

04/01/08

ATISA, Inc., Balance Sheet
As of 12/31/07 (in U.S. Dollars) (Cash Basis)

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Account	12/31/07 Balance
ASSETS	
Cash and Bank Accounts	
Checking UVACCU	3,666.75
Checking-Bank Of America	0.00
Savings	5.00
TOTAL Cash and Bank Accounts	3,671.75
TOTAL ASSETS	3,671.75
LIABILITIES & EQUITY	
LIABILITIES	0.00
EQUITY	3,671.75
TOTAL LIABILITIES & EQUITY	3,671.75