigation Fees Payable | -20,000.00 |
| Bill Pmt -Check | 08/31/2012 | 8992 | 20100 - Litigation Fees Payable | -18,000.00 |
| Bill Pmt -Check | 09/28/2012 | 9068 | 20100 - Litigation Fees Payable | -15,000.00 |
| Bill Pmt -Check | 10/08/2012 | 9092 | 20100 - Litigation Fees Payable | -81,965.00 |
| | | | | \$ (254,965.00) |

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 |
|--|-----------------|-----------------------------------|
|--|-----------------|-----------------------------------|

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 |
|--|--|-----------------------------------|
|--|--|-----------------------------------|

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 |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

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 |
|-------------------------------|--|---------------|-----------------------------------|
|-------------------------------|--|---------------|-----------------------------------|

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 |
|--|--------------------------------|--------------|-------------------------------|
|--|--------------------------------|--------------|-------------------------------|

See Attached.

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 |
|-----------------------------------|--|--------------|
|-----------------------------------|--|--------------|

PRISM CONTENT SOLUTIONS
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Account QuickReport
 January through November 2012

| Type | Date | Num | Name | Memo | Amount |
|----------------------|------------|--------|----------------------------|-------------------------------|------------------------|
| 62800 - Gifts | | | | | |
| Check | 01/02/2012 | 8411 | Employee | Happy Birthday! | 50.00 |
| Check | 02/14/2012 | 8508 | Employee | Happy Birthday! | 25.00 |
| Check | 02/22/2012 | 8524 | Employee | Happy Birthday! | 50.00 |
| Check | 03/15/2012 | 8569 | Employee | Happy Birthday! | 100.00 |
| General Journal | 04/05/2012 | 040512 | | Gift for customer | 100.00 |
| Check | 05/11/2012 | 8703 | Employee | Bonus | 75.00 |
| Check | 05/11/2012 | 8704 | Employee | Bonus | 75.00 |
| Check | 05/11/2012 | 8705 | Employee | Bonus | 150.00 |
| Credit Card Charge | 05/23/2012 | CC-NK | Sanctuary Salon Spa | Gift for customer | 100.00 |
| Credit Card Charge | 05/30/2012 | CC-NK | Luepke Florist | Sympathy / Funeral | 97.45 |
| Credit Card Charge | 07/10/2012 | CC-SP | CVS | Gift cards | 54.76 |
| Check | 08/10/2012 | 8928 | Employee | Bonus | 65.00 |
| Check | 08/10/2012 | 8929 | Employee | Bonus | 22.50 |
| Bill | 09/17/2012 | 091712 | Employee | Happy Birthday! | 50.00 |
| Check | 10/03/2012 | 9077 | Employee | Happy Birthday!! | 50.00 |
| Check | 10/08/2012 | 9091 | Employee | Happy Birthday!! | 50.00 |
| Check | 10/18/2012 | 9112 | Employee | Happy Birthday!! | 50.00 |
| Credit Card Charge | 10/25/2012 | CC-SP | United PixelWorkers | Good-bye gift | 31.35 |
| Credit Card Charge | 10/29/2012 | CC-SP | CVS | Good-bye gift | 6.24 |
| Check | 10/30/2012 | 9146 | Employee | Happy Birthday!! | 50.00 |
| Check | 11/02/2012 | 9159 | Employee | Bonus | 236.28 |
| Check | 11/02/2012 | 9160 | Employee | Bonus | 56.25 |
| Check | 11/08/2012 | 9177 | Employee | Happy Birthday! | 50.00 |
| Check | 11/12/2012 | 9189 | Employee | Happy Birthday! | 50.00 |
| Credit Card Charge | 11/20/2012 | CC | Spafinder | Christmas gifts for customers | 600.00 |
| Credit Card Credit | 11/21/2012 | CC | American Express - Rewards | Christmas gifts for customers | -674.98 |
| Credit Card Charge | 11/23/2012 | CC | Apple Online | Christmas gifts for customers | 675.00 |
| Bill | 11/29/2012 | 112912 | Employee | Happy Birthday! | 25.00 |
| Total 62800 - Gifts | | | | | <u>2,269.85</u> |
| TOTAL | | | | | <u>2,269.85</u> |

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11/08/12

Accrual Basis

PRISM CONTENT SOLUTIONS
Account QuickReport
 January through October 2012

| Type | Date | Num | Name | Amount |
|--|-----------|--------|---------------------------|------------------------|
| 61400 - Charitable Contributions | | | | |
| Check | 5/9/2012 | 8692 | First Presbyterian Church | 711.00 |
| Credit Card Charge | 8/15/2012 | CC-LS | Costco | 59.00 |
| Credit Card Charge | 8/15/2012 | CC-LS | Crown Trophy | 288.85 |
| Check | 9/28/2012 | 9089 | Pack 170 | 50.00 |
| Bill | 10/5/2012 | 100512 | WHS Band Boosters | 20.00 |
| Total 61400 - Charitable Contributions | | | | <u>1,128.85</u> |
| TOTAL | | | | <u><u>1,128.85</u></u> |

