

Fairlane Vrtx, Inc.
Balance Sheet
November 30, 2014

ASSETS

Current Assets		
Cash in Bank	\$	840.69
Accounts Receivable		126,390.48
Inventory		80,777.12
		208,008.29
Total Current Assets		
Property and Equipment		
		0.00
Total Property and Equipment		
Other Assets		
		0.00
Total Other Assets		
		0.00
Total Assets		
	\$	208,008.29

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	44,358.40
Loan Payable(Veratex)		132,316.32
Loan Payable(CS-MS)		46,000.00
		222,674.72
Total Current Liabilities		
Long-Term Liabilities		
		0.00
Total Long-Term Liabilities		
Total Liabilities		
		222,674.72
Capital		
Capital Stock		1,000.00
Retained Earnings		<22,059.28>
Net Income		6,392.85
		<14,666.43>
Total Capital		
	\$	208,008.29
Total Liabilities & Capital		