

**United States Bankruptcy Court
Western District of Kentucky**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): WINNET COMMUNICATIONS, Inc., a Kentucky corp.	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): DBA Winnet Internet	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) 94-3128650	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): 1048 East Chestnut Louisville, KY	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 40204	ZIP Code
County of Residence or of the Principal Place of Business: Jefferson	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above): 332 East Broadway, Suite 919 Louisville, KY 40202	

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 <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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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 checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. 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).
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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 checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input 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 checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): WINNET COMMUNICATIONS, Inc., a Kentucky corp.
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: U.S. Bankruptcy Court for the W.D. of Kentucky at Louisville	Case Number: 09-30002	Date Filed: 1/02/09
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: See Attachment	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I 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>
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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):

WINNET COMMUNICATIONS, Inc., a Kentucky corp.

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/ E. Brian Davis
Signature of Attorney for Debtor(s)

E. Brian Davis
Printed Name of Attorney for Debtor(s)

Davis Law Office
Firm Name

The Normandy Building
101 North Seventh Street
Louisville, KY 40202-2924

Address

Email: bdavis@alumni.duke.edu

502-568-1337 Fax: 502-371-0817
Telephone Number

October 7, 2009
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/ Michael Tague
Signature of Authorized Individual

Michael Tague
Printed Name of Authorized Individual

President and Chairman
Title of Authorized Individual

October 7, 2009
Date

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
Debtor

Case No. _____

FORM 1. VOLUNTARY PETITION
Pending Bankruptcy Cases Filed Attachment

Name of Debtor / District

Valuelinx, Inc.
W.D. Ark. -- CASE DISMISSED PRIOR TO THIS FILING

Win.Net Telecommunications, Inc.
W.D.Ky. -- CASE DISMISSED PRIOR TO THIS FILING

Case No. / Relationship

2L08-bk-73149
sister corporation

09-30510
sister corporation

Date Filed / Judge

08/10/08

02/09/09
David T. Stosberg

United States Bankruptcy Court
Western District of Kentucky

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
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>
AT&T P O BOX 105503 ATLANTA, GA 30348-5503	AT&T P O BOX 105503 ATLANTA, GA 30348-5503			189,982.12
AT&T P O BOX 13148 NEWARK, NJ 07101-5648	AT&T P O BOX 13148 NEWARK, NJ 07101-5648			16,729.03
AT&T P O BOX 8100 AURORA, IL 60507-8100	AT&T P O BOX 8100 AURORA, IL 60507-8100			14,820.98
AT&T P O BOX 8100 AURORA, IL 60507-8100	AT&T P O BOX 8100 AURORA, IL 60507-8100			11,903.75
AT&T P O BOX 105503 ATLANTA, GA 30348-5503	AT&T P O BOX 105503 ATLANTA, GA 30348-5503			4,863.08
AT&T ADVERTISING & PUBLISHING PO BOX 105024 ATLANTA, GA 30348-5024	AT&T ADVERTISING & PUBLISHING PO BOX 105024 ATLANTA, GA 30348-5024			19,718.24
AT&T INTERNET SERVICES P O BOX 5016 CAROL STREAM, IL 60197-5016	AT&T INTERNET SERVICES P O BOX 5016 CAROL STREAM, IL 60197-5016			7,875.00
AT&T INTERNET SERVICES P O BOX 5016 CAROL STREAM, IL 60197-5016	AT&T INTERNET SERVICES P O BOX 5016 CAROL STREAM, IL 60197-5016		Disputed	6,300.00
AT&T UNIVERSAL P.O. Box 182564 Columbus, OH 43218-2564	AT&T UNIVERSAL P.O. Box 182564 Columbus, OH 43218-2564			9,783.22
BELLSOUTH ADVERTISING P.O. BOX 105024 ATLANTA, GA 30348-5024	BELLSOUTH ADVERTISING P.O. BOX 105024 ATLANTA, GA 30348-5024			16,811.74
CHASE P O BOX 9001022 LOUISVILLE, KY 40290-1022	CHASE P O BOX 9001022 LOUISVILLE, KY 40290-1022			32,933.97

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(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>
FARMERS BANK P O BOX 309 125 WEST MAIN ST FRANKFORT, KY 40602-0309	FARMERS BANK P O BOX 309 125 WEST MAIN ST FRANKFORT, KY 40602-0309			9,220.17
Internal Revenue Service P.O. Box 1706 Stop 510 Louisville, KY 40201	Internal Revenue Service P.O. Box 1706 Stop 510 Louisville, KY 40201	Overdue payroll taxes, penalties, and interest (amount approximate)		74,000.00
MOUNTJOY & BRESSLER, PLC 2300 WATERFRONT PLAZA LOUISVILLE, KY 40202-4256	MOUNTJOY & BRESSLER, PLC 2300 WATERFRONT PLAZA LOUISVILLE, KY 40202-4256			8,035.00
TELCOVE OPERATIONS P O BOX 931843 ATLANTA, GA 31193-1843	TELCOVE OPERATIONS P O BOX 931843 ATLANTA, GA 31193-1843		Disputed	7,167.87
The Alexander Group 2545 Data Drive Louisville, KY 40299	The Alexander Group 2545 Data Drive Louisville, KY 40299			12,750.00
TIME WARNER TELECOM P O BOX 172567 DENVER, CO 80217-2567	TIME WARNER TELECOM P O BOX 172567 DENVER, CO 80217-2567			4,820.41
U S DEPARTMENT OF TREASURY 1500 ORMSBY STATION CT LOUISVILLE, KY 40223	U S DEPARTMENT OF TREASURY 1500 ORMSBY STATION CT LOUISVILLE, KY 40223			60,659.96
VERIZON C/O AMO RECOVERIES P O BOX 926200 NORCROSS, GA 30010-6200	VERIZON C/O AMO RECOVERIES P O BOX 926200 NORCROSS, GA 30010-6200			13,328.88
WIN.NET TELECOMMUNICATIONS 1048 EAST CHESTNUT LOUISVILLE, KY 40204	WIN.NET TELECOMMUNICATIONS 1048 EAST CHESTNUT LOUISVILLE, KY 40204			51,000.00

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

I, the President and Chairman 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 October 7, 2009Signature /s/ Michael Tague

Michael Tague
President and Chairman

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.