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 PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---|---|--|
| McCarthy Law Firm, LLC 1517 Laurel Street Columbia, SC 29201 | 09/07/2012 | \$25,000.00 |
| | 11/28/2012 | \$40,000.00 |
| Bradshaw, Gordon & Clinkscales, LLC 630 East Washington Street Greenville, SC 29601 | 10/05/2012 | \$2,167.25 Research on Tax Consequences |
| OnPoint CFO & Controller Services PO Box 394 Greenville, SC 29602 | 10/19/2012 | \$7,150.00 |
| | 11/08/2012 | \$2,860.00 |
| | 11/30/2012 | \$3,190.00 |

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 |
|--|------|--|
|--|------|--|

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 |
|-------------------------------|------------------------|---|
|-------------------------------|------------------------|---|

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 |
|---------------------------------|--|------------------------------------|
|---------------------------------|--|------------------------------------|

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 |
|--|---|-------------------------|---------------------------------------|
|--|---|-------------------------|---------------------------------------|

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 |
|------------------------------|----------------|------------------|
|------------------------------|----------------|------------------|

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 |
|---------------------------|-----------------------------------|----------------------|
|---------------------------|-----------------------------------|----------------------|

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 |
|---------|-----------|--------------------|
|---------|-----------|--------------------|

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:

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

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 |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

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

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 |
|------|--|---------|--------------------|----------------------------|
|------|--|---------|--------------------|----------------------------|

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 |
|------|---------|
|------|---------|

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 |
|---|----------------------------------|
| OnPoint CFO & Controller Services Post Office Box 394 Greenville, SC 29602 | September 2008 to present |

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 |
|--------------------|---------|-------------------------|
| Same as 19a | | |

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 |
|---------------|--|
| Debtor | 100 Industrial Drive Greenville, SC 29607 |

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 |
|--------------------------------|--------------------------------------|
| First Citizens Bank | 9/16/2011; 10/29/2012 |
| Todd & Shane Taylor | 9/28/2012 |
| UHLIG | 10/4/2012 |
| Haynsworth Sinkler Boyd | 10/4/2012 |
| OnPoint CFO | Ongoing (Debtor's accountant) |

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) |
|-------------------|----------------------|---|
|-------------------|----------------------|---|

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

| DATE OF INVENTORY | NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS |
|-------------------|---|
|-------------------|---|

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 |
|------------------|--------------------|------------------------|
|------------------|--------------------|------------------------|

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 |
|--------------------------|------------------|---|
| John Adam Shirley | President | 100% |

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 |
|---|--------------------------------|--|
| John C. Shirley 2916 Earl Shirley Road Honea Path, SC 29654 Father to President | See Attached. | \$39,128.31 Employee Compensation |
| LeGette P. Shirley 12 Steadman Way Greer, SC 29650 Wife to President | See Attached. | \$24,479.25 Employee Compensation |
| John A. Shirley 12 Steadman Way Greer, SC 29650 President | See Attached. | \$293,481.68 Payroll and Member Draws |

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)

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)

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 December 3, 2012 Signature /s/ John Adam Shirley
John Adam Shirley
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

SOFA 23

Document Page 53 of 64

John C. Shirley

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 11/30/11 - 11/30/12)

