

920025514968

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**DTE****Payment Coupon**

Account Number	920025514968
Due Date:	June 27, 2024
Total Due:	\$6,603.41

PACKAGING CORP OF AMERICA  
936 N SHELDON RD  
PLYMOUTH MI 48170-1016

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**

PACKAGING CORP OF AMERICA  
936 N SHELDON RD  
PLYMOUTH, MI 48170

Account Number 9200-2551-4968

DTE-Energy Federal ID No. 38-3217752

**Programs you are enrolled in:****How to contact us:**

Power Outage See Detail Charges  
Billing Inquiry 1-313-235-4209

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**

For the average Michigan residential customer, renewable energy is estimated to avoid \$3.08 per month of new coal-fired generation costs.

Received

JUN 10 2024

PCA Plym

**DTE**

## Summary Of Charges

Account Number 9200-2551-4968

Previous Balance as of 04/30/2024	9,040.24
Payment(s) and Credit(s)	- 9,040.24
Remaining Balance	\$0.00

### Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
31744 Enterprise Dr	7004418042	General Service	EFC_D3_I	04/30 - 05/30/24	6,229.68
		Taxes			373.73
		Miscellaneous Charges			0.00
		Current Bill			\$6,603.41

Amount Due on or before Due Date of 06/27/2024 \$6,603.41

Your current charges are due on June 27, 2024. A 2% late payment charge will be applied if paid after the due date.

Detail Charges

For Service at: 31744 Enterprise Dr, Livonia, MI 48151      Outage Contact Number: 1-313-235-1300  
Invoice: 200255042673      Billing Period: 04/30/2024 through 05/30/2024      Days Billed: 31

Metering Information *10-10-24*

Meter Number	Start Date	Start Read	Stop Date	Stop Read	Read Difference	Units Multiplier	Usage Used	Type
10099381	04/30	1,093.99A	05/30	1,130.80A	36.81	1,400.0000	51,534.00	P - KVARH
10099381	04/30	1,173.26A	05/30	1,202.26A	29.00	1,400.0000	40,600.00	P - KWH
Total KVARH							51,534.00	
Total KWH							40,600.00	

Invoice: 200255042673	Service Name: Packaging Corp of America	
Item: 7004418042	Cycle: 19	General Service

Billing Status Information

1	On-peak Billing Demand	92	KW	ESTABLISHED	04/30/2024	12:30
3	65% High OP Bill Dmd June-Oct prec 11 mths	75	KW	ESTABLISHED	10/17/2023	13:30
8	Highest Single Billing Demand	97	KW	ESTABLISHED	05/01/2024	06:30
9	65% High Bill Dmd June-Oct prec 11 mths	77	KW	ESTABLISHED	10/18/2023	07:00
A	Current PV High Monthly Demand	97	KW	ESTABLISHED	05/01/2024	06:30
B	50% of the Contract Capacity for PV	77	KW	ESTABLISHED	12/30/2020	12:00
C	Primary Voltage Maximum Demand	126	KW	ESTABLISHED	11/01/2023	08:00
	Contract Capacity for Location	153	KW	ESTABLISHED	11/22/2021	13:30
	Power Factor (ratio) for all voltages	61	PCT			
	Total Number of days in the Billing Period	31	DAYS			
	Avg Kilowatthours Used Per Day This Period	1310	KWH			
	Avg Kilowatthours Used Per Day A Year Ago	1751	KWH			
	kWh percentage change from a year ago	-25	PCT			

Charges for 04/30/2024 through 05/30/2024

Power Supply Charges:

Power Supply Energy:						
Power Supply Capacity Charge	40,600	KWH	@ \$	0.0101000	Per Total KWH	410.06
Power Supply Non Capacity Charge	40,600	KWH	@ \$	0.0709600	Per Total KWH	2,880.98
Surcharges:						
Power Supply Cost Recovery Factor	40,600	KWH	@ \$	0.0112700	Per Total KWH	457.56
Other Power Supply Volumetric Surcharges						101.99
Sub Total:						3,850.59

Delivery Charges:

Service Charge						11.25
Distribution:						
Distribution Energy	40,600	KWH	@ \$	0.0528800	Per Total KWH	2,146.93
Surcharges:						
LIEAF Factor	1	MTR	@ \$	0.8800000		0.88
Other Delivery Surcharges						140.21
Other Delivery Volumetric Surcharges						79.82
Sub Total:						2,379.09

Invoice Subtotal	6,229.68
Michigan State Sales Tax On Taxable Portion	373.73
Invoice Total	\$6,603.41

