



Payment Coupon



Account Number	0009-9999-0
Due Date	July 01, 2009
Total Due	\$1,443.21

**Anywhere Widgets
 Attn: Accounting Department
 123 Sesame Street
 ANYTOWN, MI 48226 - 0111**



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

Account Information



Anywhere Widgets
 Attn: Accounting Department
 123 Sesame Street
 Anytown, MI 48226

Account Number	0009-9999-0
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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 Charges
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	0009-9999-0
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Previous Balance as of 05/12/2009	1,006.79
<u>Payment(s) and Credit(s)</u>	<u>-1,006.79</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>
123 Sesame Street	50009	EC-Primary Supply Rate	296	05/08 – 06/07/09	1,377.39
	Taxes				65.82
	Miscellaneous Charges				0.00
	Current Bill				\$1,443.21
Amount Due on or before Due Date of 07/01/2009					\$1,443.21
Late Payment Charge if paid after Due Date					27.55
Total Amount Due if paid after 07/01/2009					\$1,470.76



Detail Charges

For Service at: **123 Sesame 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
1234567	05/08	3,186.3A	06/07	3,204.1A	18.0	400.000	7200.0	P-KVARH
1234567	05/08	9,870.4A	06/07	9,770.4A	107.0	400.000	42,800.0	P-KWH
Total KVARH							7,200.0	
Total KWH							42,800.0	

Invoice: 1111111	Service Name: Anywhere Widgets
Item: 50009	Cycle: 05
EC-Primary Supply Rate D6 - Rate 296	

Billing Status Information

1	On-peak Billing Demand	162 KW	ESTABLISHED	05/21/2009	14:30
8	Highest Single Billing Demand	162 KW	ESTABLISHED	05/21/2009	14:30
A	Current PV High Monthly Demand	162 KW	ESTABLISHED	05/21/2009	14.30
B	50% of the Contract Capacity for PV	144 KW	ESTABLISHED	06/01/2005	12:30
C	Primary Voltage Maximum Demand	223 KW	ESTABLISHED	08/05/2008	14:00
W	Coincidental Max Onpk KW Dmd at Site	162 KW	ESTABLISHED	03/25/2009	09:30
	Highest Maximum OnPeak Demand Reactive Demand	78 KVAR	ESTABLISHED	05/21/2009	14:30
	Avg Kilowatthours Used Per Day This Period	1,338 KWH			
	Power Factor (ratio) for all voltages	98 PCT			
	kWh percentage change for a year ago	-24 PCT			
	Avg Kilowatthours Used Per Day A Year Ago	1,764 KWH			
	Contract Capacity for Location	287 KWH	ESTABLISHED	06/01/2005	12:30
	Coincidental Power Factor	94 PCT			
	Total number of days in the Billing Period	31 DAY			
	Excess KVAR for PF less than .8	0 KVAR			
	(KVAR) Coincidental Max Demand at Site	60 KVAR			

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

Delivery Charges:

Service Charge						275.00
Distribution:						
Distribution Demand – PV	223 KW	@ \$	2.06	(See C Above)		459.38
Surcharges:						
Nuclear Decommissioning	42,800 KWH	@ \$	.0012340	Per Total KWH		52.82
Securitization Bond Charge	42,800 KWH	@ \$	.0047300	Per Total KWH		202.44
Securitization Bond Tax Charge	42,800 KWH	@ \$	.0019400	Per Total KWH		83.03
Choice Implementation Surcharge	42,800 KWH	@ \$	.0005000	Per Total KWH		21.40
Energy Efficiency Surcharge	1 MTR	@ \$	283.32			283.32
Sub Total						1,377.39

Invoice Subtotal	1,377.39
Michigan State Sales Tax On Taxable Portion	65.82

Invoice Total **\$1,443.21**

