

Burst.com Inc.
Profit & Loss
 July through September 2005

	Jul - Sep 05
Ordinary Income/Expense	
Income	
Other Income	184,646.64
Total Income	184,646.64
Gross Profit	184,646.64
Expense	
G & A	
Salary & Wage Expense	
Payroll Service	353.98
Salary - Admin	60,000.00
Salary - Operations	31,800.00
Payroll Taxes	
Payroll Tax - Combined	4,871.86
Total Payroll Taxes	4,871.86
Insurance Medical	3,417.06
Total Salary & Wage Expense	100,442.90
Legal Expense	
Legal Corporate	9,367.51
Total Legal Expense	9,367.51
Patent Expense	
Pat. Main. Domestic	5,340.17
Pat. Main. International	22,736.39
Pat.- Legal Domestic	3,744.39
Pat. - Legal International	321.89
Total Patent Expense	32,142.84
Professional Services	
Prof. Svs. - Admin.	91,600.00
Total Professional Services	91,600.00
Auto Leases	1,448.49
Bank Charges & Penalties	13.00
Computer Equipment	1,228.15
Fees & License Exp	189.86
Insurance Bus/Liability	-781.25
Insurance Key Man	489.75
Office Expense	284.41
Postage	274.30
Printing - Office	67.86
Stock Admin Fees	1,501.07
Public Relations Expense	174.50
Rent - Office	3,630.00
Storage - Admin	564.00
Telephone Expense	
Phone - Admin	667.20

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Phone - Office	740.72
Phone - Operations	409.11
Phone Internet ISP	298.46
Total Telephone Expense	2,115.49
Travel	
Travel - Admin	115.54
Travel - Operations	403.40
Total Travel	518.94
Total G & A	245,271.82
Total Expense	245,271.82
Net Ordinary Income	-60,625.18
Other Income/Expense	
Other Income	
Interest Income	
Interest Lang	9,386.53
Interest Walters	1,606.11
US Bank Money Market interest	2,317.72
Interest Wachovia	27,600.82
Total Interest Income	40,911.18
Total Other Income	40,911.18
Other Expense	
Other Income (Expense)	
Income Tax Expense - State	850.00
Total Other Income (Expense)	850.00
Total Other Expense	850.00
Net Other Income	40,061.18
Net Income	-20,564.00