#### Enviro-Serv, Inc.

### Condensed Consolidated Balance Sheet

#### As of September 30, 2016

#### (Unaudited)

Cash         \$ 3,301           Deposit         7,500           Accounts receivable         -           Inventory         1,800           Property and equipment (net after accumulated depreciation)         17,677           Other Assets         2,191           Goodwill         300,000           Pestmaster franchise fee         63,000           TOTAL ASSETS         \$ 395,469           LIABILITIES AND STOCKHOLDERS EQUITY         V           CURRENT LIABILITIES         \$ 10,814           Accounts payable         \$ 10,814           Accrued expenses         621,964           Convertible notes and notes payable         620,787           TOTAL CURRENT LIABILITIES         \$ 1,253,565           STOCKHOLDERS EQUITY         \$ 382,979           Preferred Class A stock         103,500           Preferred Class B stock         300,000           Accumulated (deficit)         (1,644,575)           TOTAL STOCKHOLDERS EQUITY         \$ 3858,096)           TOTAL LIABILITIES AND STOCKHOLDERS EQUITY         \$ 395,469	ASSETS		
Accounts receivable         1,800           Inventory         1,800           Property and equipment (net after accumulated depreciation)         17,677           Other Assets         2,191           Goodwill         300,000           Pestmaster franchise fee         63,000           TOTAL ASSETS         \$ 395,469           LIABILITIES AND STOCKHOLDERS EQUITY         V           CURRENT LIABILITIES         \$ 10,814           Accounts payable         \$ 10,814           Accrued expenses         621,964           Convertible notes and notes payable         620,787           TOTAL CURRENT LIABILITIES         \$ 1,253,565           STOCKHOLDERS EQUITY         \$ 382,979           Preferred Class A stock         103,500           Preferred Class B stock         300,000           Accumulated (deficit)         (1,644,575)           TOTAL STOCKHOLDERS EQUITY         \$ (858,096)	Cash	\$	3,301
1,800   17,677   1,800   17,677   1,600   17,677   1,600   17,677   1,600	Deposit		7,500
Property and equipment (net after accumulated depreciation)         17,677           Other Assets         2,191           Goodwill         300,000           Pestmaster franchise fee         63,000           TOTAL ASSETS         \$ 395,469           LIABILITIES AND STOCKHOLDERS EQUITY         V           CURRENT LIABILITIES         \$ 10,814           Accounts payable         \$ 10,814           Accrued expenses         621,964           Convertible notes and notes payable         620,787           TOTAL CURRENT LIABILITIES         \$ 1,253,565           STOCKHOLDERS EQUITY         \$ 382,979           Preferred Class A stock         103,500           Preferred Class B stock         300,000           Accumulated (deficit)         (1,644,575)           TOTAL STOCKHOLDERS EQUITY         \$ (858,096)	Accounts receivable		-
Other Assets         2,191           Goodwill         300,000           Pestmaster franchise fee         63,000           TOTAL ASSETS         \$ 395,469           LIABILITIES AND STOCKHOLDERS EQUITY         V           CURRENT LIABILITIES         \$ 10,814           Accounts payable         \$ 10,814           Accrued expenses         621,964           Convertible notes and notes payable         620,787           TOTAL CURRENT LIABILITIES         \$ 1,253,565           STOCKHOLDERS EQUITY         \$ 382,979           Preferred Class A stock         103,500           Preferred Class B stock         300,000           Accumulated (deficit)         (1,644,575)           TOTAL STOCKHOLDERS EQUITY         \$ (858,096)	Inventory		1,800
Goodwill         300,000           Pestmaster franchise fee         63,000           TOTAL ASSETS         \$ 395,469           LIABILITIES AND STOCKHOLDERS EQUITY         CURRENT LIABILITIES           Accounts payable         \$ 10,814           Accrued expenses         621,964           Convertible notes and notes payable         620,787           TOTAL CURRENT LIABILITIES         \$ 1,253,565           STOCKHOLDERS EQUITY         \$ 382,979           Preferred Class A stock         103,500           Preferred Class B stock         300,000           Accumulated (deficit)         (1,644,575)           TOTAL STOCKHOLDERS EQUITY         \$ (858,096)	Property and equipment (net after accumulated depreciation)		17,677
Pestmaster franchise fee         63,000           TOTAL ASSETS         \$ 395,469           LIABILITIES AND STOCKHOLDERS EQUITY         CURRENT LIABILITIES           Accounts payable         \$ 10,814           Accrued expenses         621,964           Convertible notes and notes payable         620,787           TOTAL CURRENT LIABILITIES         \$ 1,253,565           STOCKHOLDERS EQUITY         \$ 382,979           Preferred Class A stock         103,500           Preferred Class B stock         300,000           Accumulated (deficit)         (1,644,575)           TOTAL STOCKHOLDERS EQUITY         \$ (858,096)	Other Assets		2,191
