

**CITY OF ALLENTOWN
PROGRAM BUDGET**

**082 DEBT SERVICE
02 FINANCE
8002 DEBT SERVICE
0001 DEBT SERVICE**

Account Number	2020 Budget	2020 Adj. Budget	2020 A&E	2021 Prop. Budget
0001-44 LEGAL SERVICES	0	0	4,070	0
0001-82 INTEREST EXPENSE	2,179,749	2,179,749	2,107,366	3,694,874
Line Item Detail				
1 G.O. DEBT				3,694,874.00
		Line Items Total		3,694,874.00
0001-98 DEBT PRINCIPAL	6,594,000	6,594,000	4,509,000	5,747,305
Line Item Detail				
1 G.O. DEBT				5,747,305.00
		Line Items Total		5,747,305.00
Total DEBT SERVICE	8,773,749	8,773,749	6,620,436	9,442,179

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