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

ASSETS		
Cash	$	10,417
Deposit		7,500
Aaccounts receivable		10,100
Inventory		1,800
Property and equipment (net after accumulated depreciation)		11,643
Other Assets		2,191
Goodwill		300,000
Pestmaster franchise fee		63,000
TOTAL ASSETS	$	406,651
LIABILITIES AND STOCKHOLDERS EQUITY		
CURRENT LIABILITIES		
Accounts payable	$	11,374
Accrued expenses		571,021
Convertible notes and notes payable		558,371
TOTAL CURRENT LIABILITIES	$	1,140,766
STOCKHOLDERS EQUITY		
Common stock	$	382,979
Preferred Class A stock		103,500
Preferred Class B stock		300,000
Accumulated (deficit)		(1,520,594)
TOTAL STOCKHOLDERS EQUITY	$	(734,115)
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY	$	406,651

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

	Three Months Ended September 30, 2015	Nine Months Ended September 30, 2015
Revenue	$ 52,166	$ 91,085
Cost of Goods	4,945	15,442
Gross Profit	$ 47,221	$ 75,643
Expenses		
Salaries	$ 41,655	$ 107,169
Selling and marketing	5,029	14,869
General and Administative	31,927	60,524
Total Expenses	$ 78,611	$ 182,562
Net (Loss) from Operations	$ (31,390)	$ (106,919)
Net (Loss)	$ (31,390)	$ (106,919)

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

	Three Months Ended September 30, 2015	Six Months Ended September 30, 2015
Net (Loss)	$ (31,390)	$ (106,919)
Operating Activities, cash flows provided by or used in:		
Depreciation and amortization	660	1,920
Increase in accounts receivable	(7,025)	(10,100)
Increase in inventory	(400)	(400)
Decrease in accounts payable	-	951
Increase (Decrease) in accrued expenses	(27,118)	40,423
Net Cash Flow Used by Operating Activities	$ (65,273)	$ (74,125)
Investing Activities, cash flows provided by or used in:		
Increase in deposits	$ -	$ (7,500)
Capital expenditures	-	(63,000)
Net Cash Flow from Financing Activities	$ -	$ (70,500)
Financing Activities, cash flows provided by or used in:		
Sale of stock	$ 47,100	$ 133,600
Increase in notes payable	17,000	21,500
Net Cash Flow from Financing Activities	$ 64,100	$ 155,100
Net Decrease in Cash	$ (1,173)	$ 10,475
Cash, Beginning of Period	11,590	(58)
Cash, End of Period	$ 10,417	$ 10,417