Hawaiian Acres Road Corporation
Statement of Activity - Road Report
All Dates to 4/8/2022

	Revenue	Expense	Open PO's	Balance
Emergency IN	5,107.12	674.31	490	3942.81
Road 1 IN	32,105.77	27,155.28	1600	3350.49
Road 10 IN	740.00	726.60		13.4
ROAD 11 IN	720.00	705.12		14.88
ROAD 9 IN	900.00	681.12		218.88
Road B IN	33,782.76	33,130.01		752.75
Road C IN	37,055.16	35,881.40	725	448.76
Road D IN	34,998.81	34,451.36		547.45
Road E IN	31,232.27	30,742.70		489.5
Road F IN	29,813.31	29,300.04		513.27
Road G IN	19,625.48	19,450.56		174.92
Road M IN	142.00			142