Name of Respondent	This Report is:	Date of Report	Year of Report						
Name of Respondent	(1) An Original	Date of Report	rear of Report						
The Detroit Edison Company	(2) A Resubmission		Dec. 31, 2004						
CHARGES FOR	OUTSIDE PROFESSIONAL	AND OTHER CONSULTATIV	E SERVICES						
1. Report the information specimade during the year included plant accounts) for outside comprofessional services. (These smanagement, construction, enfinancial, valuation, legal, accoadvertising, labor relations, and the respondent under written owhich aggregate payments we any corporation, partnership, or individual [other than for service payments made for medical arramounting to more than \$25,000 legislative services, except tho	in any account (including isultative and other services include rate, gineering, research, bunting, purchasing, dipublic relations, rendered or oral arrangement, for the made during the year to organization of any kind, or the ses as an employee or for and related services]	426.4, Expenditure for Certal Related Activities.) (a) Name and address of prendering services. (b) description of services project or case to which services project or case to which services of charges, (d) total charges for the year department and account charges account charges date and term of contral authorization, if contract recapproval. 3. Designate with an asteris	person or organization received during year and vices relate, ar, detailing utility arged. re of a continuing nature, act and date of Commission eived Commission						
reported in Account									
1	See Pages 357.1 through 357.9 The following changes were billed to and paid for by Detroit Edison: Some portion of the changes may have been subject to allocation to other entities under DTE Energy.								
			·						

No.	Line		Description	Basis of	Total	Account
Achievement Dynamics, Inc. Authority		Name and Address				
Achievement Dynamics, Inc. 4362 Morthlake Bilds. Suite 101	Ì	(a)	(b)		-	
Sal magnetic materials Sal magnetic magne	1	Achievement Dynamics, Inc.	Human Resources Services		742,168	
Alliance for Competitive Electricity 8 a Edison Drive 28,000 921 921 925	2	4362 Northlake Blvd. Suite 101		Expenses		
5 Alliance for Competitive Electricity Management Services Fees and Expenses 28,000 921 6 83 Edison Drive Augusta, ME 04336 AM Health and Safety Inc. Safety Consulting Services Fees and Expenses 89,032 512,921, 925 10 100 Bell Ave, P.O. Box 547 Expenses 925 925 12 American Society for Quality Marketing Services Fees and Expenses 48,000 908 16 American Society for Quality Marketing Services Fees and Expenses 48,000 908 16 American Society for Quality Marketing Services Fees and Expenses 500,000 501 16 American Society for Quality Marketing Services Fees and Expenses 500,000 501 16 American Society for Quality Marketing Services Fees and Expenses 500,000 501 17 Americans for Balanced Energy Marketing Services Fees and Expenses 500,000 501 21 Asker forward and Services on Cambridge, Ma O2138 Marketing Services Fees and Expenses 121,148 921,928,106 22 Asker for for Uniformation Systems Fees and Expenses 634,111 921,106 <td>3</td> <td>Palm Beach Gardens, FL 33410</td> <td></td> <td></td> <td></td> <td></td>	3	Palm Beach Gardens, FL 33410				