TOTAL ASSETS \$ 395,469  LIABILITIES AND STOCKHOLDERS EQUITY  CURRENT LIABILITIES  Accounts payable \$ 10,814  Accrued expenses 621,964  Convertible notes and notes payable 620,787  TOTAL CURRENT LIABILITIES \$ 1,253,565   STOCKHOLDERS EQUITY  Common stock \$ 382,979  Preferred Class A stock 103,500  Preferred Class B stock 300,000  Accumulated (deficit) (1,644,575)  TOTAL STOCKHOLDERS EQUITY \$ (858,096)	Goodwill		300,000
CURRENT LIABILITIES  Accounts payable \$ 10,814  Accrued expenses 621,964  Convertible notes and notes payable 620,787  TOTAL CURRENT LIABILITIES \$ 1,253,565   STOCKHOLDERS EQUITY  Common stock \$ 382,979  Preferred Class A stock 103,500  Preferred Class B stock 300,000  Accumulated (deficit) (1,644,575)  TOTAL STOCKHOLDERS EQUITY \$ (858,096)	Pestmaster franchise fee		63,000
CURRENT LIABILITIES  Accounts payable \$ 10,814  Accrued expenses 621,964  Convertible notes and notes payable 620,787  TOTAL CURRENT LIABILITIES \$ 1,253,565   STOCKHOLDERS EQUITY  Common stock \$ 382,979  Preferred Class A stock 103,500  Preferred Class B stock 300,000  Accumulated (deficit) (1,644,575)  TOTAL STOCKHOLDERS EQUITY \$ (858,096)			
CURRENT LIABILITIES  Accounts payable \$ 10,814  Accrued expenses 621,964  Convertible notes and notes payable 620,787  TOTAL CURRENT LIABILITIES \$ 1,253,565  STOCKHOLDERS EQUITY  Common stock \$ 382,979  Preferred Class A stock 103,500  Preferred Class B stock 300,000  Accumulated (deficit) (1,644,575)  TOTAL STOCKHOLDERS EQUITY \$ (858,096)	TOTAL ASSETS	\$	395,469
CURRENT LIABILITIES  Accounts payable \$ 10,814  Accrued expenses 621,964  Convertible notes and notes payable 620,787  TOTAL CURRENT LIABILITIES \$ 1,253,565  STOCKHOLDERS EQUITY  Common stock \$ 382,979  Preferred Class A stock 103,500  Preferred Class B stock 300,000  Accumulated (deficit) (1,644,575)  TOTAL STOCKHOLDERS EQUITY \$ (858,096)			
Accounts payable \$ 10,814 Accrued expenses 621,964 Convertible notes and notes payable 620,787 TOTAL CURRENT LIABILITIES \$ 1,253,565  STOCKHOLDERS EQUITY Common stock \$ 382,979 Preferred Class A stock 103,500 Preferred Class B stock 300,000 Accumulated (deficit) (1,644,575) TOTAL STOCKHOLDERS EQUITY \$ (858,096)	LIABILITIES AND STOCKHOLDERS EQUITY		
Accounts payable \$ 10,814 Accrued expenses 621,964 Convertible notes and notes payable 620,787 TOTAL CURRENT LIABILITIES \$ 1,253,565  STOCKHOLDERS EQUITY Common stock \$ 382,979 Preferred Class A stock 103,500 Preferred Class B stock 300,000 Accumulated (deficit) (1,644,575) TOTAL STOCKHOLDERS EQUITY \$ (858,096)			
Accrued expenses  Convertible notes and notes payable  TOTAL CURRENT LIABILITIES  \$ 1,253,565   STOCKHOLDERS EQUITY  Common stock  Preferred Class A stock  Preferred Class B stock  Accumulated (deficit)  TOTAL STOCKHOLDERS EQUITY  \$ (858,096)			
Convertible notes and notes payable TOTAL CURRENT LIABILITIES \$ 1,253,565  STOCKHOLDERS EQUITY Common stock Preferred Class A stock Preferred Class B stock Accumulated (deficit) TOTAL STOCKHOLDERS EQUITY \$ (858,096)	• •	\$	•
TOTAL CURRENT LIABILITIES         \$ 1,253,565           STOCKHOLDERS EQUITY         \$ 382,979           Common stock         \$ 103,500           Preferred Class A stock         103,500           Preferred Class B stock         300,000           Accumulated (deficit)         (1,644,575)           TOTAL STOCKHOLDERS EQUITY         \$ (858,096)	·		•
STOCKHOLDERS EQUITY  Common stock \$ 382,979  Preferred Class A stock 103,500  Preferred Class B stock 300,000  Accumulated (deficit) (1,644,575)  TOTAL STOCKHOLDERS EQUITY \$ (858,096)			
Common stock         \$ 382,979           Preferred Class A stock         103,500           Preferred Class B stock         300,000           Accumulated (deficit)         (1,644,575)           TOTAL STOCKHOLDERS EQUITY         \$ (858,096)	TOTAL CURRENT LIABILITIES	\$	1,253,565
Common stock         \$ 382,979           Preferred Class A stock         103,500           Preferred Class B stock         300,000           Accumulated (deficit)         (1,644,575)           TOTAL STOCKHOLDERS EQUITY         \$ (858,096)			
Preferred Class A stock Preferred Class B stock Accumulated (deficit) TOTAL STOCKHOLDERS EQUITY  103,500 (1,644,575) (1,644,575) (858,096)			202.070
Preferred Class B stock  Accumulated (deficit)  TOTAL STOCKHOLDERS EQUITY  300,000  (1,644,575)  \$ (858,096)		\$	•
Accumulated (deficit) (1,644,575) TOTAL STOCKHOLDERS EQUITY \$ (858,096)			•
TOTAL STOCKHOLDERS EQUITY \$ (858,096)			•
<u></u>	• •	<del>-</del>	
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY \$ 395,469	TOTAL STOCKHOLDERS EQUITY	\$	(858,096)
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY 3 393,409	TOTAL HARMITIES AND STOCKHOLDERS FOLLITY	ċ	305 460
	TOTAL LIABILITIES AND STOCKHOLDERS EQUITY	<del>-</del>	393,409