**United States Bankruptcy Court
Western District of Kentucky**

In re WINNET Communications, Inc.

Debtor(s)

Case No. 09-30002Chapter 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
2009 YTD -	\$597,049.43	
2008 gross income -	\$1,053,872.69	
2007 gross income -	\$1,195,750.63	

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 creditor 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
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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 \$5,475. 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 creditor 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.)

Vendor ID	Date	Address Line 1	Address Line 2	City ST ZIP
Rade02	10/2/09	1,500.00 6004 Woodsvie		Floyds Knobs, IN 47119
Turn2Black	10/2/09	1,380.00 11501 Valley View Rd.		ANCHORAGE, KY 40223
WinP01	9/30/09	4,946.19 1048 East Chestnut St.	PO 4189	Louisville, KY 40204
WINNETTELCO01	9/29/09	3,200.00 1048 EAST CHESTNUT		LOUISVILLE, KY 40204
~ AT&T502N160075	9/28/09	1,557.78 P O BOX 105373		ATLANTA, GA 30348
~ AT&T8129454338	9/28/09	21.70 P O BOX 8100		AURORA, IL 60507-8100
~ AT&T5025844205	9/28/09	42.41 P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T502M382563	9/28/09	581.31 P O BOX 105503		ATLANTA, GA 30348-5503
~ AT&T317M210003	9/28/09	1,997.40 P O BOX 8100		AURORA, IL 60507-8100
~ AT&T317M394288	9/28/09	952.00 P O BOX 8100		AURORA, IL 60507-8100
~ AT&T317M210003	9/17/09	2,484.64 P O BOX 8100		AURORA, IL 60507-8100
~ AT&T317M394288	9/17/09	1,428.75 P O BOX 8100		AURORA, IL 60507-8100
~ AT&T317M394288	9/17/09	952.00 P O BOX 8100		AURORA, IL 60507-8100
~ AT&T502N160075	9/17/09	1,056.25 P O BOX 105373		ATLANTA, GA 30348
~ AT&T502N160075	9/17/09	879.79 P O BOX 105373		ATLANTA, GA 30348
~ AT&T5022262880	9/17/09	47.48 P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5024845354	9/17/09	6.54 P O BOX 105262		ATLANTA, GA 105262
~ AT&T5025844205	9/17/09	14.98 P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5028452435	9/17/09	11.43 P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5024511685	9/17/09	292.30 P.O. BOX 105262		ATLANTA, GA 30348
~ AT&T5024511685	9/17/09	135.45 P.O. BOX 105262		ATLANTA, GA 30348
~ AT&T5024511685	9/17/09	127.74 P.O. BOX 105262		ATLANTA, GA 30348
~ AT&T5024511685	9/17/09	101.00 P.O. BOX 105262		ATLANTA, GA 30348
Rade02	9/17/09	1,500.00 6004 Woodsvie		Floyds Knobs, IN 47119
Turn2Black	9/17/09	1,150.00 11501 Valley View Rd.		ANCHORAGE, KY 40223

WinP01	9/17/09	5,555.04	1048 East Chestnut St.	PO 4189	Louisville, KY 40204
WinP01	9/17/09	4,444.96	1048 East Chestnut St.	PO 4189	Louisville, KY 40204
~ AT&T502M382563	9/2/09	9,039.44	P O BOX 105503		ATLANTA, GA 30348-5503
Rade02	9/1/09	1,500.00	6004 WoodsvieW Ct.		Floyds Knobs, IN 47119
Turn2Black	9/1/09	1,160.00	11501 Valley View Rd.		ANCHORAGE, KY 40223
WinP01	9/1/09	8,000.00	1048 East Chestnut St.	PO 4189	Louisville, KY 40204
WINNETTELCO01	8/28/09	1,600.00	1048 EAST CHESTNUT		LOUISVILLE, KY 40204
WINNETTELCO01	8/28/09	400.00	1048 EAST CHESTNUT		LOUISVILLE, KY 40204
~ AT&T5022262880	8/27/09	20.44	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5022262880	8/27/09	20.44	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5022262880	8/27/09	20.44	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5024845354	8/27/09	21.68	P O BOX 105262		ATLANTA, GA 105262
~ AT&T5024845354	8/27/09	21.68	P O BOX 105262		ATLANTA, GA 105262
~ AT&T5024845354	8/27/09	18.92	P O BOX 105262		ATLANTA, GA 105262
~ AT&T5024845354	8/27/09	18.92	P O BOX 105262		ATLANTA, GA 105262
~ AT&T5025610972	8/27/09	46.82	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025610972	8/27/09	37.93	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025610972	8/27/09	37.65	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025610972	8/27/09	34.16	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025844205	8/27/09	43.01	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025844205	8/27/09	42.81	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025844205	8/27/09	42.68	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025844205	8/27/09	31.38	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025844205	8/27/09	31.08	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025848872	8/27/09	101.12	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025848872	8/27/09	100.88	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025848872	8/27/09	100.72	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5025848872	8/27/09	63.73	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5027324494	8/27/09	82.33	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5027324494	8/27/09	81.65	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5027324494	8/27/09	81.65	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5027324494	8/27/09	32.88	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5028452435	8/27/09	21.68	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5028452435	8/27/09	21.68	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5028452435	8/27/09	16.80	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5028452435	8/27/09	15.39	P O BOX 105262		ATLANTA, GA 30348-5262
~ AT&T5028595530	8/27/09	21.10	P O BOX 70529		CHARLOTTE, NC 28272-0807
~ AT&T5028595530	8/27/09	14.99	P O BOX 70529		CHARLOTTE, NC 28272-0807
~ AT&T5028595530	8/27/09	14.99	P O BOX 70529		CHARLOTTE, NC 28272-0807
~ AT&T5028595530	8/27/09	12.49	P O BOX 70529		CHARLOTTE, NC 28272-0807
~ AT&T502N160075	8/27/09	1,056.25	P O BOX 105373		ATLANTA, GA 30348
~ AT&T502N160075	8/27/09	176.46	P O BOX 105373		ATLANTA, GA 30348
~ AT&T857303396	8/27/09	2,572.50	P O BOX 5016		CAROL STREAM, IL 60197-5016
Rade02	8/20/09	1,500.00	6004 WoodsvieW Ct.		Floyds Knobs, IN 47119
Turn2Black	8/20/09	1,270.00	11501 Valley View Rd.		ANCHORAGE, KY 40223

