

910040668592 00000124323 B



Payment Coupon

Account Number	910040668592
Due Date:	April 29, 2024
Total Due:	\$1,243.23

ALPENA PUBLIC SCHOOLS
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO MI 49019-0580

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

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

Account Information

ALPENA PUBLIC SCHOOLS
BESSER ELEMENTARY
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO, 49019

Account Number	9100-4066-8592
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DTE-Energy Federal ID No.	38-3217752
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Programs you are enrolled in:

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How to contact us:

Billing Inquiry	866.256.6510
Gas Leak or Gas	800.947.5000
Emergency	

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

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Summary Of Charges



Account Number 9100-4066-8592

Previous Balance as of 03/06/2024	1,379.91
Payment(s) and Credit(s)	- 1,379.91
Remaining Balance	\$0.00

Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
375 Wilson	7004357687	GS-1 General Service - Aggregate	GFC_GS1HA	03/07 - 04/05/24	1,243.23
		Taxes			0.00
		Miscellaneous Charges			0.00
		Current Bill			\$1,243.23

Amount Due on or before Due Date of 04/29/2024 \$1,243.23

Your current charges are due on April 29, 2024. A 2% late payment charge will be applied if paid after the due date.

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Detail Charges

For Service at: 375 Wilson, Alpena, MI 49707
Invoice: 200274914325 Billing Period: 03/07/2024 through 04/05/2024 Days Billed: 30

Metering Information

Item	Meter Number	Start Date	Start Read	Stop Date	Stop Read	Days Billed	Read Difference	Units Multiplier	Usage Used	Type
3104421916	2421481240	03/07	42,311.0A	04/05	45,062.0A	30	2,751.0	1.0000	2,751	CCF
Total CCF									2,751.00	

Invoice: 200274914325	Service Name: Besser Elementary	
Item: 7004357687	Cycle: 04	GS-1 General Service - Aggregate

Billing Status Information

Total Number of days in the Billing Period 30

Charges for 03/07/2024 through 04/05/2024

Customer Charge									40.00
Distribution Charge					2,751	CCF	@ \$	0.3806900	1,047.28
U-20940 IRM									17.05
Other Delivery Surcharges									138.90
Invoice Subtotal									1,243.23
Michigan Sales Tax - Rate Sales									0.00
Invoice Total									\$1,243.23



910040496812 00000082382 B



Payment Coupon

Account Number	910040496812
Due Date:	April 26, 2024
Total Due:	\$823.82

ALPENA PUBLIC SCHOOLS
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO MI 49019-0580

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

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Account Information

ALPENA PUBLIC SCHOOLS
GORDON ADMIN & SHOP
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO, 49019

Account Number	9100-4049-6812
DTE-Energy Federal ID No.	38-3217752

Programs you are enrolled in:

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How to contact us:

Billing Inquiry	866.256.6510
Gas Leak or Gas Emergency	800.947.5000

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Summary Of Charges

Account Number 9100-4049-6812

Previous Balance as of 03/05/2024	888.50
Payment(s) and Credit(s)	- 888.50
Remaining Balance	\$0.00

Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
2375 Gordon Rd Apt 2	7004349277	GS-1 General Service - Aggregate	GFC_GS1HA	03/06 - 04/03/24	608.10
	7004359976	GS-1 General Service - Aggregate	GFC_GS1HA	03/06 - 04/03/24	38.37
	7003340431	GS-1 General Service - Aggregate	GFC_GS1HA	03/06 - 04/03/24	177.35
Taxes					0.00
Miscellaneous Charges					0.00
Current Bill					\$823.82

Amount Due on or before Due Date of 04/26/2024 \$823.82

Your current charges are due on April 26, 2024. A 2% late payment charge will be applied if paid after the due date.



Detail Charges

For Service at: 2373 Gordon Rd, Alpena Twp., MI 49707
Invoice: 200144972550 Billing Period: 03/06/2024 through 04/03/2024 Days Billed: 29

Metering Information

Item	Meter Number	Start Date	Start Read	Stop Date	Stop Read	Days Billed	Read Difference	Units Multiplier	Usage Used	Type
3104405966	4041676120	03/06	58,497.0A	04/03	59,775.0A	29	1,278.0	1.0000	1,278	CCF
Total CCF									1,278.00	

Invoice: 200144972550	Service Name: Gordon School
Item: 7004349277	Cycle: 03
GS-1 General Service - Aggregate	

Billing Status Information

Total Number of days in the Billing Period 29

Charges for 03/06/2024 through 04/03/2024

Customer Charge									40.00
Distribution Charge					1,278	CCF	@ \$	0.3806900	486.52
U-20940 IRM									17.05
Other Delivery Surcharges									64.53
Invoice Subtotal									608.10
Michigan Sales Tax - Rate Sales									0.00
Invoice Total									\$608.10



