

**Burst.com Inc.**  
**Profit & Loss**  
 July through September 2007

	Jul - Sep 07
Ordinary Income/Expense	
Expense	
G & A	
Salary & Wage Expense	
Payroll Service	277.43
Salary - Admin	60,000.00
Salary - Operations	36,000.00
Payroll Taxes	
Payroll Tax - Combined	3,624.00
Total Payroll Taxes	3,624.00
Insurance Medical	4,727.96
Vacation Exp - Admin	-2,769.23
Vacation Exp - Oper	115.38
Total Salary & Wage Expense	101,975.54
Accounting & Auditing Exp	
Acct. Corporate	6,211.00
Total Accounting & Auditing Exp	6,211.00
Legal Expense	
Legal Corporate	491.43
Total Legal Expense	491.43
Patent Expense	
Pat. Main. Domestic	12,356.35
Pat. Main. International	13,237.20
Pat.- Legal Domestic	9,856.00
Total Patent Expense	35,449.55
Professional Services	
Prof. Svs. - Admin.	611.73
Prof. Svs. - IT	1,777.64
Total Professional Services	2,389.37
Auto Leases	1,897.29
Bank Charges & Services	2,285.86
Dues & Subscriptions	172.69
Insurance Bus/Liability	2,982.00
Insurance Key Man	4,537.00
Insurance D & O	3,050.00
Internet Web Hosting	50.85
Office Expense	2,810.92
Postage	454.03
Printing - Office	69.98
Property Taxes	124.23
Stock Admin Fees	1,481.78
Rent - Office	3,849.00
Storage - Admin	392.00
Telephone Expense	
Phone - Admin	544.18
Phone - Office	1,031.71
Phone - Operations	671.02
Phone Internet ISP	314.63
Total Telephone Expense	2,561.54
Travel	
Travel - Admin	1,863.91
Travel - Operations	1,462.53
Total Travel	3,326.44
<b>Total G &amp; A</b>	<b>176,562.50</b>

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Depreciation	5,669.07
Total Expense	182,231.57
Net Ordinary Income	-182,231.57
Other Income/Expense	
Other Income	
Interest Income	
Interest UBS	11,473.82
Interest Briner	165.73
Interest Lang	9,941.33
Interest Walters	1,699.65
US Bank Money Market interest	994.09
Total Interest Income	24,274.62
Total Other Income	24,274.62
Other Expense	
Unrealized (Gain)/Loss	-24,443.75
Other Income (Expense)	
Income Tax Expense - State	486.68
Total Other Income (Expense)	486.68
Total Other Expense	-23,957.07
Net Other Income	48,231.69
Net Income	-133,999.88