WinP01	8/19/09	2,269.68	1048 East Chestnut St.	PO 4189	Louisville, KY 40204
WinP01	8/19/09	230.32	1048 East Chestnut St.	PO 4189	Louisville, KY 40204
WINNETTELCO01	8/14/09	1,000.00	1048 EAST CHESTNUT		LOUISVILLE, KY 40204
WINNETTELCO01	8/14/09	3,000.00	1048 EAST CHESTNUT		LOUISVILLE, KY 40204

NAME AND ADDRESS OF CREDITOR			DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<input type="checkbox"/> None c. <i>All debtors:</i> 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.)					
10/8/08	101670	MICHAEL TAGUE	2,000.00	11900 E Osage Rd.	Anchorage KY 40223
10/20/08	101708	MICHAEL TAGUE	1,000.00	11901 E Osage Rd.	Anchorage KY 40224
10/22/08	101714	MICHAEL TAGUE	650.00	11902 E Osage Rd.	Anchorage KY 40225
10/30/08	101738	MICHAEL TAGUE	2,000.00	11903 E Osage Rd.	Anchorage KY 40226
10/31/08	101756	MICHAEL TAGUE	60.00	11904 E Osage Rd.	Anchorage KY 40227
11/11/08	101795	MICHAEL TAGUE	1,392.24	11905 E Osage Rd.	Anchorage KY 40228
11/13/08	101799	MICHAEL TAGUE	1,120.00	11906 E Osage Rd.	Anchorage KY 40229
11/17/08	101804	MICHAEL TAGUE	500.00	11907 E Osage Rd.	Anchorage KY 40230
11/28/08	101846	MICHAEL TAGUE	2,203.00	11908 E Osage Rd.	Anchorage KY 40231
12/11/08	101866	MICHAEL TAGUE	1,000.00	11909 E Osage Rd.	Anchorage KY 40232
12/12/08	101870	MICHAEL TAGUE	600.00	11910 E Osage Rd.	Anchorage KY 40233
12/17/08	101872	MICHAEL TAGUE	1,000.00	11911 E Osage Rd.	Anchorage KY 40234
11/21/08	101830	DONNA WARREN	1,000.00	7217 Deer Ridge Rd.	Prospect KY 40059
12/3/08	101859	DONNA WARREN	1,000.00	7218 Deer Ridge Rd.	Prospect KY 40060
Total			15,525.24		

not including salary paid to Michael Tague.

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
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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
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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
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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
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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
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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.)

None, but Debtor has provided services for non-profit entities either at a discount or for free.

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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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
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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.

Counsel was paid a total of \$24,500 for his representation of this debtor in the prior proceeding (both before and after filing)(at the agreed rate of \$225/hour), as well as representing the sister corporation, WINNET Telecommunications, Inc. (both before and after filing)(at the agreed rate of \$225/hour), and the filing fees for the four filings (two by each corporation) at the rate of \$1039 per filing for a total of \$4,156 in filing fees. That left a balance of \$500 in Counsel's escrow account. The debtor corporations tendered an additional \$2,000 to Counsel to be held in escrow, for a total of \$2,500 being held in escrow toward post petition fees subject to court approval.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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10. Other transfersNone

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
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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
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11. Closed financial accountsNone

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
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12. Safe deposit boxesNone

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.)

Company safe which holds petty cash box, corporate papers, and stamps.

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
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13. SetoffsNone

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
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

Intellectual property, such as domains and website hosting.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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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
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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
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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
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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
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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.

American Technology Holdings, Inc. 20-8329318 9/8/2006

Win.Net Telecommunications, Inc. 20-8333716 4/5/2002

Win.net, Inc. 2/15/2001

Valuelinx Corporations, Inc. (an Arkansas corporation) 71-0818314 1/11/99 (now defunct)

American CLEC, Inc. 20-8680841 2/9/2007

American Softswitch, Inc. 20-8333663 9/8/2006

LAST FOUR DIGITS OF
SOCIAL-SECURITY OR
OTHER INDIVIDUAL
TAXPAYER-I.D. NO.
(ITIN)/ COMPLETE EIN

ADDRESS

NATURE OF BUSINESS

BEGINNING AND
ENDING DATES

NAME

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.

