Planet Resource Recovery, Inc.
Balance Sheets
September 30, 2015 and December 31, 2014
Unaudited

Assets

	September 30, 2015	December 31, 2014
Current assets		
Cash and cash equivalents	$ 4,458	$ 45,363
Accounts receivable	179,068	84,699
Inventory	40,232	80,890
Total current assets	223,758	210,953
Property and equipment, net	6,698	15,488
Total assets	$ 230,456	$ 226,441

Liabilities and Shareholder's Deficit

Current liabilities		
Accounts payable	$ 550,606	$ 543,745
Bank Line of Credit	10,135	17,308
Notes payable - current	87,040	65,040
Accrued liabilities	573,807	460,550
Convertible Promissory Notes	146,000	91,000
Total current liabilities	1,367,588	1,177,643
Long-term debt, net of current maturites	41,046	41,046
Total long-term debt, net of current maturities	41,046	41,046
Total liabilities	1,408,634	1,218,690
Shareholders' deficit		
Preferred stock; par value $.001; 10,000,000 shares, authorized; 500,000 Series A shares; 18,500 Series A shares issued and outstanding at September 30, 2015 and at December 31, 2014, respectively	19	19
Preferred stock; $.001 par value, authorized 10,000,000 shares, authorized; 1,000 Series B shares; issued and outstanding: 1,000 Series B shares at September 30, 2015 and December 31, 2014, respectively	1	1
Common stock; par value $.001; 450,000,000 shares authorized; 266,702,715 shares issued and outstanding at September 30, 2015 and December 31, 2014, respectively	266,703	264,703
Additional paid in capital	12,638,884	12,610,884
Accumulated deficit	(14,083,784)	(13,867,855)
Total shareholders' deficit	(1,178,178)	(992,249)
Total liabilities and shareholders' deficit	$ 230,456	$ 226,441