Enviro-Serv, Inc.
Condensed Consolidated Balance Sheet
June 30, 2015
(Unaudited)

ASSETS		
Cash	$	11,590
Deposit		7,500
Aaccounts receivable		3,075
Inventory		1,400
Property and equipment (net after accumulated depreciation)		12,304
Other Assets		2,191
Goodwill		300,000
Pestmaster franchise fee		63,000
TOTAL ASSETS	$	401,060
LIABILITIES AND STOCKHOLDERS EQUITY		
CURRENT LIABILITIES		
Accounts payable	$	11,374
Accrued expenses		599,023
Convertible notes and notes payable		541,371
TOTAL CURRENT LIABILITIES	$	1,151,768
STOCKHOLDERS EQUITY		
Common stock	$	335,879
Preferred Class A stock		103,500
Preferred Class B stock		300,000
Accumulated (deficit)		(1,490,087)
TOTAL STOCKHOLDERS EQUITY	$	(750,708)
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY	$	401,060

Enviro-Serv, Inc.
Condensed Consolidated Statements of Operations
(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	$ 35,818	$ 65,514
Selling and marketing	7,695	9,840
General and Administative	18,148	29,541
Total Expenses	$ 61,661	$ 104,895
Net (Loss) from Operations	$ (40,697)	$ (76,473)
Net (Loss)	$ (40,697)	$ (76,473)

Enviro-Serv, Inc.
Condensed Consolidated Statements of Cash Flows
(Unaudited)

	Three Months Ended June 30, 2015	Six Months Ended June 30, 2015
Net (Loss)	$ (40,697)	$ (76,473)
Operating Activities, cash flows provided by or used in:		
Depreciation and amortization	660	1,320
Increase in accounts receivable	(3,075)	(3,075)
Decrease in accounts payable	-	951
Increase in accrued expenses	27,000	68,425
Net Cash Flow Used by Operating Activities	$ (43,112)	$ (8,852)
Investing Activities, cash flows provided by or used in:		
Increase in deposits	$ -	$ (7,500)
Capital expenditures	(63,000)	(63,000)
Net Cash Flow from Financing Activities	$ (63,000)	$ (70,500)
Financing Activities, cash flows provided by or used in:		
Sale of stock	$ 86,500	$ 86,500
Increase in notes payable	31,500	4,500
Net Cash Flow from Financing Activities	$ 118,000	$ 91,000
Net Decrease in Cash	$ 11,888	$ 11,648
Cash, Beginning of Period	(298)	(58)
Cash, End of Period	$ 11,590	$ 11,590