
Town of Peterborough

Date: 12/31/16

Revenue Status Report**OTHER GENL GOVERNMENT**

| Acct | Title | 2017 Orig Budget | Current Budget | YTD Revenues | Balance | YTD/ BUD |
|--------------------|--------------------------|-----------------------------|---------------------------|-------------------------|----------------|---------------------|
| 44110 | MISC. CHARGES & FEES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 45800 | OTHER MISC. REVENUE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 45820 | INSURANCE REIMBURSEMENTS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| 49122 | TRANSFER FROM AMBULANCE | \$39,000.00 | \$39,000.00 | \$0.00 | \$39,000.00 | 0.00% |
| OPERATING REVENUES | | \$39,000.00 | \$39,000.00 | \$0.00 | \$39,000.00 | 0.00% |
| TOTAL | | \$39,000.00 | \$39,000.00 | \$0.00 | \$39,000.00 | 0.00% |