0912 0912-E848 Prism Content Solutions Llc

| CHECK DATE | DESCR | HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS | | | | | WITHHOLDINGS | | | | | DEDUCTIONS | | | | | NET PAY | |
|------------|-------|--|----------------|----------------|-----------------|----------------|------------------------|---------------|-------------|-----------|-----------|------------|--------|------------------|----------------|------------|---------|---------------|
| | | REGULAR HOURS | OVERTIME HOURS | REGULAR AMOUNT | OVERTIME AMOUNT | TOTAL EARNINGS | REIMB & OTHER PAYMENTS | SOC SEC + MED | FEDERAL TAX | STATE TAX | LOCAL TAX | OTHER | DENTAL | EMPLOYEE ADVANCE | LIFE INSURANCE | POP HEALTH | | VISION |
| 02/15 | Reg | | | 1916.67 | | 1916.67 | | 108.29 | 176.88 | 107.38 | | | | | | | | 1524.12 |
| 02/29 | Reg | | | 1916.67 | | 1916.67 | | 108.29 | 176.88 | 107.38 | | | | | | | | 1524.12 |
| 03/15 | Reg | | | 1916.67 | | 1916.67 | | 108.30 | 176.88 | 107.38 | | | | | | | | 1524.11 |
| 03/30 | Reg | | | 1916.67 | | 1916.67 | | 108.29 | 176.88 | 107.38 | | | | | | | | 1524.12 |
| 04/13 | Reg | | | 1916.67 | | 1916.67 | | 108.29 | 176.88 | 107.38 | | | | | | | | 1524.12 |
| 04/30 | Reg | | | 1916.67 | | 1916.67 | | 108.29 | 176.88 | 107.38 | | | | | | | | 1524.12 |
| 05/15 | Reg | | | 1916.67 | | 1916.67 | | 107.28 | 174.20 | 106.73 | | | 14.94 | | | | 2.87 | 1511.25 |
| 05/31 | Reg | | | 1916.67 | | 1916.67 | | 101.50 | 158.82 | 98.95 | | | 14.94 | | 11.30 | 102.55 | 2.87 | 1425.74 |
| 06/15 | Reg | | | 1916.67 | | 1916.67 | | 101.49 | 158.82 | 98.95 | | | 14.94 | | 11.30 | 102.55 | 2.87 | 1425.75 |
| 06/29 | Reg | | | 1916.67 | | 1916.67 | | 101.49 | 158.82 | 98.95 | | | 14.94 | | 11.30 | 102.55 | 2.87 | 1425.75 |
| 07/13 | Reg | | | 1916.67 | | 1916.67 | | 101.49 | 158.82 | 98.95 | | | 14.94 | | 11.30 | 102.55 | 2.87 | 1425.75 |
| 07/31 | Reg | | | 1916.67 | | 1916.67 | | 101.50 | 158.82 | 98.95 | | | 14.94 | | 11.30 | 102.55 | 2.87 | 1425.74 |
| 08/15 | Reg | | | 1916.67 | | 1916.67 | | 101.48 | 158.82 | 98.95 | | | 14.94 | | 11.30 | 102.55 | 2.87 | 1425.76 |
| 08/31 | Reg | | | 1916.67 | | 1916.67 | | 101.49 | 158.82 | 98.95 | | | 14.94 | 1200.00 | 11.30 | 102.55 | 2.87 | 225.75 |
| 08/31 | Bonus | | | 529.95 | | 529.95 | | 29.95 | | | | | | | | | | 500.00 Manual |
| 09/14 | Reg | | | 1916.67 | | 1916.67 | | 101.49 | 158.82 | 98.95 | | | 14.94 | | 11.30 | 102.55 | 2.87 | 1425.75 |
| 09/28 | Reg | | | 1916.67 | | 1916.67 | | 101.50 | 158.82 | 98.95 | | | 14.94 | | 11.30 | 102.55 | 2.87 | 1425.74 |
| 10/15 | Reg | | | 1916.67 | | 1916.67 | | 101.49 | 158.82 | 98.95 | | | 14.94 | | 11.30 | 102.55 | 2.87 | 1425.75 |
| 10/15 | Bonus | | | 264.96 | | 264.96 | | 14.96 | | | | | | | | | | 250.00 Manual |
| 10/31 | Reg | | | 1916.67 | | 1916.67 | | 101.49 | 158.82 | 98.95 | | | 14.94 | 800.00 | 11.30 | 102.55 | 2.87 | 625.75 |
| 11/15 | Reg | | | 1916.67 | | 1916.67 | | 101.50 | 158.82 | 98.95 | | | 14.94 | 500.00 | 11.30 | 102.55 | 2.87 | 925.74 |
| 11/30 | Reg | | | 1916.67 | | 1916.67 | | 101.48 | 158.82 | 98.95 | | | 14.94 | | 11.30 | 102.55 | 2.87 | 1425.76 |

| | | | | |
|--|--|---|---|---|
| Shirley, John C Soc Sec#: xxx-xx-2918 2916 Earl Shirley Road Moncks Path, SC 29654 | ID: 27 Home Dept: S3530 Print Fulfillment Gender: Not Specified Birthdate: Hire Date: 02/01/2012 Inactive Date: Rehire Date: | Term Date: Pay Frequency: Semi-monthly Standard Hrs: Salary: 1,916.67/Pay period Last Raise Date: | Withholding Method: Federal: Married, 1 SC: Married, 1 Earnings: | Deductions: Dental: \$14.94, Every Pay Period Life Insurance: \$11.30, Every Pay Period POP Health: \$102.55, Every Pay Period Vision: \$2.87, Every Pay Period |
|--|--|---|---|---|

LeGette P. Shirley

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 11/30/11 - 11/30/12)

