XR Energy, Inc. and Subsidiary
Consolidated Balance Sheet
As of June 30, 2015

	June 30, 2015 (Unaudited)
Assets	
Current Assets	
Cash	$ 13,149
Accounts Receivable	159,158
Prepaid Expenses	55,000
Accrued Commissions Receivable	-
Total Current Assets	227,307
Property and Equipment, Net of Accumulated Depreciation, Depletion and Amortization of $	167,586
Total Assets	$ 394,893
Liabilities and Stockholders' Equity (Deficit)	
Current Liabilities	
Accounts Payable and Accrued Expenses	$ 79,754
Note Payable to Investor Entity	7,500
Notes Payable	340,000
Due to Former Chief Executive Officer	-
Total Current Liabilities	427,254
Asset Retirement Obligations	67,427
Total Liabilities	494,681
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	(21,549,605)
Total Stockholders' Equity (Deficit)	(99,788)
Total Liabilities and Stockholders' Equity (Deficit)	$ 394,893

See accompanying notes to consolidated financial statements