

WiMacTel, Inc.
Balance Sheet
Monthly Trend and Year To Date Fiscal 2010

ASSETS	May
CURRENT	
Cash	25,000
Accounts Receivable	-
AR Allowance	-
Prepaid Items	-
Inventory	-
Due from Shareholders	-
	25,000
OTHER	
Due From QSI	-
CAPITAL Assets	
CAPITAL Assets Accum Depreciation	-
	-
	25,000
	25,000
LIABILITIES	
CURRENT	
Bank Indebtedness	-
Accounts Payable	-
Accrued and Other Payables	-
Development Fees Payable	-
Known Product Defects	-
Warranty Items	-
Income Tax Payable	-
Deferred Revenue	-
	-
LONG TERM DEBT	
	25,000
DEFERRED INCOME TAXES	
	-
	25,000
SHAREHOLDERS' EQUITY	
SHARE CAPITAL	
CURRENT EARNINGS (LOSS)	-
Translation Adjustment	-
Share capital Preferred	-
Paid In Surplus	-
RETAINED EARNINGS	
	-
	-
	\$ 25,000
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