0912 0912-E848 Prism Content Solutions Llc

| CHECK DATE | DESCR | HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS | | | | | WITHHOLDINGS | | | | | DEDUCTIONS | | NET PAY | |
|------------|---------------------------|--|----------------|----------------|-----------------|----------------|------------------------|---------------|-------------|-----------|-----------|------------|------------------|---------|--------|
| | | REGULAR HOURS | OVERTIME HOURS | REGULAR AMOUNT | OVERTIME AMOUNT | TOTAL EARNINGS | REIMB & OTHER PAYMENTS | SOC SEC + MED | FEDERAL TAX | STATE TAX | LOCAL TAX | OTHER | 401K TRADITIONAL | | |
| 11/30 | Reg Holiday 401k ER | M16.00 | | 979.17 | | 979.17 | | 55.32 | 12.08 | 15.79 | | | | | 895.98 |
| 12/15 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.33 | 12.08 | 15.79 | | | | | 895.97 |
| 12/30 | Reg Holiday 401k ER | M8.00 | | 979.17 | | 979.17 | *29.38 | 55.32 | 12.08 | 15.79 | | | | | 895.98 |
| 01/13 | Reg Holiday 401k ER | M8.00 | | 979.17 | | 979.17 | *29.38 | 55.33 | 9.79 | 15.79 | | | | | 898.26 |
| 01/31 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.32 | 9.79 | 15.79 | | | | | 898.27 |
| 02/15 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.32 | | | | 529.54 | | | 394.31 |
| 02/29 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.32 | | | | 529.54 | | | 394.31 |
| 03/15 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.33 | | | | 529.54 | | | 394.30 |
| 03/30 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.32 | | | | 529.54 | | | 394.31 |
| 04/13 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.33 | | | | 529.54 | | | 394.30 |
| 04/30 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.31 | | | | 529.54 | | | 394.32 |
| 05/15 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.33 | | | | 529.54 | | | 394.30 |
| 05/31 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 56.32 | | | | 529.54 | | | 394.31 |
| 06/15 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.33 | | | | 529.54 | | | 394.30 |
| 06/29 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.32 | | | | 529.54 | | | 394.31 |
| 07/13 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.32 | | | | 529.54 | | | 394.31 |
| 07/31 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.32 | | | | 529.54 | | | 394.31 |
| 08/15 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.33 | | | | 529.54 | | | 394.30 |
| 08/31 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.32 | | | | 529.54 | | | 394.31 |
| 09/14 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.33 | | | | 529.54 | | | 394.30 |
| 09/28 | Reg 401k ER | | | 979.17 | | 979.17 | *29.38 | 55.31 | | | | 529.54 | | | 394.32 |
| 10/15 | Reg | | | 979.17 | | 979.17 | | 55.35 | 9.79 | 15.79 | | | | | 898.26 |

| | | | | | | | |
|---|---|---|--|---------------------------------------|---|-----------------------------|-------------|
| Shirley, LeGette P Soc Sec#: xxx-xx-9928 12 Steadman Way Greer, SC 29650 | ID Home Dept: Gender: Birthdate: Hire Date: Inactive Date: Rehire Date: | 16 66090 Administrative Not Specified 03/01/2010 | Term Date: Pay Frequency: Standard Hrs: Salary: Last Paise Date: | Semi-monthly 979.17/Pay period | Withholding Method: Earnings: | Federal: Single, 5 SC: 5 | Deductions: |
|---|---|---|--|---------------------------------------|---|-----------------------------|-------------|

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 11/30/11 - 11/30/12)

0912 0912-E248 Prism Content Solutions LLC

| CHECK DATE | DESCR | HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS | | | | | | WITHHOLDINGS | | | | | DEDUCTIONS | | NET |
|---|-------|--|----------------|----------------|-----------------|----------------|------------------------|----------------------|-------------|----------------------|-----------|---------|------------------|--------|-----|
| | | REGULAR HOURS | OVERTIME HOURS | REGULAR AMOUNT | OVERTIME AMOUNT | TOTAL EARNINGS | REIMB & OTHER PAYMENTS | SOC.SEC + MED | FEDERAL TAX | STATE TAX | LOCAL TAX | OTHER | 401K TRADITIONAL | | PAY |
| 10/31 | Reg | | | 979.17 | | 979.17 | | 55.32 | 9.79 | 15.79 | | | | 898.27 | |
| 11/15 | Reg | | | 979.17 | | 979.17 | | 55.33 | 9.79 | 15.79 | | | 898.26 | | |
| 11/30 | Reg | | | 979.17 | | 979.17 | | 55.32 | 9.79 | 15.79 | | | 898.27 | | |
| This Period Total | | 32.00 | | 24479.25 | | 24479.25 | | S 123.37 M 312.36 | 36.24 | SC 47.37 SC 94.74 | | 8472.64 | 14386.44 | | |
| YTD HOURS PAID | | | HOLIDAY | SEVERANCE | SICK | SICK-EQUAL | VACATION | CASH TIPS | CHARGE TIPS | INDIRECT TIPS | | | | | |
| YTD EARNINGS PAID | | | 8.00 | | | | | | | | | | | | |
| <p>⊖ The items are tracked by your employer, but do not increase Net Pay.</p> | | | | | | | | | | | | | | | |
| YTD HOURS PAID | | | HOLIDAY | SEVERANCE | SICK | SICK-EQUAL | VACATION | CASH TIPS | CHARGE TIPS | INDIRECT TIPS | | | | | |
| YTD EARNINGS PAID | | | 24.00 | | | | | | | | | | | | |
| <p>⊖ The items are tracked by your employer, but do not increase Net Pay.</p> | | | | | | | | | | | | | | | |
| <p>Shirley, LeGetta P Soc Sec#: xxx-xx-0528 12 Steadman Way, Greer, SC 29650</p> | | | | | | | | | | | | | | | |

