XR Energy, Inc. and Subsidiary
Consolidated Statement of Cash Flows
For The Three Months And Six Months Ended June 30, 2015
(Unaudited)

	For The Three Month Ended June 30, 2015	For The Six Month Ended June 30, 2015
Cash Flows from Operating Activities:		
Net (Loss)	$ 2,450	$ (42,439)
Adjustments to reconcile net (loss) to net cash provided (used) by operating activities:		
Depletion	2,785	5,570
Accretion of Asset Retirement Obligations	1,544	3,088
Changes in Operating Assets and Liabilities:		
Accounts Receivable	(71,910)	(96,582)
Prepaid Expenses	(15,000)	(55,000)
Accounts Payable and Accrued Expenses	5,703	(19,782)
Total Adjustments	(76,878)	(162,706)
Net cash provided by operating activities	(74,428)	(205,145)
Cash Flows from Financing Activities:		
Proceeds from Notes Payable	82,500	220,000
Net cash provided by financing activities	82,500	220,000
Net increase (decrease) in cash	8,072	14,855
Cash, Beginning of Period	5,077	(1,706)
Cash, End of Period	$ 13,149	$ 13,149
Supplemental disclosures:		
Interest and Taxes paid:		
Interest Expense	$ 3,975	$ 6,186
Income Taxes	$ -	$ -

See accompanying notes to consolidated financial statements