8 8 Edison Drive Augusta, ME 04336 8 9 AM Health and Safety Inc. 1000 Belf Ave, P.O. Box 547 212 213 American Society for Quality 6112 Wisconsin Avenue 72 22 213 American Society for Quality 6112 Wisconsin Avenue 81 213 American Society for Quality 6112 Wisconsin Avenue 91 21 21 21 21 21 21 21 21 21 21 21 21 21	4					
7 Augusta, ME 04336 8 9 AM Health and Safety Inc. 10 100 Bell Ave, P.O. Box 547 10 Carnegie, PA 15106 12 American Society for Quality 16 If I. Wisconsin Avenue 17 Americans for Balanced Energy 18 PO Box 1638 19 Alexandria, VA 22314 20 Analysis Group Economics 21 Cambridge, MA 02138 24 Answerthink Inc 21 Answerthink Inc 22 Answerthink Inc 23 Cambridge, MA 02138 25 Bea Systems, Inc 26 Blake, Kirchner, Symonds, MacFarlane, Larson, and Smith 5535 Griswold 1432 Buhl Bildg. 26 Bottorit, MI 48226-3604 27 Carlorit, MI 48226-3604 28 Butzel Long 29 Logal Energy 30 Logal Energy 40 Logal Services 41 Services 42 Logal Services 43 Legal Services 44 Sea and Expenses 45 South Wacker Drive, Suite 1750 46 Expenses 47 Carlority MI 48226-3604 48 Carlority MI 48226-3604 49 Carlority MI 48226-3430 40 Logal Services 40 Legal Services 41 Services 41 Legal Services 42 Legal Services 43 Legal Services 44 Expenses 45 Sea Jose, CA 95131 46 Expenses 46 Sea and Expenses 47 Carlority MI 48226-3604 48 Carlority MI 48226-3604 49 Carlority MI 48226-3604 40 Letter MI 48226-3604 40 Letter MI 48226-3604 41 Carlority MI 48226-3604 42 Carlority MI 48226-3604 43 Light Middle Services 44 Legal Services 45 Fees and Expenses 45 Segan Segan Segan Segan Segan South, Suite 111 46 Carlority MI 48226-3604 47 Carlority MI 48226-3604 48 Cambridge, MA 02138 49 Legal Services 40 Legal Services 41 Legal Services 41 Legal Services 42 Segan	5	Alliance for Competitive Electricity	Management Services	Fees and	28,000	921
8		83 Edison Drive		Expenses		
9 AM Health and Safety Inc. Safety Consulting Services Fees and Expenses 89,032 512, 921, 925 10 D0 Bell Ave, P.O. Box 547 Carnegle, PA 15108 Marketing Services Fees and Expenses 48,000 908 11 American Society for Quality Missure, WI 53201 Marketing Services Fees and Expenses 48,000 908 16 Americans for Balanced Energy Marketing Services Fees and Expenses 500,000 501 17 Americans for Balanced Energy Marketing Services Fees and Expenses 500,000 501 18 PO Box 1638 Marketing Services Fees and Expenses 121,148 921, 928,106 20 Loss of Gas and Lexandria, VA 22314 Marketing Services Fees and Expenses 121,148 921, 928,106 21 Analysis Group Economics Conditions on Cambridge, MA 02138 Marketing Services Fees and Expenses 121,148 921, 928,106 23 In South Wacker Drive, Suite 1750 Information Systems Fees and Expenses 634,111 921,106 23 Blake, Kirchner, Symonds, MacFarlane, Largon, and Smith Sis Gas Griswold 1432 Buhl Bildg. Legal Services Fees and Expenses 213,619 925, 106	7	Augusta, ME 04336	·			
100 Bell Ave, P.O. Box 547 Camegie, PA 15106	8					
Carnegie, PA 15106	9		Safety Consulting Services	Fees and	89,032	512, 921,
12				Expenses		925
American Society for Quality Barbon Structure St		Carnegie, PA 15106				
A						j
Milwaukee, WI 53201 Americans for Balanced Energy PO Box 1638 Sukzandria, VA 22314 Sukzandria, VA 22318			Marketing Services	Fees and	48,000	908