Detail Charges

For Service at: 2373 Gordon Rd, Alpena Twp., MI 49707
Invoice: 200144972550 Billing Period: 03/06/2024 through 04/03/2024 Days Billed: 29

Metering Information

Item	Meter Number	Start Date	Start Read	Stop Date	Stop Read	Days Billed	Read Difference	Units Multiplier	Usage Used	Type
3104405976	4021918199	03/06	3,453.0A	04/03	3,542.0A	29	89.0	1.0000	89	CCF
Total CCF									89.00	

Invoice: 200144972550	Service Name: Alpena Public Schools
Item: 7004359976	Cycle: 03 GS-1 General Service - Aggregate

Billing Status Information

Total Number of days in the Billing Period 29

Charges for 03/06/2024 through 04/03/2024

Distribution Charge	89	CCF	@ \$	0.3806900	33.88
Other Delivery Surcharges					4.49
Invoice Subtotal					38.37
Michigan Sales Tax - Rate Sales					0.00
Invoice Total					\$38.37



Detail Charges

For Service at: 2375 Gordon Rd Apt 2, Alpena, MI 49707-4627
Invoice: 200144972550 Billing Period: 03/06/2024 through 04/03/2024 Days Billed: 29

Metering Information

Item	Meter Number	Start Date	Start Read	Stop Date	Stop Read	Days Billed	Read Difference	Units Multiplier	Usage Used	Type
3204837260	4042138367	03/06	1,627.0A	04/03	1,906.0A	29	279.0	1.0000	279	CCF
Total CCF									279.00	

Invoice: 200144972550	Service Name: ALPENA PUBLIC SCHOOLS
Item: 7003340431	Cycle: 03 GS-1 General Service - Aggregate

Billing Status Information

Total Number of days in the Billing Period 29

Charges for 03/06/2024 through 04/03/2024

Customer Charge									40.00
Distribution Charge					279	CCF	@ \$	0.3806900	106.21
U-20940 IRM									17.05
Other Delivery Surcharges									14.09
Invoice Subtotal									177.35
Michigan Sales Tax - Rate Sales									0.00
Invoice Total									\$177.35
Location Total									\$823.82



910040564304 00000064432 B



Payment Coupon

Account Number	910040564304
Due Date:	April 29, 2024
Total Due:	\$644.32

ALPENA PUBLIC SCHOOLS
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO MI 49019-0580

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

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Account Information

ALPENA PUBLIC SCHOOLS
HINKS ELEMENTARY
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO, 49019

Account Number	9100-4056-4304
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DTE-Energy Federal ID No.	38-3217752
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Programs you are enrolled in:

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How to contact us:

Billing Inquiry	866.256.6510
Gas Leak or Gas	800.947.5000
Emergency	

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Summary Of Charges

Account Number 9100-4056-4304

Previous Balance as of 03/06/2024	669.76
Payment(s) and Credit(s)	- 669.76
Remaining Balance	\$0.00

Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
7667 Us 23 N	7004351829	GS-1 General Service - Aggregate	GFC_GS1HA	03/07 - 04/05/24	644.32
		Taxes			0.00
		Miscellaneous Charges			0.00
		Current Bill			\$644.32

Amount Due on or before Due Date of 04/29/2024 \$644.32

Your current charges are due on April 29, 2024. A 2% late payment charge will be applied if paid after the due date.



Detail Charges

For Service at: 7667 Us 23 N, Alpena Twp., MI 49707
Invoice: 200374828596 Billing Period: 03/07/2024 through 04/05/2024 Days Billed: 30

Metering Information

Item	Meter Number	Start Date	Start Read	Stop Date	Stop Read	Days Billed	Read Difference	Units Multiplier	Usage Used	Type
3104412668	2432040359	03/07	17,988.0A	04/05	19,350.0A	30	1,362.0	1.0000	1,362	CCF
Total CCF									1,362.00	

Invoice: 200374828596	Service Name: Alpena Public Schools	
Item: 7004351829	Cycle: 04	GS-1 General Service - Aggregate

Billing Status Information

Total Number of days in the Billing Period 30

Charges for 03/07/2024 through 04/05/2024

Customer Charge									40.00
Distribution Charge				1,362	CCF	@ \$	0.3806900		518.50
U-20940 IRM									17.05
Other Delivery Surcharges									68.77
Invoice Subtotal									644.32
Michigan Sales Tax - Rate Sales									0.00
Invoice Total									\$644.32



910040533002 00000052143 B



Payment Coupon

Account Number	910040533002
Due Date:	April 26, 2024
Total Due:	\$521.43

ALPENA PUBLIC SCHOOLS
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO MI 49019-0580

