

DTE Energy



Electronic Funds Transfer

ABC RETAILER INC
123 N MAIN ST
TOWNVILLE MI 48000

Transfer Date	April 29, 2009
Transfer Amount	\$2000.00
Account Number	12345

Account Information

You can reach us at

1.800.830.8170

or

www.dteenergy.com

Account Number
12345

Invoice Number
100000

ABC RETAILER INC
123 N MAIN ST
TOWNVILLE MI 48000

Important Account Information
Electronic Funds Transfer

Detail Charges

Account Balance as of April 10, 2009	1227.91
Electronic Funds Transfer	-1227.91
Balance Prior to Current Charges	0.00
Current Charges And Credits	
Billing Service Fee 10000 Bills @ .2	2000.00
Total Current Charges and Credits	2000.00
Account Balance Expected to be Transferred on April 29, 2009	\$2000.00

Current Billing Information

Service Period Mar 1 – Mar 31
Days Billed 31