Bonnie Ceresi, CPA Mountjoy and Bressler, LLP. 2300Waterfront Plaza, 325 West Main Street, Louisville, KY 40202-4256 2000-12/2008

Kendall L. Jones, 6811 Montecito Lane, Louisville, KY 40291 2002 – May 2009

Michael Tague, 11900 E. Osage Rd, Anchorage, KY 40223 – May 2009 – July 2009

Traci Seaver, 1102 Bellewood Road, Anchorage, KY 40223 – July 2009 – September 2009

Sheldon Staats, 11501 Valley View Rd. Anchorage, KY 40223 – September 2009 – Present

NAME AND ADDRESS DATES SERVICES RENDERED

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.

Bonnie Ceresi, CPA Mountjoy and Bressler, LLP. 2300Waterfront Plaza, 325 West Main Street, Louisville, KY 40202-4256 2000-12/2008

NAME ADDRESS DATES SERVICES RENDERED

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.

Michael Tague, 11900 E. Osage Rd, Anchorage, KY 40223 – May 2009 – July 2009

NAME ADDRESS

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

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.

Michael Tague, sole officer

American Technology Holdings, Inc. owns 100% of the shares of stock in the Debtor

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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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
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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
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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
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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 _____

Signature /s/ Michael Tague
Michael Tague
President and Chairman

[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

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
 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
Lease of climate controlled office at the Heyburn Building for storage and operation of servers, etc.	Leasehold	-	Unknown	0.00

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

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
 Debtor

Case No. _____

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 petition 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		Petty Cash	-	50.00
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.		Chase Checking Account	-	3,473.97
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.		several prints and posters of little value	-	20.00
6. Wearing apparel.		T-shirts in four sizes used for marketing	-	100.00
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			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	3,643.97
			(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
 Debtor

Case No. _____

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
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.		A/R on service base averages about \$20,000 at any given moment	-	20,000.00
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			
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.		Two 2001 PT Cruisers (one red and one blue)	-	7,000.00

Sub-Total > **27,000.00**
 (Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
Debtor

Case No. _____

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
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
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.		Estimated value of customer lists	-	100,000.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		office desks, chairs, personal computers, file cabinets, safe, grill, miscellaneous furniture, shelving, projector, installed modems, and miscellaneous office supplies	-	Unknown
29. Machinery, fixtures, equipment, and supplies used in business.		Servers, routers, and various other items of computer equipment located at the Heyburn Building (much of it was originally bought used)	-	Unknown
30. Inventory.	X			
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.	X			

Sub-Total >	100,000.00
(Total of this page)	
Total >	130,643.97

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

(Report also on Summary of Schedules)

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
Debtor

Case No. _____

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	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
		H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)								
Total (Report on Summary of Schedules)							0.00	0.00

0 continuation sheets attached

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.

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 \$10,950* 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 \$5,400* 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 \$2,425* 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).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
Debtor

Case No. _____

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. INDIANA DEPT OF REVENUE P.O. BOX 71 INDIANAPOLIS, IN 46206-0071		-				X	Unknown	Unknown
Account No. Internal Revenue Service P.O. Box 1706 Stop 510 Louisville, KY 40201		-	Overdue payroll taxes, penalties, and interest (amount approximate)				74,000.00	0.00
Account No. JEFFERSON COUNTY SHERIFF OFFIC P.O. BOX 70300 LOUISVILLE, KY 40270-0300		-					746.07	0.00
Account No. xxx3460 KENTUCKY DEPARTMENT OF REVENUE Frankfort, KY 40619		-					Unknown	0.00
Account No. xx6894 LOUISVILLE METRO REVENUE COMMISSION PO BOX 35410 LOUISVILLE, KY 40232-5410		-					Unknown	0.00

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

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

74,746.07	746.07
74,746.07	74,000.00
74,746.07	746.07
74,746.07	74,000.00

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. A-1TELECOM A-1 TELECOM ANSWERING SVC 4638 SOUTHERN PARKWAY ENTRANCE NORTH SIDE LOUISVILLE, KY 40214	-					376.30
Account No. AT&TxxxMxx2563 AT&T P O BOX 105503 ATLANTA, GA 30348-5503	-					189,982.12
Account No. AT&Txxxxxxx2424 AT&T P O BOX 13148 NEWARK, NJ 07101-5648	-					16,729.03
Account No. AT&TxxxMxx0003 AT&T P O BOX 8100 AURORA, IL 60507-8100	-					14,820.98
Subtotal (Total of this page)						221,908.43

14 continuation sheets attached

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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				
Account No. AT&TxxxMxx4288								
AT&T P O BOX 8100 AURORA, IL 60507-8100		-						11,903.75
Account No. AT&TxxxMxx5992								
AT&T P O BOX 105503 ATLANTA, GA 30348-5503		-						4,863.08
Account No. AT&Txxxxxx1685								
AT&T P.O. BOX 105262 ATLANTA, GA 30348		-						1,056.79
Account No. AT&Txxxxxx4494								
AT&T P O BOX 105262 ATLANTA, GA 30348-5262		-						296.43
Account No. AT&Txxxxxx0972								
AT&T P O BOX 105262 ATLANTA, GA 30348-5262		-						278.37
Sheet no. <u>1</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,398.42