17				Expenses		
Americans for Balanced Energy PO Box 1638 Americans for Balanced Energy PO Box 1638 Alexandria, VA 22314 20		Milwaukee, WI 53201		-		
PO Box 1638	1	l				
Alexandria, VA 22314 20	1		Marketing Services		500,000	501
20				Expenses		
Analysis Group Economics		Alexandria, VA 22314				
22 One Brattle Square, Fifth Floor Cambridge, MA 02138 24 25 Answerthink Inc 311 South Wacker Drive, Suite 1750 26 311 South Wacker Drive, Suite 1750 27 Chicago, IL 60606 28 Bea Systems, Inc. Information Systems Fees and Expenses 23 San Jose, CA 95131 32 San Jose, CA 95131 33 Blake, Kirchner, Symonds, MacFarlane, Legal Services Fees and Expenses 35 Sar Jose, CA 95131 36 Detroit, MI 48226-3604 37 38 Butzel Long Legal Services Fees and Expenses 39 Sutzel Long Legal Services Fees and Expenses 40 Detroit, MI 48226-4430 41 42 Cadre Inc Information Systems Fees and Expenses 41 Cary, NC 27511 45 Cambridge Energy Research Industry Restructuring Fees and Expenses 40 Cambridge, MA 02138 Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses Fees and Fees and Expenses Fees and Expenses Fees and Fees and Expenses Fees and Fees and Expenses Fees and Fee						
Cambridge, MA 02138			Marketing Services		121,148	921, 928,106
24				Expenses		
Answerthink Inc 311 South Wacker Drive, Suite 1750 Chicago, IL 60606 Expenses Suite 1750 Chicago, IL 60606 Expenses Suite 1750 Sui		Cambridge, MA 02138				
26 311 South Wacker Drive, Suite 1750 Chicago, IL 60606 28 Bea Systems, Inc. Information Systems Fees and Expenses 31 South First Street San Jose, CA 95131 32 33 Blake, Kirchner, Symonds, MacFarlane, Larson, and Smith S35 Griswold 1432 Buhl Bldg. 36 Detroit, MI 48226-3604 37 Butzel Long Butzel Long Butzel Long Expenses 40 Detroit, MI 48226-4430 41 Cadre Inc Cadre Inc Cadre Inc Carry, NC 27511 45 Cambridge Energy Research Charles Square, 20 University Road Cambridge, MA 02138 49 Capital H Group LLC Human Resources Services Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses 50 Capital H Group LLC Human Resources Services Fees and Expenses Fees and Expense	4	A manual multi-limitation in the second manual manu	Information Occasions	F	004444	004.400
Chicago, IL 60606 Bea Systems, Inc. Information Systems Fees and Expenses San Jose, CA 95131 San Jose, CA 95131 Blake, Kirchner, Symonds, MacFarlane, Larson, and Smith 535 Griswold 1432 Buhl Bldg. Detroit, MI 48226-3604 Detroit, MI 48226-3604 Detroit, MI 48226-3604 Detroit, MI 48226-3430 Detroit, MI 48226-3430 Detroit, MI 48226-3604 Detroit,			Information Systems		634,111	921,106
28 Bea Systems, Inc. Information Systems Fees and Expenses 84,595 921,106 30 2315 North First Street San Jose, CA 95131 233 Blake, Kirchner, Symonds, MacFarlane, Larson, and Smith S35 Griswold 1432 Buhl Bldg. Detroit, MI 48226-3604 Legal Services Fees and Expenses 213,619 925, 106 37 Butzel Long Legal Services Fees and Expenses 99,279 921, 925 39 150 West Jefferson, Suite 900 Detroit, MI 48226-4430 Expenses 99,279 921, 106 43 125 Edinburgh South, Suite 111 Cary, NC 27511 Cadre Inc Information Systems Fees and Expenses 502,116 921,106 46 Cambridge Energy Research Charles Square, 20 University Road Industry Restructuring Fees and Expenses 114,200 501, 506, 514, 580, 925 49 Capital H Group LLC Human Resources Services Fees and Expenses 674,452 921, 926				Expenses		
