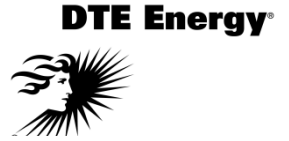


*** COUPON FOR CUSTOMER ACCOUNT NO. 00009999-9 ***



000099999 000100000 0000000 B

Any Marketer
123 Sesame St
Any City, MI 48111

Summary ID: 123456
Statement Mailing Date: 01/01/2009
Date Statement Total Due: 01/21/2009

Amount Due: \$1000.00

PLEASE DETACH AND RETURN COUPON WHEN PAYING BY MAIL OR AT OUR CUSTOMER OFFICE.
Agencies are not authorized to accept payment of this bill.

DTE Energy
P.O. Box 630795
Cincinnati, OH 45263-0795

Any Marketer
c/o Any Supplier
123 Sesame St
Any City, MI 48111

| |
|--|
| Federal Identification Number: 12-3456789 Dun and Bradstreet Number: 00-111-1234 Customer's ID for Detroit Edison: 001234567 |
|--|

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

*** Summary Invoice For Customer Account 00009999-9 ***

| Location | Read Date | Rate | Quantity | Description | Amount |
|--------------------|------------------|------|-------------|------------------|---------|
| | 05/13 | D6 | 519,050 KWH | Utility Services | 1000.00 |
| Any Township | Primary Supply R | | 1,130 KW | Taxes | 0.00 |
| 123 Sesame St | | | 0.844 PF | Misc Charges | 0.00 |
| Any City, MI 48111 | | | | Location Total | 1000.00 |

| | |
|---|----------------|
| Previous Balance as of 12/16/2008 | 900.00 |
| Payment (s) and Credit (s) | 900.00- |
| Remaining Balance | 0.00 |
| Current Statement Total Including Tax | 1000.00 |
| Amount Due On Or Before Due Date Of 01/21/2009 | 1000.00 |
| Late Payment Charge If Paid After Due Date | 20.00 |
| Total Amount If Paid After 01/07/2009 | 1020.00 |

Any Marketer
 123 Sesame St
 Any City, MI 48111

Summary ID: 123456
 Statement Mailing Date: 01/01/2009
 Date Statement Total Due: 01/21/2009