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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			A M O U N T O F C L A I M
		H W J C	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. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	
Account No. AT&Txxxxx8872 AT&T P O BOX 105262 ATLANTA, GA 30348-5262		-			239.70
Account No. AT&Txxxxx4205 AT&T P O BOX 70529 CHARLOTTE, NC 28272-0807		-			198.56
Account No. AT&Txxxxx2880 AT&T P O BOX 70529 CHARLOTTE, NC 28272-0529		-			176.32
Account No. AT&Txxxxx5354 AT&T P O BOX 105262 ATLANTA, GA 00010-5262		-			163.37
Account No. AT&Txxxxx5530 AT&T P O BOX 70529 CHARLOTTE, NC 28272-0807		-			126.09
Sheet no. <u>2</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	904.04

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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				
Account No. AT&Txxxxx4338 AT&T P O BOX 8100 AURORA, IL 60507-8100		-				106.66
Account No. AT&Txxxxx2435 AT&T P O BOX 105262 ATLANTA, GA 30348-5262		-				80.37
Account No. AT&T Ad xxxxx7350 AT&T Advertising P.O. Box 105024 ATLANTA, GA 30348		-				1,113.73
Account No. AT&T Ad xxxxx3175 AT&T Advertising P.O. Box 105024 ATLANTA, GA 30348-5024		-				585.51
Account No. AT&T Ad xxxxx7191 AT&T ADVERTISING & PUBLISHING PO BOX 105024 ATLANTA, GA 30348-5024		-				19,718.24
Subtotal (Total of this page)						21,604.51

Sheet no. 3 of 14 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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 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. AT&T Ad xxxxxx4909 AT&T ADVERTISING & PUBLISHING PO BOX 8112 AURORA, IL 60507-8112		-				1,819.19
Account No. AT&Txxxx3396 AT&T INTERNET SERVICES P O BOX 5016 CAROL STREAM, IL 60197-5016		-				7,875.00
Account No. AT&Txxxx5369 AT&T INTERNET SERVICES P O BOX 5016 CAROL STREAM, IL 60197-5016		-			X	6,300.00
Account No. AT&TxxxNxx0075 AT&T PRO CABS P O BOX 105373 ATLANTA, GA 30348		-				3,389.60
Account No. ATT02 AT&T UNIVERSAL P.O. Box 182564 Columbus, OH 43218-2564	X	-				9,783.22
Sheet no. <u>4</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	29,167.01

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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				
Account No. AUDIACOM01 AUDIACOM 3211 Grant Line Rd SUITE 15 NEW ALBANY, IN 47150		-				180.00
Account No. BEELINE01 BEELINE COURIER SERVICE P O BOX 32186 LOUISVILLE, KY 40232		-				323.85
Account No. BELL01 BELLSOUTH ADVERTISING P.O. BOX 105024 ATLANTA, GA 30348-5024		-				16,811.74
Account No. BELLSOUTHADxxxxx7350 BELLSOUTH ADVERTISING P O BOX 70993 CHARLOTTE, NC 28272-0993		-				195.78
Account No. BELLSOUTHADxxxxx3175 BELLSOUTH ADVERTISING P.O. BOX 70993 CHARLOTTE, NC 28272-0993		-				121.10
Sheet no. <u>5</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						17,632.47

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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				
Account No. Berk01 Berkely Communications 1321 67th Street Emeryville, CA 94608		-				213.46
Account No. BILL001 BILLMAX BILLING SOLUTIONS 6815 MANHATTAN BLVD SUITE 330 FT WORTH, TX 76120		-				250.00
Account No. BRIDGEFIELD01 BRIDGEFIELD CASUALTY INS CO P O BOX 32034 LAKELAND, FL 33802		-				1,151.97
Account No. CISPA CALIFORNIA ISP ASSOCIATION P O BOX 1241 SACRAMENTO, CA 95812		-				1,100.00
Account No. CCCAPITALONE9618 CAPITAL ONE P O BOX 5294 CAROL STREAM, IL 60197-5294	X	-				670.39
Subtotal (Total of this page)						3,385.82
Sheet no. <u>6</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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	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. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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
		H W J C					
Account No. CCCAPITALONE9430 CAPITAL ONE P O BOX 790217 ST LOUIS, MO 63179-0217	X	-					264.40
Account No. BANK01 CHASE P O BOX 9001022 LOUISVILLE, KY 40290-1022	X	-					32,933.97
Account No. DECKEL01 DECKEL & MONEYPENNY, INC 615 MARRET AVE LOUISVILLE, KY 40208-2095	-						233.61
Account No. FARMERS01 FARMERS BANK P O BOX 309 125 WEST MAIN ST FRANKFORT, KY 40602-0309	-						9,220.17
Account No. FISPA01 FISPA P.O. Box 2270 MATTHEWS, NC 28106-2270	-						295.00
Subtotal (Total of this page)							42,947.15

Sheet no. 7 of 14 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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			A M O U N T O F C L A I M
		H W J C	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. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	
Account No. FP Mailing Solutions					
FRANCOTYP-POSTALIA INC DEPT 4272 CAROL STREAM, IL 60122-4272	-				92.06
Account No. GLOB01					
GLOBAL CROSSING P.O. BOX 741276 CINCINNATI, OH 45274-1276	-				2,666.28
Account No. GREAO1					
GREATER LOUISVILLE INC 614 WEST MAIN ST LOUISVILLE, KY 40202	-				1,120.00
Account No. HEYB01					
HEYBURN BUILDING 332 WEST BROADWAY SUITE 210 LOUISVILLE, KY 40202	-				2,888.05
Account No. HOSTOPIA01					
HOSTOPIA 110 EAST BROWARD BLVD SUITE 1650 FORT LAUDERDALE, FL 33301	-				2,103.15
Subtotal (Total of this page)					8,869.54

