

Burst.com Inc.
Profit & Loss
 January through March 2007

	Jan - Mar 07
Ordinary Income/Expense	
Expense	
G & A	
Salary & Wage Expense	
Payroll Service	321.51
Salary - Admin	60,000.00
Salary - Operations	36,000.00
Payroll Taxes	
Payroll Tax - Combined	8,427.60
Total Payroll Taxes	8,427.60
Insurance Medical	3,859.15
Vacation Accrual Admin.	5,538.46
Vacation Accrual Oper	392.30
Total Salary & Wage Expense	114,539.02
Accounting & Auditing Exp	
Acct. Corporate	20,654.00
Total Accounting & Auditing Exp	20,654.00
Legal Expense	
Legal Corporate	1,961.20
Total Legal Expense	1,961.20
Patent Expense	
Pat. Main. Domestic	10,711.63
Pat. Main. International	11,884.90
Pat. - Legal International	11,315.58
Total Patent Expense	33,912.11
Professional Services	
Prof. Svs. - IT	1,950.00
Total Professional Services	1,950.00
Auto Leases	1,838.57
Bank Charges & Services	2,727.25
Dues & Subscriptions	455.93
Fees & License Exp	15.00
Insurance Key Man	1,567.00
Insurance D & O	2,982.00
Internet Web Hosting	50.85
Meals	23.03
Misc. Expense	-55.74
Office Expense	978.95
Postage	565.48
Stock Admin Fees	1,097.82
Public Relations Expense	300.00
Rent - Office	3,738.00
Storage - Admin	576.00
Taxes Other	2,774.68
Telephone Expense	
Phone - Admin	646.76
Phone - Office	751.84
Phone - Operations	745.90
Phone Internet ISP	261.07
Total Telephone Expense	2,405.57

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Travel	
Travel - Admin	1,496.11
Travel - Operations	1,334.00
Total Travel	2,830.11
Total G & A	197,886.83
Total Expense	197,886.83
Net Ordinary Income	-197,886.83
Other Income/Expense	
Other Income	
Interest Income	
Interest UBS	3,143.89
Interest Briner	160.13
Interest Lang	9,605.10
Interest Walters	1,642.17
US Bank Money Market interest	739.99
Total Interest Income	15,291.28
Total Other Income	15,291.28
Other Expense	
Unrealized (Gain)/Loss	-10,326.09
Interest Expense	
Interest Exp Misc	3,393.65
Total Interest Expense	3,393.65
Other Income (Expense)	
Other Taxes	25.00
Income Tax Expense - State	800.00
Total Other Income (Expense)	825.00
Total Other Expense	-6,107.44
Net Other Income	21,398.72
Net Income	-176,488.11