

**Planet Resource Recovery, Inc.**  
**Balance Sheets**  
**June 30, 2016 and December 31, 2015**  
**Unaudited**

<b>Assets</b>	<b>June 30, 2016</b>	<b>December 31, 2015</b>
Current assets		
Cash and cash equivalents	\$ 72,788	\$ 6,829
Accounts receivable	282,663	169,980
Inventory	31,343	62,655
Total current assets	386,793	239,465
Property and equipment, net	3,827	5,769
Total assets	\$ 390,620	\$ 245,234
<b>Liabilities and Shareholder's Deficit</b>		
Current liabilities		
Accounts payable	\$ 542,254	\$ 539,808
Bank Line of Credit	5,248	7,190
Notes payable - current	80,540	80,540
Accrued liabilities	695,192	598,957
Subscriptions received	20,000	-
Convertible Promissory Notes	47,000	146,000
Total current liabilities	1,390,235	1,372,495
Long-term debt, net of current maturities	73,616	33,616
Total long-term debt, net of current maturities	73,616	33,616
Total liabilities	1,463,851	1,406,111
Shareholders' deficit		
Preferred stock; par value \$.001; 10,000,000 shares, authorized; 500,000 Series A shares; 18,500 Series A shares issued and outstanding at June 30, 2016 and at December 31, 2015, respectively	19	19
Preferred stock; \$.001 par value, authorized 10,000,000 shares, authorized; 1,000 Series B shares; issued and outstanding: 1,000 Series B shares at June 30, 2016 and December 31, 2015, respectively	1	1
Common stock; par value \$.001; 450,000,000 shares authorized; 274,922,996 issued and outstanding at June 30, 2016 and 266,702,715 December 31, 2015, respectively	274,923	266,703
Additional paid in capital	12,729,664	12,638,884
Accumulated deficit	(14,077,838)	(14,066,484)
Total shareholders' deficit	(1,073,232)	(1,160,877)
Total liabilities and shareholders' deficit	\$ 390,620	\$ 245,234