

Burst.com Inc.
Profit & Loss
 July through September 2006

	Jul - Sep 06
Ordinary Income/Expense	
Expense	
Charitable Contributions	2,250.00
G & A	
Salary & Wage Expense	
Payroll Service	269.85
Salary - Admin	79,385.06
Salary - Operations	35,409.14
Payroll Taxes	
Payroll Tax - Combined	3,486.30
Total Payroll Taxes	3,486.30
Insurance Medical	3,894.18
Vacation Accrual Admin.	-25,846.16
Vacation Accrual Oper	-4,635.70
Total Salary & Wage Expense	91,962.67
Accounting & Auditing Exp	
Acct. Corporate	11,820.00
Total Accounting & Auditing Exp	11,820.00
Legal Expense	
Legal Corporate	5,406.62
Total Legal Expense	5,406.62
Patent Expense	
Pat. Main. Domestic	2,894.18
Pat. Main. International	36,105.39
Pat.- Legal Domestic	15,146.00
Total Patent Expense	54,145.57
Auto Leases	1,449.09
Bank Charges & Services	2,112.04
Computer Equipment	-1,140.53
Dues & Subscriptions	32.85
Equip Purchase <\$500	368.87
Fees & License Exp	54.04
Insurance Bus/Liability	3,177.25
Insurance Key Man	3,046.25
Internet Web Hosting	50.85
Misc. Expense	7.95
Office Expense	380.71
Postage	238.45
Printing - Office	72.90
Stock Admin Fees	1,094.82
Rent - Office	4,984.00
Storage - Admin	576.00
Telephone Expense	
Phone - Admin	444.22
Phone - Office	661.06
Phone - Operations	585.14
Phone Internet ISP	255.66
Total Telephone Expense	1,946.08
Travel	
Travel - Admin	270.60
Travel - Operations	1,246.61
Total Travel	1,517.21
Total G & A	183,303.69
Depreciation	2,301.18
Total Expense	187,854.87
Net Ordinary Income	-187,854.87

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	<u>Jul - Sep 06</u>
Other Income/Expense	
Other Income	
Interest Income	
Interest UBS	14,552.11
Interest Briner	157.53
Interest Lang	9,386.53
Interest Walters	1,606.11
US Bank Money Market interest	699.83
Total Interest Income	<u>26,402.11</u>
Total Other Income	26,402.11
Other Expense	
Unrealized (Gain)/Loss	-14,046.50
Interest Expense	561.53
Total Other Expense	<u>-13,484.97</u>
Net Other Income	<u>39,887.08</u>
Net Income	<u><u>-147,967.79</u></u>