John Adam Shirley

PRISM CONTENT SOLUTIONS

11/28/2012 3:21 PM

Register: 30700 · Members Draw **

From 11/30/2011 through 11/30/2012

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Increase | C | Decrease | Balance |
|------------|--------|--------------------------|------------------------------|---------------------|------------|---|-----------|-------------|
| 11/30/2011 | 113011 | | 53500 · Payroll:53510 · ... | Payroll Novemb... | | | 5,000.00 | -383,659.79 |
| 12/02/2011 | 8308 | Shirley, John Adam | 10000 · Greenville First ... | | | | 3,000.00 | -386,659.79 |
| 12/05/2011 | 8316 | Shirley, John Adam | 10000 · Greenville First ... | | | | 5,000.00 | -391,659.79 |
| 12/14/2011 | CC-LS | Gamestop | 22000 · American Expre... | | | | 653.10 | -392,312.89 |
| 12/14/2011 | 121411 | | 53500 · Payroll:53510 · ... | Payroll Decomb... | | | 5,000.00 | -397,312.89 |
| 12/21/2011 | CC-LS | Restoration Hardware | 22000 · American Expre... | | | | 464.40 | -397,777.29 |
| 12/29/2011 | CC-LS | Costco | 22000 · American Expre... | | | | 189.29 | -397,966.58 |
| 12/29/2011 | 123011 | | 53500 · Payroll:53510 · ... | Payroll Decomb... | | | 5,000.00 | -402,966.58 |
| 01/01/2012 | 022313 | | 32000 · Members Equity | close 2011 | 402,966.58 | | | 0.00 |
| 01/11/2012 | 8428 | Shirley, John Adam | 10000 · Greenville First ... | | | | 5,000.00 | -5,000.00 |
| 01/13/2012 | 011312 | | 53500 · Payroll:53510 · ... | Payroll January 13 | | | 5,000.00 | -10,000.00 |
| 01/30/2012 | 013012 | | 53500 · Payroll:53510 · ... | Payroll January 31 | | | 5,000.00 | -15,000.00 |
| 02/13/2012 | 8505 | Shirley, John Adam | 10000 · Greenville First ... | | | | 3,000.00 | -18,000.00 |
| 02/15/2012 | 8509 | Anvis Alarm | 10000 · Greenville First ... | | | | 870.00 | -18,870.00 |
| 02/15/2012 | 021512 | | 53500 · Payroll:53510 · ... | Payroll February... | 10,000.00 | | | -8,870.00 |
| 02/17/2012 | CC-MB | Boda Pipes | 22000 · American Expre... | | | | 49.58 | -8,919.58 |
| 02/17/2012 | 8510 | Shirley, John Adam | 10000 · Greenville First ... | | | | 2,000.00 | -10,919.58 |
| 02/18/2012 | CC-LS | Kroger | 22000 · American Expre... | | | | 37.34 | -10,956.92 |
| 02/24/2012 | 8533 | Shirley, John Adam | 10000 · Greenville First ... | | | | 2,000.00 | -12,956.92 |
| 02/24/2012 | 8534 | Shirley, John Adam | 10000 · Greenville First ... | | | | 3,000.00 | -15,956.92 |
| 02/29/2012 | CC-LS | Costco | 22000 · American Expre... | | | | 63.00 | -16,019.92 |
| 03/07/2012 | CC | Bebe Store | 22100 · American Expre... | | | | 161.07 | -16,180.99 |
| 03/07/2012 | CC | Marshall Rousso | 22100 · American Expre... | | | | 328.52 | -16,509.51 |
| 03/07/2012 | CC | Kenneth Cole | 22100 · American Expre... | | | | 238.31 | -16,747.82 |
| 03/09/2012 | 8558 | Shirley, John Adam | 10000 · Greenville First ... | | | | 5,000.00 | -21,747.82 |
| 03/26/2012 | 8601 | Shirley, John Adam | 10000 · Greenville First ... | | | | 2,000.00 | -23,747.82 |
| 04/04/2012 | 8624 | Shirley, John Adam | 10000 · Greenville First ... | | | | 5,000.00 | -28,747.82 |
| 04/05/2012 | 040512 | | 62800 · Gifts | Gift for customer | 100.00 | | | -28,647.82 |
| 04/12/2012 | CC | Dillards | 22100 · American Expre... | | | | 63.59 | -28,711.41 |
| 04/12/2012 | CC | J Crew | 22100 · American Expre... | | | | 476.47 | -29,187.88 |
| 04/12/2012 | CC | Cache | 22100 · American Expre... | | | | 215.50 | -29,403.38 |
| 04/12/2012 | CC | Dillards | 22100 · American Expre... | | | | 63.59 | -29,466.97 |
| 04/12/2012 | CC | Pottery Barn | 22100 · American Expre... | | | | 53.74 | -29,520.71 |
| 04/12/2012 | CC | The Buckle | 22100 · American Expre... | | | | 221.49 | -29,742.20 |
| 06/05/2012 | 8760 | SC Department of Rev... | 10000 · Greenville First ... | | | | 912.37 | -30,654.57 |
| 06/05/2012 | 8761 | United States Treasur... | 10000 · Greenville First ... | | | | 18,718.00 | -49,372.57 |
| 06/05/2012 | 8762 | SC Department of Rev... | 10000 · Greenville First ... | | | | 4,154.00 | -53,526.57 |
| 06/05/2012 | 8763 | Greenville First Bank | 10000 · Greenville First ... | Unpaid interest... | | | 12.79 | -53,539.36 |
| 07/01/2012 | CC | Marina Store | 22100 · American Expre... | | | | 30.00 | -53,569.36 |

