

Augusta Charter Township  
 Bellemeade Lighting  
 Special Assesment District  
 Summary of DTE Invoices 02/01/2008 - 08-31/2010

Estimates based on 10%  
 increase per year for 2011  
 and 2012

Levied per DTE Agreement \$2,606.43 on each of 12/1/2004, 2005 and 2006 tax bills

Example: Budget years run from 4/1/2011 to 3/31/2012 and need to be on annual bill of 12/1/2010

See Detail list of lot ownership

Descriptions	Date	Amount		Should have been on tax bill of	Per Lot 144
Retroactive DTE invoice for 12 months from 2/1/2008 through	1/31/2009	\$2,862.15			
	2/28/2009	\$236.02			
	3/31/2009	\$236.02	\$3,334.19	12/1/2007	\$23.15
	4/30/2009	\$227.97			
	5/31/2009	\$236.02			
	6/30/2009	\$232.45			
	7/31/2009	\$243.51			
	8/31/2009	\$269.79			
	9/30/2009	\$278.42			
	10/31/2009	\$278.42			
	11/30/2009	\$278.42			
	12/31/2009	\$278.42			
	1/31/2010	\$277.04			
	2/28/2010	\$271.33			
	3/31/2010	\$271.33	\$3,143.12	12/1/2008	\$21.83
	4/30/2010	\$271.33			
	5/31/2010	\$271.33			
	6/30/2010	\$271.87			
	7/31/2010	\$271.87			
	8/31/2010	\$257.84			
	9/30/2010	\$271.87			
	10/31/2010	\$271.87			
	11/30/2010	\$271.87			
	12/31/2010	\$271.87			
	1/31/2011	\$299.06			
	2/28/2011	\$299.06			
	3/31/2011	\$299.06	\$3,328.90	12/1/2009	\$23.12
	4/30/2011	\$299.06			
	5/31/2011	\$299.06			
	6/30/2011	\$299.06			
	7/31/2011	\$299.06			
	8/31/2011	\$299.06			
	9/30/2011	\$299.06			
10/31/2011	\$299.06				
11/30/2011	\$299.06				
12/31/2011	\$299.06				
1/31/2012	\$328.60				
2/29/2012	\$328.60				
3/31/2012	\$328.60	\$3,677.34	12/1/2010	\$25.54	

2/1/2008 to  
 3/31/2012

Totals	\$13,483.55	Average per lot	\$93.64
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