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## Town of Peterborough

### Revenue Report

#### AMBULANCE

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Acct	Title	2004 Orig Budget	Current Budget	YTD Revenues	Balance	YTD/ BUD
44455	MISC. CHARGES & FEES	\$600.00	\$600.00	\$127.00	\$473.00	21.17%
44458	REIMB ON EXPENSES	\$0.00	\$0.00	\$281.00	(\$281.00)	0.00%
44460	AMBULANCE SERVICE FEES	\$273,214.00	\$273,214.00	\$258,511.57	\$14,702.43	94.62%
44461	REFUNDS	\$0.00	\$0.00	(\$40.89)	\$40.89	0.00%
45300	INTEREST AND DIVIDENDS	\$900.00	\$900.00	\$742.92	\$157.08	82.55%
45715	PRIVATE CONTRIBUTIONS	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	100.00%
OPERATING REVENUES		\$284,714.00	\$284,714.00	\$269,621.60	\$15,092.40	94.70%
TOTAL		\$284,714.00	\$284,714.00	\$269,621.60	\$15,092.40	94.70%