Bea Systems, Inc. 2315 North First Street San Jose, CA 95131		l				1
2315 North First Street San Jose, CA 95131 Expenses San Jose, CA 95131 San Jose, CA 95131 Expenses San Jose, CA 95131 S		Rea Systems Inc	Information Systems	Foos and	94 505	021 106
San Jose, CA 95131 San Jos			illioilliation Systems		04,595	921,100
Blake, Kirchner, Symonds, MacFarlane, Larson, and Smith S35 Griswold 1432 Buhl Bldg. Detroit, MI 48226-3604 Detroit, MI 48226-3604 Expenses S40				Expenses		
Blake, Kirchner, Symonds, MacFarlane, Larson, and Smith Larson, and Smith S35 Griswold 1432 Buhl Bldg. Detroit, MI 48226-3604 Detroit, MI 48226-3604 Detroit, MI 48226-3604 Expenses Services Fees and Expenses Services Ser		Sair 303e, CA 93 13 1				
Larson, and Smith Sab Griswold 1432 Buhl Bldg. Detroit, MI 48226-3604 Expenses Detroit, MI 48226-4430 Detroit, MI 48226-4430 Detroit, MI 48226-3604 Expenses Detroit, MI 48226-3604 Detroit, MI 48226-360		Blake Kirchner Symonds MacFarlane	Legal Services	Fees and	213 610	925 106
35 535 Griswold 1432 Buhl Bldg. Detroit, MI 48226-3604 36 Detroit, MI 48226-3604 Legal Services Fees and Expenses 38 Butzel Long Legal Services Fees and Expenses 39 150 West Jefferson, Suite 900 Expenses 40 Detroit, MI 48226-4430 Information Systems Fees and Expenses 42 Cadre Inc 125 Edinburgh South, Suite 111 Expenses 43 125 Edinburgh South, Suite 111 Expenses 44 Cary, NC 27511 Industry Restructuring Fees and Expenses 46 Cambridge Energy Research Cambridge, MA 02138 Industry Restructuring Fees and Expenses 48 Cambridge, MA 02138 Human Resources Services Fees and Expenses 674,452 921, 926 50 Capital H Group LLC Human Resources Services Fees and Expenses 674,452 921, 926			Legal Gervices		210,019	925, 100
Detroit, MI 48226-3604 Services Fees and Services Fees and Services Fees and Services Servic				Expenses		
Butzel Long Legal Services Fees and Expenses Sutzel Long Sut						
38 Butzel Long Legal Services Fees and Expenses 99,279 921, 925 39 150 West Jefferson, Suite 900 Detroit, MI 48226-4430 Information Systems Fees and Expenses 502,116 921,106 42 Cadre Inc Information Systems Fees and Expenses 502,116 921,106 43 125 Edinburgh South, Suite 111 Expenses 114,200 501, 506, 514, 580, 925 46 Cambridge Energy Research Charles Square, 20 University Road Cambridge, MA 02138 Industry Restructuring Expenses Fees and Expenses 114,200 501, 506, 514, 580, 925 50 Capital H Group LLC Total Expenses Human Resources Services Fees and Expenses 674,452 921, 926 51 1040 East Maple Road, Suite 101 Expenses Fees and Expenses 674,452 921, 926		Bodon, Mil 10220 000 1				
150 West Jefferson, Suite 900 Detroit, MI 48226-4430 Cadre Inc 125 Edinburgh South, Suite 111 Cary, NC 27511 Cambridge Energy Research Charles Square, 20 University Road Cambridge, MA 02138 Capital H Group LLC 1040 East Maple Road, Suite 101 Expenses Expenses 502,116 921,106 Expenses 114,200 501, 506, 514, 580, 925	1	Butzel Long	Legal Services	Fees and	99 279	921, 925
