

SUNGARD PENTAMATION
DATE: 08/30/2024
TIME: 14:52:06

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: orgn.fund='1691' and revledgr.key_orgn='02495'
ACCOUNTING PERIOD: 11/24

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-1691 HC FIRE RESCUE - RESCUE
DEPARTMENT-02495 HCFR-PARAMEDICINE PGM
1ST SUBTOTAL-34 * CHARGES FOR SERVICES

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3426004 AMBULANCE-CONTRACT SVC	485,630.00	26,543.98	.00	111,964.35	373,665.65	23.06
TOTAL * CHARGES FOR SERVICES	485,630.00	26,543.98	.00	111,964.35	373,665.65	23.06
TOTAL HCFR-PARAMEDICINE PGM	485,630.00	26,543.98	.00	111,964.35	373,665.65	23.06
TOTAL HC FIRE RESCUE - RESCUE	485,630.00	26,543.98	.00	111,964.35	373,665.65	23.06
TOTAL REPORT	485,630.00	26,543.98	.00	111,964.35	373,665.65	23.06