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

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Account Information

ALPENA PUBLIC SCHOOLS
SANBORN ELEMENTARY
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO, 49019

Account Number	9100-4053-3002
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DTE-Energy Federal ID No.	38-3217752
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Programs you are enrolled in:

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How to contact us:

Billing Inquiry	866.256.6510
Gas Leak or Gas Emergency	800.947.5000

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Summary Of Charges

Account Number 9100-4053-3002

Previous Balance as of 03/05/2024	633.54
Payment(s) and Credit(s)	- 633.54
Remaining Balance	\$0.00

Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
12170 S Us 23	7004351642	GS-1 General Service - Aggregate	GFC_GS1HA	03/06 - 04/03/24	521.43
Taxes					0.00
Miscellaneous Charges					0.00
Current Bill					\$521.43
Amount Due on or before Due Date of 04/26/2024					\$521.43

Your current charges are due on April 26, 2024. A 2% late payment charge will be applied if paid after the due date.



Detail Charges

For Service at: 12170 S Us 23, Ossineke, MI 49707
Invoice: 200364844472 Billing Period: 03/06/2024 through 04/03/2024 Days Billed: 29

Metering Information

Item	Meter Number	Start Date	Start Read	Stop Date	Stop Read	Days Billed	Read Difference	Units Multiplier	Usage Used	Type
3104410974	2822041539	03/06	14,271.0A	04/03	15,348.0A	29	1,077.0	1.0000	1,077	CCF
Total CCF									1,077.00	

Invoice: 200364844472	Service Name: Alpena Public Schools
Item: 7004351642	Cycle: 03 GS-1 General Service - Aggregate

Billing Status Information

Total Number of days in the Billing Period 29

Charges for 03/06/2024 through 04/03/2024

Customer Charge									40.00
Distribution Charge					1,077	CCF	@ \$	0.3806900	410.00
U-20940 IRM									17.05
Other Delivery Surcharges									54.38
Invoice Subtotal									521.43
Michigan Sales Tax - Rate Sales									0.00
Invoice Total									\$521.43

910040869984 00000056239 B



Payment Coupon

Account Number	910040869984
Due Date:	April 26, 2024
Total Due:	\$562.39

KENT INTERMEDIATE SCHOOL
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO MI 49019-0580

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

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Account Information

KENT INTERMEDIATE SCHOOL
KENT ISD - MAYFIELD
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO, MI 49019

Account Number	9100-4086-9984
DTE-Energy Federal ID No.	38-3217752

Programs you are enrolled in:

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How to contact us:

Billing Inquiry	866.256.6510
Gas Leak or Gas Emergency	800.947.5000

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Summary Of Charges

Account Number 9100-4086-9984

Previous Balance as of 03/13/2024	745.21
Payment(s) and Credit(s)	- 745.21
Remaining Balance	\$0.00

Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
225 Mayfield Ave Ne	7004357069	GS-1 General Service - Aggregate	GFC_GS1HA	03/06 - 04/02/24	562.39
Taxes					0.00
Miscellaneous Charges					0.00
Current Bill					\$562.39

Amount Due on or before Due Date of 04/26/2024 \$562.39

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Detail Charges

For Service at: 225 Mayfield Ave Ne, Grand Rapids, MI 49503
Invoice: 200474655080 Billing Period: 03/06/2024 through 04/02/2024 Days Billed: 28

Metering Information

Item	Meter Number	Start Date	Start Read	Stop Date	Stop Read	Days Billed	Read Difference	Units Multiplier	Usage Used	Type
3104417609	2412224353	03/06	3,189.0A	04/02	4,361.0A	28	1,172.0	1.0000	1,172	CCF
Total CCF									1,172.00	

Invoice: 200474655080	Service Name: Kent Intermediate School Distric
Item: 7004357069	Cycle: 03 GS-1 General Service - Aggregate

Billing Status Information

Total Number of days in the Billing Period 28

Charges for 03/06/2024 through 04/02/2024

Customer Charge									40.00
Distribution Charge					1,172	CCF	@ \$	0.3806900	446.17
U-20940 IRM									17.05
Other Delivery Surcharges									59.17
Invoice Subtotal									562.39
Michigan Sales Tax - Rate Sales									0.00
Invoice Total									\$562.39



910040902645 00000012432 B



Payment Coupon

Account Number	910040902645
Due Date:	April 26, 2024
Total Due:	\$124.32

LUDINGTON AREA SCHOOLS
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO MI 49019-0580

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

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Account Information

LUDINGTON AREA SCHOOLS
LUDINGTON AREA SCHOOLS C/O SUMMIT E
SCHNEIDER ELECTRIC DEPT # S8225 # A
PO BOX 19580
KALAMAZOO, MI 49019

