



| <b>LSB 2011/2012</b><br>Total Income for each Service | Opening Balance | October | November | December | January | February | March | April | May | June | July | August | September | Year-to-date | Budget 2011/2012 |
|---|-----------------|---------|----------|----------|---------|----------|-------|-------|-----|------|------|--------|-----------|--------------|------------------|
|   |                 |         |          |          |         |          |       |       |     |      |      |        |           | \$ 82,322.14 |                  |