	2014-2015 Temporary S Appendix E		Assessment A	djustment	
2014 2015 Tomporory	Appendix E	3			<b>.</b>
2014 2015 Tomporory					
2014 2015 Tomporory					
2014-2015 Tomporory					
	01.1.4	Φ.	405.057.00		
1) 2014-2015 Temporary State Assessment		\$	135,957.98		
Assessment Billed per	Month				
July-14	\$ 6,609.42				
•	-				
September-14	8,153.95				
October-14	7,218.05				
November-14	8,828.39				
December-14	10,546.61				
January-15	14,724.92				
February-15	18,126.82				
March-15					
April-15					
May-15	9,730.45				
June-15	7,762.09				
Total Assessment Billed		\$	130,545.96		
3) Under / (Over) Collection (1-2)		\$	5,412.02		
	July-14 August-14 September-14 October-14 November-14 December-14 January-15 February-15 March-15 April-15 May-15 June-15 Total Assessmen	Assessment Billed per Month  July-14 \$ 6,609.42  August-14 8,410.95  September-14 7,218.05  November-14 8,828.39  December-14 10,546.61  January-15 14,724.92  February-15 18,126.82  March-15 16,431.17  April-15 9,730.45  June-15 7,762.09  Total Assessment Billed	Assessment Billed per Month  July-14 \$ 6,609.42  August-14 8,410.95  September-14 7,218.05  November-14 8,828.39  December-14 10,546.61  January-15 14,724.92  February-15 18,126.82  March-15 16,431.17  April-15 9,730.45  June-15 7,762.09  Total Assessment Billed \$	Assessment Billed per Month  July-14 \$ 6,609.42 August-14 8,410.95 September-14 7,218.05 November-14 8,828.39 December-14 10,546.61 January-15 14,724.92 February-15 18,126.82 March-15 16,431.17 April-15 14,003.14 May-15 9,730.45 June-15 7,762.09  Total Assessment Billed \$ 130,545.96	Assessment Billed per Month  July-14 \$ 6,609.42  August-14 8,410.95  September-14 7,218.05  November-14 8,828.39  December-14 10,546.61  January-15 14,724.92  February-15 18,126.82  March-15 16,431.17  April-15 14,003.14  May-15 9,730.45  June-15 7,762.09  Total Assessment Billed \$ 130,545.96