## REELTIME RENTALS, INC.

## BALANCE SHEET

SEPTEMBER 30, 2004 UNAUDITED

## ASSETS

| Current Assets |  |
| :--- | ---: | ---: |
| Cash <br> Notes Receivable Shareholders <br> Total current assets <br> Other Assets | 6,741 <br> 241,710 |

## LIABILITIES AND STOCKHOLDERS' EQUITY

| Current Liabilities |  |  |
| :---: | :---: | :---: |
| Accounts payable | \$ | 30,244 |
| Total current liabilities |  | 30,244 |
| Stockholders' Equity |  |  |
| Common stock - Class A, no par value, 500,000,000 shares authorized, $52,600,000$ shares issued and outstanding, and |  | 288,810 |
| Additional paid-in capital |  | - |
| Retained deficit |  | $(56,673)$ |
|  |  | 232,137 |
|  | \$ | 262,381 |

## REELTIME RENTALS, INC.

STATEMENT OF OPERATIONS
From Inception to Date - June 24, 2004 to September 30, 2004 UNAUDITED

|  | September 30, <br>  <br>  <br> Expenses <br> Administration <br> Technical <br> Net loss |
| :--- | :---: |
|  |  |

