VIEWCAST CONSOLIDATED

2013 Comparative Balance Sheet

ASSETS 2013	2010 Comparative Balance Crices	DEC
Cash (2,387) Other Receivable - Net 328 Accounts Receivable - Net 818,378 Prepaid Expenses 33,094 Inventory 1,042,792 Total Current Assets 1,892,205 Property and Equipment: 943,858 Purchased Software 104,500 Office Furniture and Equipment 1,974,717 Leasehold Improvements 174,429 Accumulated Depreciation (2,247,250) Net Fixed Assets 50,254 Other Assets: Deposits and Other 30,176 Other Intangible Assets - Net 151,584 Capitalized Software-Net 242,044 Total Other Assets 2,366,262 Intal Color Assets 2,366,262 Intervent Liabilities: 2,366,262 Intervent Maurilies of Limities of	ASSETS	2013
Accounts Receivable - Net		(2.227)
Accounts Receivable - Net 818,378 Prepaid Expenses 33,094 Inventory 1,042,792 Total Current Assets 1,892,205 Property and Equipment: Computer Equipment 943,858 Purchased Software 104,500 Office Furniture and Equipment 1,074,717 Leasehold Improvements 174,429 Accumulated Depreciation (2,247,250) Net Fixed Assets 50,254 Other Assets: Deposits and Other 30,176 Other Intangible Assets - Net 242,044 Total Other Assets 423,803 TOTAL ASSETS 2,366,262 Current Liabilities: Accounts Payable 1,384,447 Accounts Payable 1,384,447 Accounted Liabilities 324,295 Notes Payable S/T 176,186 Current Maturities of L/T Debt 257,068 Current Maturities of Capital Leases 8,933 Deferred Revenues 192,159 Total Current Liabilities 2,476,052		* * *
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