Enviro-Serv USA, Inc.
dba Pestmaster Services
Balance Sheet
As of June 30, 2018 and 2017
(Unaudited)

	June 30, 2018	June 30, 2017
ASSETS		
Cash	$ 76,016	$ 84,701
Inventory	4,800	8,235
Advance to parent company	-	-
Property and equipment (net after accumulated depreciation)	102,633	16,339
TOTAL ASSETS	$ 183,449	$ 109,275
LIABILITIES AND STOCKHOLDERS (DEFICIT)		
CURRENT LIABILITIES		
Notes payable - trucks	$ 77,000	$ -
Advance from parent company	100,297	39,888
TOTAL CURRENT LIABILITIES	$ 177,297	$ 39,888
STOCKHOLDERS EQUITY (DEFICIT)		
Common stock, par value $.001 per share		
100 shares issued and outstanding as of June 30, 2017	$ 1,000	$ 1,000
Accumulated equity (deficit)	5,152	68,387
TOTAL STOCKHOLDERS EQUITY (DEFICIT)	$ 6,152	$ 69,387
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY (DEFICIT)	$ 183,449	$ 109,275

Enviro-Serv USA, Inc.

dba Pestmaster Services

Statement of Operations

(Unaudited)

	Six Months Ended June 30, 2018	Six Months Ended June 30, 2017
Revenue	$ 131,917	$ 157,070
Cost of Goods	24,848	22,843
Gross Profit	$ 107,069	$ 134,227
Expenses		
Salaries and commissions	$ 41,178	$ 34,142
Selling and marketing	23,378	13,902
General and Administrative	80,526	50,166
Total Expenses	$ 145,082	$ 98,210
Net Income (Loss)	$ (38,013)	$ 36,017

Enviro-Serv USA, Inc.
dba Pestmaster Services
Statements of Cash Flows
(Unaudited)

	Six Months Ended June 30, 2018	Six Months Ended June 30, 2017
Net Income (Loss)	$ (38,013)	$ 36,017
Adjustments:		
Depreciation	5,141	1,320
(Decrease) Increase in inventory	400	(6,435)
Net Cash Flow Used by Operating Activities	$ (32,472)	$ 30,902
Investing Activities, cash flows provided by or used in:		
Capital expenditures	$ (94,997)	$ -
	$ (94,997)	$ -
Financing Activities, cash flows provided by or used in:		
Increase in notes payable	$ 77,000	$ -
Advance from (to) parent company	54,131	53,232
Net Cash Flow from Financing Activities	$ 131,131	$ 53,232
Net Increase in Cash	$ 3,662	$ 84,134
Cash, Beginning of Period	72,354	568
Cash, End of Period	$ 76,016	$ 84,702