Account Number	9100-4090-2645
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DTE-Energy Federal ID No.	38-3217752
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Programs you are enrolled in:

How to contact us:

Billing Inquiry	866.256.6510
Gas Leak or Gas Emergency	800.947.5000

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Summary Of Charges

Account Number 9100-4090-2645

Previous Balance as of 03/05/2024	145.44
Payment(s) and Credit(s)	- 145.44
Remaining Balance	\$0.00

Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
702 W Tinkman	7004364237	GS-1 General Service - Aggregate	GFC_GS1HA	03/05 - 04/03/24	124.32
Taxes					0.00
Miscellaneous Charges					0.00
Current Bill					\$124.32

Amount Due on or before Due Date of 04/26/2024 \$124.32

Your current charges are due on April 26, 2024. A 2% late payment charge will be applied if paid after the due date.



Detail Charges

For Service at: 702 W Tinkman, Ludington, MI 49431
Invoice: 200304895231 Billing Period: 03/05/2024 through 04/03/2024 Days Billed: 30

Metering Information

Item	Meter Number	Start Date	Start Read	Stop Date	Stop Read	Days Billed	Read Difference	Units Multiplier	Usage Used	Type
3104441759	2409500434	03/05	49,788.0A	04/03	49,944.0A	30	156.0	1.0000	156	CCF
Total CCF									156.00	

Invoice: 200304895231	Service Name: Ludington Area BD Football Field
Item: 7004364237	Cycle: 03 GS-1 General Service - Aggregate

Billing Status Information

Total Number of days in the Billing Period 30

Charges for 03/05/2024 through 04/03/2024

Customer Charge									40.00
Distribution Charge					156	CCF	@ \$	0.3806900	59.39
U-20940 IRM									17.05
Other Delivery Surcharges									7.88
Invoice Subtotal									124.32
Michigan Sales Tax - Rate Sales									0.00
Invoice Total									\$124.32



920024356452 00000250918 8



Payment Coupon

Account Number	920024356452
Due Date:	April 26, 2024
Total Due:	\$2,509.18

LUDINGTON PUBLIC SCHOOLS LUDINGTON ELEMENTARY
DEPT S8225A
PO BOX 19580
KALAMAZOO MI 49019-0580

Mail Payments to:
DTE Energy
P.O. Box 740786
Cincinnati OH 45274-0786

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Account Information

LUDINGTON PUBLIC SCHOOLS LUDINGTON ELEMENTARY
LUDINGTON PUBLIC SCHOOLS,LUDINGTON
DEPT S8225A
PO BOX 19580
KALAMAZOO, MI 49019

Account Number	9200-2435-6452
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DTE-Energy Federal ID No.	38-3217752
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Programs you are enrolled in:

How to contact us:

Billing Inquiry	866.256.6510
Gas Leak or Gas Emergency	800.947.5000

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Summary Of Charges

Account Number 9200-2435-6452

Previous Balance as of 03/06/2024	2,765.23
Payment(s) and Credit(s)	- 2,765.23
Remaining Balance	\$0.00

Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
5771 W Bryant Rd	7004741512	School Rate Heating Aggregate	GFC_S_HA	03/07 - 04/04/24	2,509.18
Taxes					0.00
Miscellaneous Charges					0.00
Current Bill					\$2,509.18

Amount Due on or before Due Date of 04/26/2024 \$2,509.18

Your current charges are due on April 26, 2024. A 2% late payment charge will be applied if paid after the due date.



Detail Charges

For Service at: 5771 W Bryant Rd, Ludington, MI 49431-1582
Invoice: 200174957333 Billing Period: 03/07/2024 through 04/04/2024 Days Billed: 29

Metering Information

Item	Meter Number	Start Date	Start Read	Stop Date	Stop Read	Days Billed	Read Difference	Units Multiplier	Usage Used	Type
3203814113	2491185317	03/07	109,842.0A	04/04	114,842.0A	29	5,000.0	1.2560	6,280	CCF
Total CCF									6,280.00	

Invoice: 200174957333	Service Name:	LUDINGTON PUBLIC SCHOOLS LUDINGTON ELEME
Item: 7004741512	Cycle: 03	School Rate Heating Aggregate

Billing Status Information

Total Number of days in the Billing Period 29

Charges for 03/07/2024 through 04/04/2024

Customer Charge									225.00
Distribution Charge					6,280	CCF	@ \$	0.2773600	1,741.82
U-20940 IRM									225.28
Other Delivery Surcharges									317.08
Invoice Subtotal									2,509.18
Michigan Sales Tax - Rate Sales									0.00
Invoice Total									\$2,509.18

