

Burst.com Inc.
Balance Sheet
As of June 30, 2008

	Jun 30, 08
ASSETS	
Current Assets	
Checking/Savings	
UBS Financial	5,030,364.01
US Bank Money Market	446,661.90
US Bank Checking	36,582.23
Total Checking/Savings	5,513,608.14
Other Current Assets	
Prepaid Rent	2,947.65
Investments	
Investments-Short Term	353,364.00
Investments-Long Term	716,818.00
Total Investments	1,070,182.00
Income Tax Receivable	203,301.00
Other Receivables	-2,224.00
Total Other Current Assets	1,274,206.65
Total Current Assets	6,787,814.79
Fixed Assets	
Property and Equipment	
Equipment Computer	65,611.95
Equipment Office	5,000.00
Equip Software-hosting	5,000.00
Furniture and Fixtures	20,669.07
Software	50,643.77
Trade Show Booth	5,000.00
Depreciation	
Accum Dep - Computers	-65,611.95
Accum Dep - Office Equip	-5,000.00
Accum Dep - Hosting Software	-5,000.00
Accum Dep - Furniture	-20,669.07
Accum Dep - Software	-50,643.77
Accum Dep - Tradeshow	-5,000.00
Total Depreciation	-151,924.79
Total Property and Equipment	0.00
Total Fixed Assets	0.00
Other Assets	
Note Reivable - Rithotz	
Rithotz 2008	22,400.00
Total Note Reivable - Rithotz	22,400.00
Note Receivable - Reider	
Reider 2008	22,400.00
Total Note Receivable - Reider	22,400.00
Note Receivable - Murphy	
Murphy 2008	22,400.00
Total Note Receivable - Murphy	22,400.00
Note Receivable - Briner	
Briner 2005	25,000.00
Total Note Receivable - Briner	25,000.00
Note Receivable - Lang	
Lang 2008	78,400.00
Lang 2005	625,000.00
Lang 2003	376,982.19
Total Note Receivable - Lang	1,080,382.19
Note Receivable - Walters	
Walters 2008	2,800.00

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Walters 2005	125,000.00
Walters 2003	112,557.83
Total Note Receivable - Walters	240,357.83
Accrued Interest Receivable	
Int. Rec. Ritholtz	133.65
Int. Rec. Reder	133.65
Int. Rec. Murphy	133.65
Int. Rec. Briner	2,116.88
Int. Rec. Lang	156,750.48
Int. Rec. Walters	26,638.47
Total Accrued Interest Receivable	185,906.78
Deposits	8,740.00
Total Other Assets	1,607,586.80
TOTAL ASSETS	8,395,401.59
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	73,275.55
Total Accounts Payable	73,275.55
Other Current Liabilities	
Accrued Liabilities	
Vacation Accrued - Current	18,189.39
Total Accrued Liabilities	18,189.39
Total Other Current Liabilities	18,189.39
Total Current Liabilities	91,464.94
Total Liabilities	91,464.94
Equity	
Common Stock	37,500.02
Paid-in Capital	67,166,775.06
Paid-in Capital Warrants	890,178.11
*Retained Earnings	-59,235,510.53
Net Income	-555,006.01
Total Equity	8,303,936.65
TOTAL LIABILITIES & EQUITY	8,395,401.59