

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

	September 30, 2015 (Unaudited)
<u>Assets</u>	
Current Assets	
Cash	\$ 786
Accounts Receivable	157,503
Accrued Commissions Receivable	122,500
Total Current Assets	280,789
Property and Equipment, Net of Accumulated Depreciation, Depletion and Amortization of \$	164,801
Total Assets	<u>\$ 445,590</u>
<u>Liabilities and Stockholders' Equity (Deficit)</u>	
Current Liabilities	
Accounts Payable and Accrued Expenses	\$ 98,484
Notes Payable	434,000
Total Current Liabilities	532,484
Asset Retirement Obligations	68,971
Total Liabilities	601,455
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	(21,605,682)
Total Stockholders' Equity (Deficit)	(155,865)
Total Liabilities and Stockholders' Equity (Deficit)	<u>\$ 445,590</u>

See accompanying notes to consolidated financial statements