

Burst.com Inc.
Profit & Loss
 April through June 2007

Accrual Basis

	Apr - Jun 07
Ordinary Income/Expense	
Expense	
Charitable Contributions	2,000.00
G & A	
Salary & Wage Expense	
Payroll Service	268.45
Salary - Admin	60,000.00
Salary - Operations	36,000.00
Payroll Taxes	
Payroll Tax - Combined	5,949.00
Payroll Tax Operations	0.00
Total Payroll Taxes	5,949.00
Insurance Medical	5,155.67
Vacation Exp - Admin	-1,846.15
Vacation Exp - Oper	2,238.47
Total Salary & Wage Expense	107,765.44
Legal Expense	
Legal Corporate	2,756.57
Total Legal Expense	2,756.57
Patent Expense	
Pat. Main. Domestic	5,687.61
Pat. Main. International	20,896.96
Pat. - Legal International	1,435.94
Total Patent Expense	28,020.51
Auto Leases	1,880.29
Bank Charges & Services	2,445.65
Computer Maintenance	89.98
Dues & Subscriptions	269.79
Licenses and Permits	75.00
Insurance Bus/Liability	2,982.00
Insurance Key Man	3,341.00
Insurance D & O	31,881.25
Internet Web Hosting	50.85
Meals	183.30
Misc. Expense	55.74
Office Expense	977.09
Postage	623.05
Printing - Office	318.43
Stock Admin Fees	6,693.05
Rent - Office	6,796.65
Storage - Admin	580.00
Telephone Expense	
Phone - Admin	555.60
Phone - Office	909.03
Phone - Operations	710.80
Phone Internet ISP	264.74
Total Telephone Expense	2,440.17
Travel	
Travel - Admin	54.00
Travel - Operations	1,493.46
Total Travel	1,547.46
Total G & A	201,773.27
Total Expense	203,773.27
Net Ordinary Income	-203,773.27

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	<u>Apr - Jun 07</u>
Other Income/Expense	
Other Income	
Interest Income	
Interest UBS	67,192.02
Interest Briner	164.70
Interest Lang	9,879.08
Interest Walters	1,689.01
US Bank Money Market interest	858.76
Total Interest Income	<u>79,783.57</u>
Total Other Income	79,783.57
Other Expense	
Unrealized (Gain)/Loss	-3,965.74
Interest Expense	
Interest Exp Misc	5,891.75
Total Interest Expense	5,891.75
Other Income (Expense)	
Other Taxes	-25.00
Income Tax Expense - State	2,793.00
Total Other Income (Expense)	<u>2,768.00</u>
Total Other Expense	<u>4,694.01</u>
Net Other Income	<u>75,089.56</u>
Net Income	<u><u>-128,683.71</u></u>