

**NORTH FORK WATER COMPANY**  
**Balance Sheet**  
As of January 31, 2008

	<u>Jan 31, 08</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	0.00
<b>Total Checking/Savings</b>	<u>0.00</u>
<b>Fixed Assets</b>	
Solar Power System with Generator	81,000.00
Water Tank & Infrastructure	676,300.00
Water Rights	200,000.00
<b>Total Fixed Assets</b>	<u>957,300.00</u>
<b>TOTAL ASSETS</b>	<u><u>957,300.00</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	<u>0.00</u>
<b>Total Accounts Payable</b>	<u>0.00</u>
<b>Total Current Liabilities</b>	<u>0.00</u>
<b>Total Long Term Liabilities</b>	<u>0.00</u>
<b>Total Liabilities</b>	0.00
<b>Equity</b>	
Stock	957,300.00
Net Income	0.00
<b>Total Equity</b>	<u>957,300.00</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>957,300.00</u></u>