XR Energy, Inc. and Subsidiary
Consolidated Balance Sheet
As of December 31, 2014

	December 31, 2014 (Unaudited)
Assets	
Current Assets	
Cash	$ (1,706)
Accounts Receivable	62,046
Accrued Commissions Receivable	530
Total Current Assets	60,870
Property and Equipment, Net of Accumulated Depreciation, Depletion and Amortization of $	189,830
Total Assets	$ 250,700
Liabilities and Stockholders' Equity (Deficit)	
Current Liabilities	
Accounts Payable and Accrued Expenses	$ 116,210
Note Payable to Investor Entity	7,500
Notes Payable	120,000
Due to Former Chief Executive Officer	-
Total Current Liabilities	243,710
Asset Retirement Obligations	64,339
Total Liabilities	308,049
Stockholders' Equity (Deficit)	
Series A Convertible Preferred Stock, par value $.0001, 50,000,000 shares authorized, 10,000,000 shares issued and outstanding	1,000
Common Stock, $.0001 par value, 500,000,000 shares authorized, 43,918,800 shares issued and outstanding	4,392
Additional Paid-In Capital	21,444,425
Accumulated Deficit	(21,507,166)
Total Stockholders' Equity (Deficit)	(57,349)
Total Liabilities and Stockholders' Equity (Deficit)	$ 250,700

See accompanying notes to consolidated financial statements