X-Terminate Pest Management, Inc.
Balance Sheet
June 30, 2015
(Unaudited)

ASSETS		
Cash	$	1,293
Accounts receivable		3,075
Inventory		1,400
Property and equipment (net after accumulated depreciation)		12,304
TOTAL ASSETS	$	18,072
LIABILITIES AND STOCKHOLDERS (DEFICIT)		
CURRENT LIABILITIES		
Advances from related parties	$	22,441
TOTAL CURRENT LIABILITIES	$	22,441
STOCKHOLDERS (DEFICIT)		
Common stock, par value $.001 per share		
100 shares issued and outstanding as of June 30, 2015	$	1,000
Accumulated (deficit)		(5,369)
TOTAL STOCKHOLDERS (DEFICIT)	$	(4,369)
TOTAL LIABILITIES AND STOCKHOLDERS (DEFICIT)	$	18,072

X-Terminate Pest Management, Inc.
Statement of Operations
Three Months and Six Months Ended June 30, 2014
(Unaudited)

	Three Months Ended June 30, 2015	Six Months Ended June 30, 2015
Revenue	$ 28,657	$ 38,919
Cost of Goods	7,693	10,497
Gross Profit	$ 20,964	$ 28,422
Expenses		
Salaries and commissions	$ 8,819	$ 11,513
Selling and marketing	2,853	4,998
General and Administative	5,010	10,780
Total Expenses	$ 16,682	$ 27,291
Net (Loss)	$ 4,282	$ 1,131

X-Terminate Pest Management, Inc.
Statements of Cash Flows
(Unaudited)

	Three Months Ended June 30, 2015	Six Months Ended June 30, 2015
Net Income (Loss)	$ 4,282	$ 1,131
Adjustments		
Depreciation	660	1,320
Accounts receivable	(3,075)	(3,075)
Net Cash Flow Used by Operating Activities	$ 1,867	$ (624)
Investing Activities, cash flows provided by or used in:		
Capital expenditures	$ -	$ -
	$ -	$ -
Financing Activities, cash flows provided by or used in:		
Advances from related parties	$ (612)	$ 1,906
Net Cash Flow from Financing Activities	$ (612)	$ 1,906
Net Decrease in Cash	$ 1,255	$ 1,282
Cash, Beginning of Period	38	11
Cash, End of Period	$ 1,293	$ 1,293