PRISM CONTENT SOLUTIONS

11/28/2012 3:21 PM

Register: 30700 - Members Draw
 From 11/30/2011 through 11/30/2012
 Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memor | Increase | C | Decrease | Balance |
|------------|--------|----------------------|------------------------------|-------|----------|---|----------|------------|
| 07/02/2012 | 8832 | Shirley, John Adam | 10000 - Greenville First ... | | | | 3,000.00 | -56,569.36 |
| 07/03/2012 | CC | White Shrimp Company | 22100 - American Expre... | | | | 62.12 | -56,631.48 |
| 07/03/2012 | CC | Publix | 22100 - American Expre... | | | | 213.84 | -56,845.32 |
| 07/05/2012 | CC | Marina Store | 22100 - American Expre... | | | | 45.68 | -56,891.00 |
| 07/05/2012 | CC | Marina Store | 22100 - American Expre... | | | | 9.38 | -56,900.38 |
| 07/05/2012 | CC | Johnson Creek Tavern | 22100 - American Expre... | | | | 53.13 | -56,953.51 |
| 07/23/2012 | 8885 | Shirley, John Adam | 10000 - Greenville First ... | | | | 2,000.00 | -58,953.51 |
| 08/01/2012 | 8920 | Shirley, John Adam | 10000 - Greenville First ... | | | | 2,000.00 | -60,953.51 |
| 08/17/2012 | 8954 | Shirley, John Adam | 10000 - Greenville First ... | | | | 5,000.00 | -65,953.51 |
| 11/08/2012 | 9182 | Shirley, John Adam | 10000 - Greenville First ... | | | | 1,000.00 | -66,953.51 |
| 11/21/2012 | 9217 | Shirley, John Adam | 10000 - Greenville First ... | | | | 5,000.00 | -71,953.51 |

Total: \$106,360.30

EMPLOYEE EARNINGS RECORD

0912 0912-E848 Prism Content Solutions Llc

(Requested Check Dates 11/30/11 - 11/30/12)

