

NAVSTAR TECHNOLOGIES, INC.  
STATEMENT OF OPERATIONS  
NINE MONTHS ENDED SEPTEMBER 30, 2010

Income	\$20,805
Cost Of Sales	2,824
<b>Gross Profit</b>	<b>17,981</b>

**Expenses**

Depreciation & Amoritzation	0
Employee Benefits	4,914
Facilities	53,252
Information Technology	10,134
Insurance, Taxes and Licenses	2,331
Other	21,060
Professional & Outside Services	194,259
Salaries & Wages	725,383
Selling & Marketing	1,031
Supplies/Postage/Printing	9,461
Travel & Relations	26469.48

<b>Total Expenses</b>	<b>1,048,295</b>
Net Ordinary Income	<b>(1,030,314)</b>

Total Other Expense	<b>(12,510)</b>
Total - Interest Expense	<u>35,658</u>

<b>Net Income</b>	<b><u><u>(\$1,053,462)</u></u></b>
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<b>EBITDA</b>	<b><u><u>(\$1,017,805)</u></u></b>
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