Sheet no. 8 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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				
Account No. IDEARC01 IDEARC MEDIA CORP P O BOX 619009 DFW AIRPORT, TX 75261-9009		-				74.17
Account No. IRS01 IRS Insolvency Section PO BOX 1706 Stop 510, Room 651 Louisville, KY 40201		-				1,257.72
Account No. JEFF01 JEFFERSON COUNTY SHERIFF OFFIC P.O. BOX 70300 LOUISVILLE, KY 40270-0300		-				746.07
Account No. HEZE01 JOHN D. HEZEL & ASSOCIATES 8918 TESORO DRIVE SUITE 535 SAN ANTONIO, TX 78217		-				655.00
Account No. JUPITER JUPITERMEDIA CORPORATION CHURCH ST. STATION P.O. BOX 6414 NEW YORK, NY 10249		-				2,647.50
Subtotal (Total of this page)						5,380.46

Sheet no. 9 of 14 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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 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. KENTUCKYDATA01 KENTUCKY DATA LINK INC ACCOUNTS RECEIVABLE P O BOX 630371 CINCINNATI, OH 45263-0371		-						1,011.44
Account No. TELCOVExxxxxx0372 Level 3 Communications, LLC. Department 182 DENVER, CO 80291-0182		-						3,999.76
Account No. MERIT01 MERIT NETWORK INC ATTN ACCOUNTS RECEIVABLES 1000 OAKBROOK DR SUITE 200 ANN ARBOR, MI 48104-6794		-						495.00
Account No. CARP01 MOUNTJOY & BRESSLER, PLC 2300 WATERFRONT PLAZA LOUISVILLE, KY 40202-4256		-						8,035.00
Account No. NETWORKSOLUTIONS NETWORK SOLUTIONS Attn: Accounts Receivable, 3rd 13861 Sunrise Valley Dr Herndon, VA 20171		-						316.00
Sheet no. <u>10</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,857.20

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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				
Account No. NEUSTAR01 NEUSTAR INC P O BOX 403034 ATLANTA, GA 30384-3034	-					893.34
Account No. NORTHWESTERN01 NORTHWESTERN MUTUAL P O BOX 3009 MILWAUKEE, WI 53201-3009	-					1,035.88
Account No. POSTINI01 POSTINI P O BOX 826195 PHILADELPHIA, PA 19182-6195	-					2,538.00
Account No. PROPEL01 PROPEL SOFTWARE CORPORATION DEPT TA 952196 ATLANTA, GA 31192-2196	-					3,000.00
Account No. READNEWS01 READNEWS.COM 34 E GERMANTOWN PIKE #182 NORRISTOWN, PA 19401	-					2,537.50
Subtotal (Total of this page)						10,004.72

Sheet no. 11 of 14 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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 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. ROTA01 ROTARY CLUB OF LOUISVILLE ONE RIVERFRONT PLAZA SUITE 810 LOUISVILLE, KY 40202		-				1,593.50
Account No. SPRI01 SPRINT PCS P.O. BOX 660075 DALLAS, TX 75266-0075		-				781.57
Account No. STAPLES01 STAPLES BUSINESS ADVANTAGE DEPT DET PO BOX 83689 CHICAGO, IL 60696-3689		-				405.03
Account No. TELCOVE01 TELCOVE OPERATIONS P O BOX 931843 ATLANTA, GA 31193-1843		-			X	7,167.87
Account No. Alex01 The Alexander Group 2545 Data Drive Louisville, KY 40299		-				12,750.00
Sheet no. <u>12</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	22,697.97

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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				
Account No. HARTFORD01 THE HARTFORD P O BOX 2907 HARTFORD, CT 06104-2907		-						779.00
Account No. TIMEWARNERxx2904 TIME WARNER TELECOM P O BOX 172567 DENVER, CO 80217-2567		-						4,820.41
Account No. TIMEWARNERxx2909 TIME WARNER TELECOM P O BOX 172567 DENVER, CO 80217-2567		-						4,571.87
Account No. TNC01 TNCI PO BOX 981038 BOSTON, MA 02298-1038		-						22.09
Account No. BANK02 U S DEPARTMENT OF TREASURY 1500 ORMSBY STATION CT LOUISVILLE, KY 40223		-						60,659.96
Sheet no. <u>13</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	70,853.33

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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	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. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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	
Account No. VERIZONxxxxxx6382								
VERIZON P O BOX 920041 DALLAS, TX 75392-0041	-						49.44	
Account No. VERIZONxxxxxx0163								
VERIZON C/O AMO RECOVERIES P O BOX 926200 NORCROSS, GA 30010-6200	-						13,328.88	
Account No. VERIZONWIRE01								
VERIZON WIRELESS P.O. Box 25505 LEHIGH VALLEY, PA 18002-5505	-						193.89	
Account No. WINNETTELCO01								
WIN.NET TELECOMMUNICATIONS 1048 EAST CHESTNUT LOUISVILLE, KY 40204	-						51,000.00	
Account No.								
Sheet no. <u>14</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	64,572.21
							Total (Report on Summary of Schedules)	552,183.28

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
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.
HEYBURN BUILDING 332 WEST BROADWAY SUITE 210 LOUISVILLE, KY 40202	Month to month lease on Suite 911

