

Lake Land Villa Treasurer's Report

6/25/17 – 7/31/18

BALANCE	14702.64
DEPOSITS	10579.03
EXPENSES	
SNOWPLOW	1120.00
MOWING	1560.00
GARBAGE	1130.70
INSURANCE	4908.01
TAXES	8.00
TOTAL EXPENSES	8726.71
BALANCE (7/31/18)	16554.96