

**Burst.com Inc.**  
**Profit & Loss**  
 July through September 2004

	<b>Jul - Sep 04</b>
Ordinary Income/Expense	
Expense	
<b>G &amp; A</b>	
<b>Salary &amp; Wage Expense</b>	
Payroll Service	248.51
Salary - Admin	72,793.75
Salary - Operations	12,500.01
Payroll Taxes	
Payroll Tax - Admin	819.59
Payroll Tax Operations	956.25
<b>Total Payroll Taxes</b>	1,775.84
Temp Help - Office	9,100.00
<b>Total Salary &amp; Wage Expense</b>	96,418.11
<b>Accounting &amp; Auditing Exp</b>	
Acct. Corporate	4,500.00
<b>Total Accounting &amp; Auditing Exp</b>	4,500.00
<b>Legal Expense</b>	
Legal Corporate	5,855.55
Legal Contract Negotiations	782.80
<b>Total Legal Expense</b>	6,638.35
<b>Patent Expense</b>	
Pat. Main. Domestic	1,064.37
Pat. Main. International	3,970.00
Pat.- Legal Domestic	7,804.44
Pat. - Legal International	2,144.01
<b>Total Patent Expense</b>	14,982.82
Auto Leases	1,486.89
Bank Charges & Penalties	107.36
Computer Equipment	1,333.98
Dues & Subscriptions	46.98
Fees & License Exp	109.99
Insurance Key Man	1,547.00
Internet Web Hosting	47.80
Office Expense	422.30
Penalties	13.35
Postage	860.72
Stock Admin Fees	1,773.23
Public Relations Expense	375.00
Rent - Office	3,525.00
Storage - Admin	564.00
Taxes Other	400.00
<b>Telephone Expense</b>	
Phone - Admin	1,056.90
Phone - Office	631.58
Phone - Operations	403.20

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Phone Internet ISP	317.11
Total Telephone Expense	2,408.79
Travel	
Travel - Admin	94.00
Travel - Operations	644.60
Total Travel	738.60
Total G & A	138,300.27
Depreciation	5,270.82
Total Expense	143,571.09
Net Ordinary Income	-143,571.09
Other Income/Expense	
Other Income	
Interest Income	6,755.86
Total Other Income	6,755.86
Other Expense	
Interest Expense	
Interest Exp Disc. Notes	2,961.00
Interest Exp - Notes	40,140.73
Total Interest Expense	43,101.73
Other Income (Expense)	
Income Tax Expense - State	850.00
Total Other Income (Expense)	850.00
Total Other Expense	43,951.73
Net Other Income	-37,195.87
Net Income	-180,766.96