Enviro-Serv, Inc.
Condensed Consolidated Balance Sheets
As of March 31, 2018 and 2017
(Unaudited)

	March 31, 2018	March 31, 2017
ASSETS		
Cash	$ 53,955	$ 3,002
Inventory	5,200	8,235
Deposit	2,500	33,500
Property and equipment (net after accumulated depreciation)	54,290	16,999
Other Assets	2,191	2,191
Franchise fee	50,750	63,000
Goodwill	-	300,000
TOTAL ASSETS	$ 168,886	$ 426,927
LIABILITIES AND STOCKHOLDERS (DEFICIT)		
CURRENT LIABILITIES		
Accounts payable	$ 19,700	$ 13,563
Accrued expenses	797,640	679,715
Convertible notes and notes payable	338,442	585,585
TOTAL CURRENT LIABILITIES	$ 1,155,782	$ 1,278,863
STOCKHOLDERS (DEFICIT)		
Common stock	$ 468,197	$ 488,551
Preferred Class A stock	103,500	103,500
Preferred Class B stock	300,000	300,000
Accumulated (deficit)	(1,858,593)	(1,743,987)
TOTAL STOCKHOLDERS (DEFICIT)	$ (986,896)	$ (851,936)
TOTAL LIABILITIES AND STOCKHOLDERS (DEFICIT)	$ 168,886	$ 426,927

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

	Three Months Ended March 31, 2018	Three Months Ended March 31, 2017
Revenue	$ 87,660	$ 47,553
Cost of Goods	16,976	9,837
Gross Profit	$ 70,684	$ 37,716
Expenses		
Salaries	$ 50,356	$ 36,413
Selling and marketing	13,855	9,876
General and Administrative	49,453	65,061
Total Expenses	$ 113,664	$ 111,350
Net (Loss) from Operations	$ (42,980)	$ (73,634)
Net (Loss)	$ (42,980)	$ (73,634)

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

	Three Months Ended March 31, 2018	Three Months Ended March 31, 2017
Net Income	$ (42,980)	$ (73,634)
Operating Activities, cash flows provided by or used in:		
Depreciation and amortization	2,037	660
Increase in deposits	-	(26,000)
Increase in inventory	-	(6,435)
Increase (Decrease) in accounts payable	3,800	(301)
Increase (Decrease) in accrued expenses	27,001	(10,078)
Net Cash Flow Used by Operating Activities	$ (10,142)	$ (115,788)
Investing Activities, cash flows provided by or used in:		
Capital expenditures	$ (42,500)	$ -
Net Cash Flow from Financing Activities	$ (42,500)	$ -
Financing Activities, cash flows provided by or used in:		
Increase in notes payable	$ 34,243	$ 12,618
Sale of stock	-	105,572
Net Cash Flow from Financing Activities	$ 34,243	$ 118,190
Net Decrease in Cash	$ (18,399)	$ 2,402
Cash, Beginning of Period	72,354	600
Cash, End of Period	$ 53,955	$ 3,002