Detroit, MI 48226-4430 Cadre Inc Information Systems Fees and Expenses Cambridge Energy Research Charles Square, 20 University Road Cambridge, MA 02138 Capital H Group LLC Today NI 48226-4430 Information Systems Fees and Expenses Industry Restructuring Fees and Expenses Table 1040 East Maple Road, Suite 101 Industry Restructuring Fees and Expenses					33,210	52., 525
Cadre Inc Loadre Inc L						
Cadre Inc Information Systems Fees and Expenses Cambridge Energy Research Charles Square, 20 University Road Cambridge, MA 02138 Capital H Group LLC Caty Condition Systems Fees and Expenses	•	,				l
125 Edinburgh South, Suite 111 Cary, NC 27511 Cambridge Energy Research Charles Square, 20 University Road Cambridge, MA 02138 Capital H Group LLC Cary, NC 27511 Industry Restructuring Fees and Expenses Capital H Group LLC Fees and Expenses Capital H Group LLC Fees and Expenses Fees and Expenses 674,452 Fees and Expenses	•	Cadre Inc	Information Systems	Fees and	502,116	921,106
Cary, NC 27511 45 46 Cambridge Energy Research Charles Square, 20 University Road Cambridge, MA 02138 Capital H Group LLC To Capital H					,	,
45 Cambridge Energy Research 47 Charles Square, 20 University Road 48 Cambridge, MA 02138 49 50 Capital H Group LLC 51 1040 East Maple Road, Suite 101 Industry Restructuring Fees and Expenses Fees and Expenses 674,452 921, 926 Expenses	•			•		
Cambridge Energy Research Charles Square, 20 University Road Cambridge, MA 02138 Capital H Group LLC Capi	•					l
Charles Square, 20 University Road Cambridge, MA 02138 Capital H Group LLC Capital H		Cambridge Energy Research	Industry Restructuring	Fees and	114,200	501, 506,
48 Cambridge, MA 02138 49 50 Capital H Group LLC 51 1040 East Maple Road, Suite 101 Human Resources Services Fees and Expenses 674,452 921, 926 Expenses	47				, , , , , , , , , , , , , , , , , , ,	
49 Human Resources Services Fees and 674,452 921, 926 51 1040 East Maple Road, Suite 101 Expenses	48			•		
51 1040 East Maple Road, Suite 101 Expenses						
51 1040 East Maple Road, Suite 101 Expenses	50	Capital H Group LLC	Human Resources Services	Fees and	674,452	921, 926
	51				·	
	52	Birmingham, MI 48009				

Line		Description	Basis of	Total	Account
No.	Name and Address	of Services	Charges	Payments	Charged
	(a)	(b)	(c)	(d)	(e)
1					
2	Cattel, Tuyn & Rudzewicz, PLLC	Legal Services	Fees and	1,168,151	925
3	1533 North Woodward Ave., Suite 325		Expenses		
4	Bloomfield Hills, MI 48304				
5		Decodetes a Committee	-	00.005	504
6	Ceed	Regulatory Consulting	Fees and	69,695	501
7	333 John Carlye Street, Suite 530		Expenses		
8	Alexandria, VA 22314				
9	Contract Counsel	Financial Consulting Sondoos	Fees and	264,708	921, 925,106
11	1025 N Campbell Rd	Financial Consulting Services	Expenses	204,700	921, 923, 100
	Royal Oak, MI 48067-1519		Expenses		
13	Noyal Oak, MI 40007-1319				
	Copyright Clearance Center Inc	Legal Services	Fees and	51,038	925
	PO Box 843006	20ga; 00, 1,000	Expenses	01,000	020
	Boston, MA 02284-3006		EXPON000		
17	555.511, 11/1/ 15225 1 5555				
	Correll Associates, PC	Financial Consulting Services	Fees and	30,557	925
	26026 Telegraph Road, Suite 200	3	Expenses	,	
20	Southfied, MI 48034-2583		·		
21	·				
22	Cothorn & Mackley PC	Legal Services	Fees and	58,244	925
23	535 Griswold Suite 530		Expenses		
	Detroit, MI 48226				
25					
	Craft-Barresi	Human Resources Services	Fees and	12,873	921
	5900 Lorac Dr., Suite 101		Expenses		
