

**CITY OF ALLENTOWN
PROGRAM BUDGET**

**080 LEASE/A.O. FUND
02 FINANCE
8000 FINANCE
0001 A.O. SPECIAL REVENUE**

Account Number	2016 Budget	2016 Adj. Budget	2016 A & E	2017 Budget
0001-44 PROF SERVICES FEES	0	0	0	500
Line Item Detail				
1 Professional Service Fees				500.00
		Line Items Total		500.00
0001-82 INTEREST EXPENSE	0	0	1,282,761	217,239
Line Item Detail				
1 Interest Expense				217,239.00
		Line Items Total		217,239.00
0001-98 DEBT PRINCIPAL	0	0	0	5,000
Line Item Detail				
1 Debt Principal				5,000.00
		Line Items Total		5,000.00
Total A.O. SPECIAL REVENUE	0	0	1,282,761	222,739