

Attachment 1

December 2018 Actual Fees Collected		Estimated Fee Rounding
		ROUNDDOWN
	<i>Variance:</i>	\$ -104.48
\$ 609,739.48		\$ 609,635.00

January 2019 Actual Fees Collected		Estimated Fee Rounding
		ROUNDDOWN
	<i>Variance:</i>	\$ -143.57
\$ 645,018.57		\$ 644,875.00