

Large Filing Separator Sheet

Case Number : 08-948-TP-ACE

File Date : 8/4/2008

Section : 2 of 2

Number of Pages : 9

Description of Document : New Case

EXHIBIT D(2)

Proprietary Information Copy

Sort by Sort Group
Acct Month/Year 12/2007

Airdis Telecom

BALANCE SHEET

Account Name	Current	% of Total Revenue
Total Cash	\$37,150.94	-3.71
Total Current Assets	\$ 205,596.17	20.51
Total Fixed Assets/Property Plant & Equip	\$ 136,765.33	13.64
Total Accumulated Depreciation	<\$ 109,805.40>	-10.95
Total Other Assets	\$ 807,098.39	80.51
Total Assets	\$1,002,503.55	100.00
Total Current Liabilities	\$ 526,844.62	52.55
Total Long Term Liabilities	\$1,149,836.23	114.70
Total Liabilities	\$1,676,680.85	167.25
Total Equity	<\$ 368,970.11>	-36.80
Total Current Earnings	<\$305,207.19>	-30.44
Total Retained Earnings	\$0.00	0.00
Total Stockholder Equity	<\$ 674,177.30>	-67.25
Total Liabilities & Stockholder Equity	\$1,002,503.55	100.00

Sorted by Sort Group
Acct Month/Year: 12/2007

Airdis Telecom

Income Statement

Account Name	Current YTD	% of Total Revenue
Total Sales/Revenue/Billing	\$1,879,624.41	100.00
Total Direct Costs	\$1,203,930.88	64.05
Gross Profit	\$ 675,693.53	35.94
Total Indirect Costs	\$ 23,047.72	1.23
Gross Profit After Indirect Costs	\$ 652,645.81	
Total General & Administrative/Expenses	\$ 831,844.42	44.26
Income from Operations	<\$179,198.61>	-9.53
Total Other Income & Expenses	<\$ 25,507.27>	-6.68
Net Income before Taxes	<\$304,7015.88>	-16.21
Total Income Taxes	\$ 501.31	0.03
Net Income/Loss	<\$ 305,207.19>	-16.24

EXHIBIT E

Key Personnel Resumes

Biographical Description

Scott Sinclair, Chairman and CEO

Airdis Telecom

Contact Information:

Principal Business Address

2215 Enterprise Drive, Suite 1512

Chicago, IL 60154

Phone: (630) 925-4455 Voice

(877) 724-7347 Toll Free

(630) 925-4445 Fax

Statement of Abilities:

Scott Sinclair, Chairman and CEO of Airdis, LLC d/b/a Airdis Telecom, has over ten years of entrepreneurial experience beginning with his first company, Cable Max Solutions, Inc. in 1998.

With this venture, Mr. Sinclair developed and offered the perfect recipe of bundled telecom products combined with exceptional customer service, which built his reputation for developing solutions to today's telecom issues.

Mr. Sinclair's extensive knowledge phone systems, structured cabling design and network services has given him the solid base needed to develop the Airdis Telecom offering to match the need of customers.

Biographical Description

Michael Danis, President

Airdis Telecom

Contact Information:

Principal Business Address

2215 Enterprise Drive, Suite 1512

Chicago, IL 60154

Phone: (630) 925-4455 Voice

(877) 724-7347 Toll Free

(630) 925-4445 Fax

Statement of Abilities:

Mr. Michael Danis has over twenty years of financial management experience involving a wide spectrum of businesses. This experience runs from collection companies to computer software development ventures. Starting with ground floor starts, Mr. Danis has maintained a conservative hands on approach which allowed these companies to grow to profitable maturity.

Biographical Description

Jim McMann, Director of Operations

Airdis Telecom

Contact Information:

Principal Business Address

2215 Enterprise Drive, Suite 1512

Chicago, IL 60154

Phone: (630) 925-4455 Voice

(877) 724-7347 Toll Free

(630) 925-4445 Fax

Statement of Abilities:

Mr. Jim McMann, brings years of experience in management, sales and technical areas to Airdis Telecom. Previously in positions with American Express, SBC, CMSI Consulting, Cable Max Solutions and now Airdis Telecom, Mr. McMann has worked with Scott Sinclair, which has allowed him to work as the operational foundation in conjunction with Mr. Sinclair's customer service strategies. Mr. McMann has a reputation of working well with past and current customers and technical staff so that projects are completed on time and under budget.

EXHIBIT F

Sample Billing

Airdis Telecom
2215 Enterprise Drive
Suite 1512
Westchester, IL 60154
877-724-7347

ACCOUNT STATEMENT

CUSTOMER
123 Any Street
Columbus, OH 01010

Account 0000
Invoice Number 0000
Invoice Date 00/00/2008
Invoice Due 00/00/2008
Billing Telephone (614) 0000000
Previous Balance \$000.00
Previous Payment \$0.00
Current Charges \$00.00
TOTAL DUE \$000.00

Current Charges

Charge Description

Billing Date

Price

USA Internet Access

04/24/2007-05/23/2007

0.00

Inside Wire Maintenance

04/24/2007-05/23/2007

0.00

Total Local Charges 00.00

Taxes and Other Applicable Fees

Name

Amount

Sales Tax

0.00

Federal Excise Tax

0.00

Fed Universal Service Fund

0.00

FCC Authorized Line Charge

0.00

Bill Processing Fee

0.00

FCC Regulatory Fee (Wireline)

0.00

Total Taxes and Other Fees 00.00