

Hagatna Restoration & Redevelopment Authority
FY 2008 4th Quarter Income/Expense Report
October 2007 through September 2008

	<u>Oct - Dec 07</u>	<u>Jan - Mar 08</u>	<u>Apr - Jun 08</u>	<u>Jul - Sep 08</u>	<u>TOTAL</u>
Income	0.00	0.00	0.00	0.00	0.00
Expense					
Expense					
230 Contractual	9.00	9.00	9.00	45.00	72.00
Total Expense	<u>9.00</u>	<u>9.00</u>	<u>9.00</u>	<u>45.00</u>	<u>72.00</u>
Total Expense	<u>9.00</u>	<u>9.00</u>	<u>9.00</u>	<u>45.00</u>	<u>72.00</u>
Net Income	<u><u>-9.00</u></u>	<u><u>-9.00</u></u>	<u><u>-9.00</u></u>	<u><u>-45.00</u></u>	<u><u>-72.00</u></u>