EXHIBIT C

<IDENTIFY THE LEGAL NAME OF THE ENTITY OR INDIVIDUAL RESPONSIBLE FOR THE BELOW DEBTS>

Instructions: Complete the following form for all installment debts, contracts, notes, and mortgages payable, including shareholder notes. Do not include accounts payable or accrued liabilities. Loan balance entries must all be as of the same date. If additional room is needed please use additional forms.

Name of Creditor - Address of Creditor - Primary Contact - Contact Phone Number & Email	Original Loan Amount	Current Loan Balance as of __/__/____	Monthly Payment Amount (P+I)	Interest Rate	Ammortization Period (Months)	Term (Months)	Maturity Date	Current (Yes or No)	List Security & Any Special Conditions - Additionally, If loan is delinquent with payments, please explain reason for delinquency and the number of payments behind