

EXHIBIT C - FINANCIAL INFORMATION

3:44 PM
10/12/11
Accrual Basis

Total Access Telecom, Inc.
Balance Sheet
As of September 30, 2011

| | <u>Sep 30, 11</u> |
|---------------------------------------|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 1011 · Bank - CD | 25,000.00 |
| Total Checking/Savings | <u>25,000.00</u> |
| Other Current Assets | |
| 1100 · Deposits | |
| 1111 · HQ Workplaces | 398.00 |
| Total 1100 · Deposits | <u>398.00</u> |
| Total Other Current Assets | <u>398.00</u> |
| Total Current Assets | 25,398.00 |
| Fixed Assets | |
| 1600 · Organization/Startup Costs | 37,000.00 |
| Total Fixed Assets | <u>37,000.00</u> |
| TOTAL ASSETS | <u><u>62,398.00</u></u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| 2300 · Notes Payable | |
| 2320 · N/P BOSS | 79,317.85 |
| Total 2300 · Notes Payable | <u>79,317.85</u> |
| Total Other Current Liabilities | <u>79,317.85</u> |
| Total Current Liabilities | <u>79,317.85</u> |
| Total Liabilities | 79,317.85 |
| Equity | |
| Net Income | -16,919.85 |
| Total Equity | <u>-16,919.85</u> |
| TOTAL LIABILITIES & EQUITY | <u><u>62,398.00</u></u> |

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Total Access Telecom, Inc.
Profit & Loss
January through September 2011

| | <u>Jan - Sep 11</u> |
|-----------------------------|--------------------------|
| Ordinary Income/Expense | |
| Expense | |
| 6175 · Filing fee | 14,102.70 |
| 6210 · Professional Fees | 2,220.00 |
| 6290 · Postage and Delivery | 100.15 |
| 6470 · Rent | 497.00 |
| Total Expense | <u>16,919.85</u> |
| Net Ordinary Income | <u>-16,919.85</u> |
| Net Income | <u><u>-16,919.85</u></u> |