
Town of Peterborough

Date: 06/30/16

Revenue Status Report**STREET LIGHTING**

Acct	Title	2016 Orig Budget	Current Budget	YTD Revenues	Balance	YTD/ BUD
44425	REIMB ON EXPENSES	\$0.00	\$0.00	\$85.53	(\$85.53)	0.00%
45820	INSURANCE REIMBURSEMEI	\$0.00	\$0.00	\$7,280.00	(\$7,280.00)	0.00%
OPERATING REVENUES		\$0.00	\$0.00	\$7,365.53	(\$7,365.53)	0.00%
TOTAL		\$0.00	\$0.00	\$7,365.53	(\$7,365.53)	0.00%
