



Payment Coupon



Account Number	0001-2345-0
Due Date	July 01, 2009
Total Due	\$6,584.55

Favorite Food Company
Attn: Accounting Department
1000 Elm Street
Anytown, MI 48226 - 0111

Mail Payments To:

DTE Energy
PO Box 67-069A
Detroit, MI 48267 - 0069



----- Please detach and return coupon with account number on check. Agencies are not authorized to accept payment on this bill -----

Account Information



Favorite Food Company
Attn: Accounting Department
1000 Elm Street
Anytown, MI 48226

Account Number	0001-2345-0
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DTE – Energy Federal ID No.	38-3217752
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Programs you are enrolled in:

How to contact us:

Power Outage	See Detail Charge
Billing Inquiry	1-313-555-1234
Analyst Code	XX

Please make any inquiry or complaint about this bill to DTE Energy before the Due Date.
DTE Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Important Information



Messages to customers will appear in this area, i.e. changes based on MPSC orders received by Detroit Edison.



Summary of Charges

Account Number 0001-23345-0

Previous Balance as of 05/12/2009	\$6,827.23
<u>Payment(s) and Credit(s)</u>	<u>-\$6,827.23</u>
Remaining Balance	\$ 0.00

Current Charges

<u>Service Location</u>	<u>Item</u>	<u>Service Type</u>	<u>Rate</u>	<u>Bill Period</u>	<u>Amount</u>
1000 Elm Street	52196	EC-Primary Supply Service	296	05/08 – 06/07/09	2,236.82
	52196	ABC Service & Trading	901	05/08 – 06/07/09	3,991.06
		Taxes			356.67
		Miscellaneous Charges			0.00
		Current Bill			\$6,584.55

<u>Amount Due on or before Due Date of 07/01/2009</u>	\$6,584.55
Late Payment Charge if paid after Due Date	44.74
Total Amount Due if paid after 07/01/2009	\$6,629.29



Detail Charges

For Service at: 1000 Elm Street, Anytown, MI 48226 **Outage Contact Number:** 1-313-235-1300
Invoice: 1111111 **Billing Period:** 05/08/2009 through 06/07/2009 **Days Billed:** 31

Metering Information

Meter Number	Start Date	Start Read	Stop Date	Stop Read	Read Difference	Units Multiplier	Usage Used	Type
8356235	05/08	4,588.6A	06/07	4,667.8A	79.2	700.000	55,440.0	D-KVARH
8356235	05/08	8,668.5A	06/07	8,809.2A	140.7	700.000	98,490.0	K-KWH
Total KVARH							55,440.0	
Total KWH							98,490.0	

Invoice: 1111111	Service Name: Favorite Food Company
Item: 52196	Cycle: 05 EC-Primary Supply Rate D6 – Rate296

Billing Status Information

1	On-peak Billing Demand	309 KW	ESTABLISHED	05/21/2009	14:30
8	Highest Single Billing Demand	325 KW	ESTABLISHED	05/21/2009	14:30
A	Current PV High Monthly Demand	325 KW	ESTABLISHED	05/21/2009	14:30
B	50% of the Contract Capacity for PV	258 KW	ESTABLISHED	08/26/2003	13:30
C	Primary Voltage Maximum Demand	413 KW	ESTABLISHED	09/03/2008	11:00
W	Coincidental Max Onpk KW Dmd at Site	309 KW	ESTABLISHED	03/06/2009	12:30
	Highest Maximum OnPeak Demand Reactive Demand	126 KVAR	ESTABLISHED	05/21/2009	14:30
	Avg Kilowatthours Used Per Day This Period	3,518 KWH			
	Power Factor (ratio) for all voltages	87 PCT			
	kWh percentage change from a year ago	-9 PCT			
	Avg Kilowatthours Used Per Day A Year Ago	3,848 KWH			
	Contract Capacity for Location	515 KWH	ESTABLISHED	08/26/2003	13:30
	Coincidental Power Factor	89 PCT			
	Total number of days in the Billing Period	31 Days			
	Excess KVAR for PF less than .8	0 KVAR			
	(KVAR) Coincidental Max Demand at Site	126 KVAR			

Charges for 05/08/2009 through 06/07/2009

Delivery Charges:

Service Charge:						275.00
Distribution:						
Distribution Demand - PV	413 KW	@ \$	2.06	(See C Above)		850.78

Surcharges:

Nuclear Decommissioning	98,490 KWH	@ \$	.0012340	Per Total KWH		121.54
Securitization Bond Charge	98,490 KWH	@ \$	.0047300	Per Total KWH		465.86
Securitization Bond Tax Charge	98,490 KWH	@ \$	.0019400	Per Total KWH		191.07
Choice Implementation Surcharge	98,490 KWH	@ \$	.0005000	Per Total KWH		49.25
Energy Efficiency Surcharge	1 MTR	@ \$	283.32			<u>283.32</u>
Sub Total:						2,236.82

Invoice Subtotal	2,236.82
Michigan State Sales Tax On Taxable Portion	117.21

Invoice Total **\$2,354.03**



Detail Charges

For information on energy supplier charges contact:

1.888.555.1111 or
www.abcservice.com or
customersvc@abcservice.com

ABC Service & Trading
1234 Any Street, Ste 3411
Anytown, ID 30222-3411

For Service at: 1000 Elm Street, Anytown, MI 48226
Invoice: 1111111 **Billing Period:** 05/08/2009 through 06/07/2009 **Days Billed:** 31

Metering Information

Meter Number	Start Date	Start Read	Stop Date	Stop Read	Read Difference	Units Multiplier	Usage Used	Type
8356235	05/08	4,588.6A	06/07	4,667.8A	79.2	700.000	55,440.0	D-KVARH
8356235	05/08	8,668.5A	06/07	8,809.2A	140.7	700.000	98,490.0	K-KWH
Total KVARH							55,440.0	
Total KWH							98,490.0	

Invoice: 1111111	Service Name: Favorite Food Company
Item: 52196	Cycle: 05 ABC Service & Trading EC2 - Rate 901

Billing Status Information

Total number of days in the Billing Period	31 Days
8 Highest Single Billing Demand	325 KW
A Current PV High Monthly Demand	325 KW
B 50% of the Contract Capacity for PV	258 KW
Contract Capacity for Location	515 KW
Avg Kilowatthours Used Per Day This Period	3,518 KWH

Charges for 05/08/2009 through 06/07/2009

Power Supply Energy	98,490 KWH @ \$.0390100	3,991.06
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Invoice Subtotal	3,991.06
Michigan State Sales Tax On Taxable Portion	239.46

Invoice Total	\$4,230.52
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