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
 Debtor

Case No. _____

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
Michael Tague 11900 Osage Road Louisville, KY 40223	AT&T UNIVERSAL P.O. Box 182564 Columbus, OH 43218-2564
Michael Tague 11900 Osage Road Louisville, KY 40223	CAPITAL ONE P O BOX 5294 CAROL STREAM, IL 60197-5294
Michael Tague 11900 Osage Road Louisville, KY 40223	CAPITAL ONE P O BOX 790217 ST LOUIS, MO 63179-0217
Michael Tague 11900 Osage Road Louisville, KY 40223	CHASE P O BOX 9001022 LOUISVILLE, KY 40290-1022

United States Bankruptcy Court
Western District of Kentucky

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
 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	3	130,643.97		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		74,746.07	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	15		552,183.28	
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		24			
Total Assets			130,643.97		
Total Liabilities				626,929.35	

**United States Bankruptcy Court
Western District of Kentucky**

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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)		

**United States Bankruptcy Court
Western District of Kentucky**

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
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 and Chairman 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 26 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date October 7, 2009

Signature /s/ Michael Tague
Michael Tague
President and Chairman

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.

**United States Bankruptcy Court
Western District of Kentucky**

In re WINNET Communications, Inc.

Debtor(s)

Case No. 09-30002

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:

For legal services, I have agreed to accept.....	\$	<u>See Below</u>
Prior to the filing of this statement I have received.....	\$	<u>See Below</u>
Balance Due.....	\$	<u>See Below</u>

Counsel was paid a total of \$24,500 for his representation of this debtor in the prior proceeding (both before and after filing)(at the agreed rate of \$225/hour), as well as representing the sister corporation, WINNET Telecommunications, Inc. (both before and after filing)(at the agreed rate of \$225/hour), and the filing fees for the four filings (two by each corporation) at the rate of \$1039 per filing for a total of \$4,156 in filing fees. That left a balance of \$500 in Counsel's escrow account. The debtor corporations tendered an additional \$2,000 to Counsel to be held in escrow, for a total of \$2,500 being held in escrow toward post petition fees subject to court approval.

2. \$ 1,039.00 of the filing fee has been paid.

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

Debtor Other (specify):

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

Debtor Other (specify):

5. 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. **COMPENSATION TO BE APPROVED BY COURT AFTER NOTICE AND OPPORTUNITY TO OBJECT.**

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

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

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

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

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: October 6, 2009

/s/ E. Brian Davis

**E. Brian Davis
Davis Law Office
The Normandy Building
101 North Seventh Street
Louisville, KY 40202-2924
502-568-1337 Fax: 502-371-0817
bdavis@alumni.duke.edu**

United States Bankruptcy Court
Western District of Kentucky

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.,
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
American Technology Holdings, Inc. 1048 East Chestnut Louisville, KY 40204	Common Stock		100%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President and Chairman 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 October 7, 2009

Signature /s/ Michael Tague
Michael Tague
President and Chairman

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.

**United States Bankruptcy Court
Western District of Kentucky**

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
Debtor(s)

Case No. _____
Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the President and Chairman of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: October 7, 2009

