

Pestmaster Services  
Balance Sheet  
(Unaudited)

	<u>December 31,</u> <u>2016</u>	<u>December 31,</u> <u>2015</u>
ASSETS		
Cash	\$ 568	\$ 23
Inventory	1,800	1,800
Advances to parent company	22,876	-
Equipment (net after accumulated depreciation)	17,659	18,984
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TOTAL ASSETS	\$ 42,903	\$ 20,807
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LIABILITIES AND STOCKHOLDERS EQUITY (DEFICIT)		
CURRENT LIABILITIES		
Advances from related parties	\$ 9,532	\$ 9,532
Advance from parent company	-	1,834
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TOTAL CURRENT LIABILITIES	\$ 9,532	\$ 11,366
	<hr/>	<hr/>
STOCKHOLDERS EQUITY (DEFICIT)		
Common stock, par value \$.001 per share 100 shares issued and outstanding as of December 31, 2014 and 2013	\$ 1,000	\$ 1,000
Accumulated earnings	32,371	8,441
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TOTAL STOCKHOLDERS EQUITY	\$ 33,371	\$ 9,441
	<hr/>	<hr/>
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY	\$ 42,903	\$ 20,807
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Pestmaster Services  
Statement of Operations  
(Unaudited)

	<u>Twelve Months Ended</u> <u>December 31, 2016</u>	<u>Twelve Months Ended</u> <u>December 31, 2015</u>
Revenue	\$ 193,827	\$ 107,630
Cost of Goods	29,670	17,121
Gross Profit	<u>\$ 164,157</u>	<u>\$ 90,509</u>
Expenses		
Salaries and commissions	\$ 46,351	\$ 31,211
Selling and marketing	27,282	12,094
General and Administrative	66,594	32,262
Total Expenses	<u>\$ 140,227</u>	<u>\$ 75,567</u>
Net Income (Loss)	<u><u>\$ 23,930</u></u>	<u><u>\$ 14,942</u></u>

Pestmaster Services  
Statements of Cash Flows  
(Unaudited)

	<u>Twelve Months Ended</u> <u>December 31, 2016</u>	<u>Twelve Months Ended</u> <u>December 31, 2015</u>
Net Income (Loss)	\$ 23,930	\$ 14,942
Adjustments		
Depreciation	2,640	2,640
Increase in inventory	-	(400)
	<hr/>	<hr/>
Net Cash Flow Used by Operating Activities	\$ 26,570	\$ 17,182
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Investing Activities, cash flows provided by or used in:		
Capital expenditures	\$ (1,315)	\$ (8,000)
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	\$ (1,315)	\$ (8,000)
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Financing Activities, cash flows provided by or used in:		
Notes payable	\$ -	\$ -
Advance to parent company	(22,876)	
Advances from related parties	-	-
Advance from parent company	(1,834)	(9,170)
Sale of stock	-	-
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Net Cash Flow from Financing Activities	\$ (24,710)	\$ (9,170)
	<hr/>	<hr/>
Net Increase in Cash	\$ 545	\$ 12
Cash, Beginning of Period	<hr/> 23	<hr/> 11
Cash, End of Period	<hr/> <hr/> \$ 568	<hr/> <hr/> \$ 23