| CHECK DATE | DESCR | HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS | | | | | | WITHHOLDINGS | | | | | DEDUCTIONS | | NET |
|------------|--|--|----------------|-------------------------------|-----------------|----------------|-------------------------------|---------------|-------------|-----------|-----------|-------|------------------|--|---------|
| | | REGULAR HOURS | OVERTIME HOURS | REGULAR AMOUNT | OVERTIME AMOUNT | TOTAL EARNINGS | REIMB & OTHER PAYMENTS | SOC SEC + MED | FEDERAL TAX | STATE TAX | LOCAL TAX | OTHER | 401K TRADITIONAL | | PAY |
| 11/30 | Reg Holiday Owner Draw 401k ER | M16.00 | | 2790.46 | | 2790.46 | | 40.46 | | | | | 2750.00 | | 5000.00 |
| 12/15 | Reg Owner Draw 401k ER | | | 2790.46 | | 2790.46 | 5000.00 *83.71 | 40.46 | | | | | 2750.00 | | 5000.00 |
| 12/30 | Reg Holiday Owner Draw 401k ER S-Corp Health | M8.00 | | 2790.46 | | 2790.46 | 5000.00 *83.71 *2828.80 | 40.46 | | | | | 2750.00 | | 5000.00 |
| 01/13 | Reg Holiday Owner Draw 401k ER | M8.00 | | 2790.46 | | 2790.46 | 5000.00 *83.71 | 157.66 | 201.70 | 118.96 | | | 708.33 | | 6603.81 |
| 01/31 | Reg Owner Draw 401k ER | | | 2790.46 | | 2790.46 | 5000.00 *83.71 | 157.66 | 201.70 | 118.96 | | | 708.33 | | 6603.81 |
| 02/15 | Reg Reg Reg Owner Draw 401k ER | | | 8125.00 5334.54 5334.54 | | 18794.08 | -10000.00 *563.82 | 1061.87 | 3767.93 | 1212.42 | | | 708.33 | | 2043.53 |
| 02/29 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 459.06 | 1428.63 | 492.38 | | | 708.33 | | 5036.60 |
| 03/15 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 459.06 | 1428.63 | 492.38 | | | 708.33 | | 5036.60 |
| 03/30 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 459.07 | 1428.63 | 492.38 | | | 708.33 | | 5036.59 |
| 04/13 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 459.06 | 1428.63 | 492.38 | | | 708.33 | | 5036.60 |
| 04/30 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 459.06 | 1428.63 | 492.38 | | | 708.33 | | 5036.60 |
| 05/15 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 459.06 | 1428.63 | 492.38 | | | 708.33 | | 5036.60 |
| 05/31 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 459.07 | 1428.63 | 492.38 | | | 708.33 | | 5036.59 |
| 06/15 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 459.06 | 1428.63 | 492.38 | | | 708.33 | | 5036.60 |
| 06/29 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 459.06 | 1428.63 | 492.38 | | | 708.33 | | 5036.60 |
| 07/13 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 459.06 | 1428.63 | 492.38 | | | 708.33 | | 5036.60 |
| 07/31 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 305.77 | 1428.63 | 492.38 | | | 708.33 | | 5189.89 |
| 08/15 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 117.81 | 1428.63 | 492.38 | | | 708.33 | | 5377.85 |

Shirley, John A
Soc Sec#: xxx-xx-6827
12 Steadman Way
Greer, SC 29650

ID
Home Dept: 15
Gender: 66095 Salary
Birthdate: Not Specified
Hire Date: 01/01/2010
Inactive Date:
Rehire Date:

Term Date:
Pay Frequency: Semi-monthly
Standard Hrs:
Salary: 8,125.00/Pay period
Last Raise Date: 02/13/2012

Withholding Method:
Earnings: 401k ER

Federal: Married, 1
SC: Married, 1
3.00% of all earnings, Every Pay

Deductions:
401k Tradition \$708.33, Every Pay Period

EMPLOYEE EARNINGS RECORD

Page 00 of 04
(Requested Check Dates 11/30/11 - 11/30/12)