/s/ Michael Tague
Michael Tague/President and Chairman
Signer/Title

A-1 TELECOM ANSWERING SVC
4638 SOUTHERN PARKWAY
ENTRANCE NORTH SIDE
LOUISVILLE, KY 40214

AT&T
P O BOX 105503
ATLANTA, GA 30348-5503

AT&T
P O BOX 13148
NEWARK, NJ 07101-5648

AT&T
P O BOX 8100
AURORA, IL 60507-8100

AT&T
P.O. BOX 105262
ATLANTA, GA 30348

AT&T
P O BOX 105262
ATLANTA, GA 30348-5262

AT&T
P O BOX 70529
CHARLOTTE, NC 28272-0807

AT&T
P O BOX 70529
CHARLOTTE, NC 28272-0529

AT&T
P O BOX 105262
ATLANTA, GA 00010-5262

AT&T Advertising
P.O. Box 105024
ATLANTA, GA 30348

AT&T Advertising
P.O. Box 105024
ATLANTA, GA 30348-5024

AT&T ADVERTISING & PUBLISHING
PO BOX 105024
ATLANTA, GA 30348-5024

AT&T ADVERTISING & PUBLISHING
PO BOX 8112
AURORA, IL 60507-8112

AT&T INTERNET SERVICES
P O BOX 5016
CAROL STREAM, IL 60197-5016

AT&T PRO CABS
P O BOX 105373
ATLANTA, GA 30348

AT&T UNIVERSAL
P.O. Box 182564
Columbus, OH 43218-2564

AUDIACOM
3211 Grant Line Rd
SUITE 15
NEW ALBANY, IN 47150

BEELINE COURIER SERVICE
P O BOX 32186
LOUISVILLE, KY 40232

BELLSOUTH ADVERTISING
P.O. BOX 105024
ATLANTA, GA 30348-5024

BELLSOUTH ADVERTISING
P O BOX 70993
CHARLOTTE, NC 28272-0993

BELLSOUTH ADVERTISING
P.O. BOX 70993
CHARLOTTE, NC 28272-0993

Berkely Communications
1321 67th Street
Emeryville, CA 94608

BILLMAX BILLING SOLUTIONS
6815 MANHATTAN BLVD
SUITE 330
FT WORTH, TX 76120

BRIDGEFIELD CASUALTY INS CO
P O BOX 32034
LAKELAND, FL 33802

CALIFORNIA ISP ASSOCIATION
P O BOX 1241
SACRAMENTO, CA 95812

CAPITAL ONE
P O BOX 5294
CAROL STREAM, IL 60197-5294

CAPITAL ONE
P O BOX 790217
ST LOUIS, MO 63179-0217

CHASE
P O BOX 9001022
LOUISVILLE, KY 40290-1022

DECKEL & MONEYPENNY, INC
615 MARRET AVE
LOUISVILLE, KY 40208-2095

FARMERS BANK
P O BOX 309
125 WEST MAIN ST
FRANKFORT, KY 40602-0309

FISPA
P.O. Box 2270
MATTHEWS, NC 28106-2270

FRANCOTYP-POSTALIA INC
DEPT 4272
CAROL STREAM, IL 60122-4272

GLOBAL CROSSING
P.O. BOX 741276
CINCINNATI, OH 45274-1276

GREATER LOUISVILLE INC
614 WEST MAIN ST
LOUISVILLE, KY 40202

HEYBURN BUILDING
332 WEST BROADWAY
SUITE 210
LOUISVILLE, KY 40202

HOSTOPIA
110 EAST BROWARD BLVD
SUITE 1650
FORT LAUDERDALE, FL 33301

IDEARC MEDIA CORP
P O BOX 619009
DFW AIRPORT, TX 75261-9009

INDIANA DEPT OF REVENUE
P.O. BOX 71
INDIANAPOLIS, IN 46206-0071

Internal Revenue Service
P.O. Box 1706
Stop 510
Louisville, KY 40201

IRS Insolvency Section
PO BOX 1706
Stop 510, Room 651
Louisville, KY 40201

JEFFERSON COUNTY SHERIFF OFFIC
P.O. BOX 70300
LOUISVILLE, KY 40270-0300

JOHN D. HEZEL & ASSOCIATES
8918 TESORO DRIVE
SUITE 535
SAN ANTONIO, TX 78217

JUPITERMEDIA CORPORATION
CHURCH ST. STATION
P.O. BOX 6414
NEW YORK, NY 10249

KENTUCKY DATA LINK INC
ACCOUNTS RECEIVABLE
P O BOX 630371
CINCINNATI, OH 45263-0371

KENTUCKY DEPARTMENT OF REVENUE
Frankfort, KY 40619

Level 3 Communications, LLC.
Department 182
DENVER, CO 80291-0182

LOUISVILLE METRO REVENUE COMMISSION
PO BOX 35410
LOUISVILLE, KY 40232-5410

MERIT NETWORK INC
ATTN ACCOUNTS RECEIVABLES
1000 OAKBROOK DR SUITE 200
ANN ARBOR, MI 48104-6794

Michael Tague
11900 Osage Road
Louisville, KY 40223

MOUNTJOY & BRESSLER, PLC
2300 WATERFRONT PLAZA
LOUISVILLE, KY 40202-4256

NETWORK SOLUTIONS
Attn: Accounts Receivable, 3rd
13861 Sunrise Valley Dr
Herndon, VA 20171

NEUSTAR INC
P O BOX 403034
ATLANTA, GA 30384-3034

NORTHWESTERN MUTUAL
P O BOX 3009
MILWAUKEE, WI 53201-3009

POSTINI
P O BOX 826195
PHILADELPHIA, PA 19182-6195

PROPEL SOFTWARE CORPORATION
DEPT TA 952196
ATLANTA, GA 31192-2196

READNEWS.COM
34 E GERMANTOWN PIKE #182
NORRISTOWN, PA 19401

ROTARY CLUB OF LOUISVILLE
ONE RIVERFRONT PLAZA
SUITE 810
LOUISVILLE, KY 40202

SPRINT PCS
P.O. BOX 660075
DALLAS, TX 75266-0075

STAPLES BUSINESS ADVANTAGE
DEPT DET
PO BOX 83689
CHICAGO, IL 60696-3689

TELCOVE OPERATIONS
P O BOX 931843
ATLANTA, GA 31193-1843

The Alexander Group
2545 Data Drive
Louisville, KY 40299

THE HARTFORD
P O BOX 2907
HARTFORD, CT 06104-2907

TIME WARNER TELECOM
P O BOX 172567
DENVER, CO 80217-2567

TNCI
PO BOX 981038
BOSTON, MA 02298-1038

U S DEPARTMENT OF TREASURY
1500 ORMSBY STATION CT
LOUISVILLE, KY 40223

VERIZON
P O BOX 920041
DALLAS, TX 75392-0041

VERIZON C/O AMO RECOVERIES
P O BOX 926200
NORCROSS, GA 30010-6200

VERIZON WIRELESS
P.O. Box 25505
LEHIGH VALLEY, PA 18002-5505

WIN.NET TELECOMMUNICATIONS
1048 EAST CHESTNUT
LOUISVILLE, KY 40204

**United States Bankruptcy Court
Western District of Kentucky**

In re WINNET COMMUNICATIONS, Inc., a Kentucky corp.
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 WINNET COMMUNICATIONS, Inc., a Kentucky corp. 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:

**American Technology Holdings, Inc.
1048 East Chestnut
Louisville, KY 40204**

None [*Check if applicable*]

October 7, 2009

Date

/s/ E. Brian Davis

E. Brian Davis

Signature of Attorney or Litigant

Counsel for WINNET COMMUNICATIONS, Inc., a Kentucky corp.

Davis Law Office

The Normandy Building

101 North Seventh Street

Louisville, KY 40202-2924

502-568-1337 Fax:502-371-0817

bdavis@alumni.duke.edu