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

	Three Mont September		Nine Months Ended September 30, 2016	
Revenue	\$	50,612	\$	145,693
Cost of Goods		4,557		17,201
Gross Profit	\$	46,055	\$	128,492
Expenses Salaries Selling and marketing General and Administrative	\$	39,753 7,395 19,953	\$	115,983 21,205 63,892
Total Expenses	\$	67,101	\$	201,080
Net (Loss) from Operations	\$	(21,046)	\$	(72,588)
Net (Loss)	\$	(21,046)	\$	(72,588)

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

	e Months Ended ember 30, 2016	Nine Months Ended September 30, 2016	
Net (Loss)	\$ (21,046)	\$	(72,588)
Operating Activities, cash flows provided by or used in: Depreciation and amortization Increase in accounts receivable Decrease in accounts payable Increase in accrued expenses	 660 - - - 10,745		1,980 - (560) 34,908
Net Cash Flow Used by Operating Activities	\$ (9,641)	\$	(36,260)
Investing Activities, cash flows provided by or used in: Increase in deposits Capital expenditures	\$ - 	\$	- (673)
Net Cash Flow from Financing Activities	\$ <u>-</u>	\$	(673)
Financing Activities, cash flows provided by or used in: Sale of stock Increase in notes payable	\$ - 9,500	\$	- 37,394
Net Cash Flow from Financing Activities	\$ 9,500	\$	37,394
Net Increase in Cash	\$ (141)	\$	461
Cash, Beginning of Period	 3,442		2,840
Cash, End of Period	\$ 3,301	\$	3,301

# Pestmaster Services Balance Sheet September 30, 2016 (Unaudited)

ASSETS	
Cash	\$ 3,286
Accounts receivable	-
Inventory	1,800
Advance to parent company	28,913
Property and equipment (net after accumulated depreciation)	 17,677
TOTAL ASSETS	\$ 51,676
LIABILITIES AND STOCKHOLDERS EQUITY	
CURRENT LIABILITIES	
Advances from related parties	\$ 9,532
TOTAL CURRENT LIABILITIES	\$ 9,532
STOCKHOLDERS EQUITY	
Common stock, par value \$.001 per share	
100 shares issued and outstanding as of June 30, 2015	\$ 1,000
Accumulated earnings	41,144
TOTAL STOCKHOLDERS EQUITY	\$ 42,144
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY	\$ 51,676

# Pestmaster Services Statement of Operations Three Months and Nine Months Ended September 30, 2016 (Unaudited)

	Three Months Ended		Nine Months Ended	
	September 30, 2016		September 30, 2016	
Revenue	\$	50,612	\$	145,693
Cost of Goods		4,557		17,201
Gross Profit	\$	46,055	\$	128,492
Expenses				
Salaries and commissions	\$	12,753	\$	34,983
Selling and marketing		7,309		15,823
General and Administative		15,424		44,983
Total Expenses	\$	35,486	\$	95,789
	¢	10.500	¢	22.702
Net (Loss)	\$	10,569	\$	32,703

### Pestmaster Services Statements of Cash Flows (Unaudited)

	Three Months Ended September 30, 2016		Nine Months Ended September 30, 2016	
Net Income (Loss) Adjustments	\$	10,569	\$	32,703
Depreciation Accounts receivable		660		1,980 -
Net Cash Flow Used by Operating Activities	\$	11,229	\$	34,683
Investing Activities, cash flows provided by or used in: Capital expenditures	\$	_	\$	(673)
Capital experiorcures	<del></del>		<del>,</del>	(073)
	\$		\$	(673)
Financing Activities, cash flows provided by or used in:		(44.070)		(20.747)
Advances to parent company	\$	(11,378)	\$	(30,747)
Net Cash Flow from Financing Activities	\$	(11,378)	\$	(30,747)
Net Decrease in Cash	\$	(149)	\$	3,263
Cash, Beginning of Period		3,435		23
Cash, End of Period	\$	3,286	\$	3,286