0912 0912-E848 Prism Content Solutions Llc

| HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS | | | | | | | | WITHHOLDINGS | | | | | DEDUCTIONS | | NET |
|--|-------------|---------------|----------------|----------------|-----------------|----------------|------------------------|------------------------|-------------|---------------|-----------|-------|------------------|--|-----------|
| CHECK DATE | DESCR | REGULAR HOURS | OVERTIME HOURS | REGULAR AMOUNT | OVERTIME AMOUNT | TOTAL EARNINGS | REIMB & OTHER PAYMENTS | SOC SEC + MED | FEDERAL TAX | STATE TAX | LOCAL TAX | OTHER | 401K TRADITIONAL | | PAY |
| 08/31 | Reg 401k ER | | | 8125.00 | | 8125.00 | | 117.81 | 1428.63 | 492.38 | | | 708.33 | | 5377.85 |
| 09/14 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 117.81 | 1428.63 | 492.38 | | | 708.33 | | 5377.85 |
| 09/28 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 117.82 | 1428.63 | 492.38 | | | 708.33 | | 5377.84 |
| 10/15 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 117.81 | 1428.63 | 492.38 | | | 708.33 | | 5377.85 |
| 10/31 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 117.81 | 1428.63 | 492.38 | | | 708.33 | | 5377.85 |
| 11/15 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 117.81 | 1428.63 | 492.38 | | | 708.33 | | 5377.85 |
| 11/30 | Reg 401k ER | | | 8125.00 | | 8125.00 | *243.75 | 117.82 | 1428.63 | 492.38 | | | 708.33 | | 5377.84 |
| This Period Total | | 32.00 | | 187121.38 | | 187121.38 | 15000.00 | S 4624.20 M 2591.88 | 31315.30 | SC 10805.56 | | | 23833.26 | | 128829.80 |
| YTD HOURS PAID | | | HOLIDAY | SEVERANCE | SICK | SICK QUAL | VACATION | CASH TIPS | CHARGE TIPS | INDIRECT TIPS | | | | | |
| YTD EARNINGS PAID | | | 8.00 | | | | | | | | | | | | |
| * = The items are tracked by your employer, but do not increase Net Pay. | | | | | | | | | | | | | | | |
| YTD HOURS PAID | | | HOLIDAY | SEVERANCE | SICK | SICK QUAL | VACATION | CASH TIPS | CHARGE TIPS | INDIRECT TIPS | | | | | |
| YTD EARNINGS PAID | | | 24.00 | | | | | | | | | | | | |
| * = The items are tracked by your employer, but do not increase Net Pay. | | | | | | | | | | | | | | | |
| Shirley, John A Soc Sec#: xxx-xx-6827 12 Steadman Way Greer, SC 29650 | | | | | | | | | | | | | | | |

United States Bankruptcy Court
District of South Carolina

In re Prism Content Solutions, LLC

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

Table with 2 columns: Description and Amount. Rows include: For legal services, I have agreed to accept (\$ 65,000.00), Prior to the filing of this statement I have received (\$ 65,000.00), Balance Due (\$ 0.00).

2. The source of the compensation paid to me was:

Debtor (checked) Other (specify):

3. The source of compensation to be paid to me is:

Debtor (checked) Other (specify):

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

a. [Other provisions as needed]

Above fee is retainer paid by Prism Content Solutions for representing BOTH Prism Content Solutions and John Adam Shirley, President and Sole Member of Prism. Fees are billed hourly, plus expenses. Further details will be filed with Application to Employ.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

None

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: December 3, 2012

/s/ G. William McCarthy Jr.
G. William McCarthy Jr. 2762
McCarthy Law Firm, LLC
P. O. Box 11332
Columbia, SC 29211-1332
803-771-8836 Fax: 803-753-6960

**United States Bankruptcy Court
District of South Carolina**

In re Prism Content Solutions, LLC
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 |
|--|-------------------|-------------------------|---------------------|
| John Adam Shirley 12 Steadman Way Greer, SC 29650 | | | 100% Owner |

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 December 3, 2012

Signature /s/ John Adam Shirley
John Adam Shirley
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.

LOCAL OFFICIAL FORM 1007-1(b) TO SC LBR 1007-1

United States Bankruptcy Court
District of South Carolina

In re Prism Content Solutions, LLC

Debtor(s)

Case No.

Chapter

11

CERTIFICATION VERIFYING CREDITOR MATRIX

The above named debtor, or attorney for the debtor if applicable, hereby certifies pursuant to South Carolina Local Bankruptcy Rule 1007-1 that the master mailing list of creditors submitted either on computer diskette, electronically filed via CM/ECF, or conventionally filed in a typed hard copy scannable format which has been compared to, and contains identical information to, the debtor's schedules, statements and lists which are being filed at this time or as they currently exist in draft form.

Master mailing list of creditors submitted via:

- (a) _____ computer diskette
- (b) _____ scannable hard copy
(number of sheets submitted _____)
- (c) X electronic version filed via CM/ECF

Date: December 3, 2012

/s/ John Adam Shirley

John Adam Shirley/President

Signer/Title

Date: December 3, 2012

/s/ G. William McCarthy Jr.

Signature of Attorney

G. William McCarthy Jr. 2762

McCarthy Law Firm, LLC

P. O. Box 11332

Columbia, SC 29211-1332

803-771-8836 Fax: 803-753-6960

Typed/Printed Name/Address/Telephone

2762

District Court I.D. Number

**United States Bankruptcy Court
District of South Carolina**

In re Prism Content Solutions, LLC

Debtor(s)

Case No. _____
Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Prism Content Solutions, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

December 3, 2012

Date

/s/ G. William McCarthy Jr.

G. William McCarthy Jr. 2762

Signature of Attorney or Litigant

Counsel for Prism Content Solutions, LLC

McCarthy Law Firm, LLC

P. O. Box 11332

Columbia, SC 29211-1332

803-771-8836 Fax:803-753-6960