	Clarkston, MI 48346				
29	Owner is as McOloney Bayle & Asha BO	Land Candana		4 600 000	004 005
	Cummings, McClorey, Davis & Acho, PC	Legal Services	Fees and	1,630,866	921, 925
	33900 Schoolcraft		Expenses		
33	Livonia, MI 48150				
	Cypress C M Wisner Consulting	Human Resources Services	Fees and	231,659	500, 501,
	5 Pleasant Place	Tramair resources dervices	Expenses	201,000	510, 921
	Cambridge, MA 02139		Expended		010, 021
37					
	Deloitte & Touche	Audit, Finance, Tax,	Fees and	10,737,457	921, 923, 106
1	600 Renaissance Center Suite 900	Consultant, Service	Expenses	, , , , , , , , , , , , , , , , , , , ,	,,
	Detroit, MI 48243-1895	,	·		
41					
42	Dewey Ballantine LLP	Legal Services	Fees and	347,822	557, 925
	1775 Pennsylvania Avenue NW		Expenses		
	Washington DC 20006				
45					
1	Dewitt Blake & Vincent PLC	Legal Services	Fees and	561,243	925
l .	200 Renaissance Center, Suite 3110		Expenses		
	Detroit, MI 48243		·		
49	<u></u>			0.4=0.04	004.400
	Documentum Inc	Information Systems	Fees and	2,172,811	921,106
	8770 Bryn Mawr, Suite 1200		Expenses		
52	Chicago, IL 60631	:			

Line		Description	Basis of	Total	Account
No.	Name and Address	of Services	Charges	Payments	Charged
110.	(a)	(b)	(c)	(d)	(e)
1	(α)	(6)	(0)	(u)	(6)
2	Economic Energy Solutions, LLC	Regulatory Consulting	Fees and	256,023	921
3	1996 Tall Oaks Blvd	'''''	Expenses		<u></u>
4	Rochester Hills, MI 48306-3264		ш.,р с. то с с		
5	·				
6	Eisenhut Consulting Inc.	Nuclear Safety Review	Fees and	40,860	517
7	29 Treworthy Road	1	Expenses	, i	
8	Gaithersburg, MD 20878		·		i
9					
10	Enterprise Learning Associates	Financial Consulting Services	Fees and	375,706	921,106
11	1338 West Fletcher Street	_	Expenses		
12	Chicago, IL 60657		-		
13					
14	EPRI Soultions Inc	Management Services	Fees and	2,368,238	501, 506,
15	3412 Hillview Avenue		Expenses		514
16	Palo Alto, CA 94304				ı
17					
	Ernst & Young LLP	Financial and Consulting	Fees and	5,253,265	580, 921
	500 Woodward Avenue, Suite 1700	Services	Expenses		
	Detroit, MI 48226				
21					
22	Exponent Failure Analysis	Engineering Research	Fees and	57,777	925
	PO Box 200283, Dept. 002		Expenses		
24	Dallas, TX 75320				
25	Flatakan and Canal I I O	1 1 0		20.000	225
	Fletcher and Sippel LLC	Legal Services	Fees and	39,686	925
	29 North Wacker Drive, Suite 920		Expenses		
28 29	Chicago, IL 60606-2875				
	Foster Associates, Inc.	Regulatory Consulting	Fees and	86,380	928
	17595 S Tamiami Trail	Regulatory Consulting		00,300	920
	Fort Myers, FL 33908		Expenses		
33	or myers, i E 55500				
	Foster, Swift, Collins & Smith, PC	Legal Services	Fees and	1,350,968	928
	313 South Washington Square	Logal Colvices	Expenses	1,000,000	320
36	Lansing, MI 48933		Expenses		
37					
1	Gallagher, Sharp, Fulton & Norman	Legal Services	Fees and	38,840	925
	420 Madison Avenue, Suite 1250		Expenses	33,3.0	
	Toledo, OH 43604	ĺ			
41					
	Gartner Group	Information Systems	Fees and	282,967	921,106
	56 Top Gallant Road	,	Expenses	, i	
	Stamford, CT 06904		•		
45					
46	Global Insight, Inc	Information Systems	Fees and	28,258	501, 557
47	3290 W. Big Beaver Road, Suite 502	·	Expenses		
	Troy, MI 48084				
49					
	Golder Associates, Inc.	Management Services	Fees and	179,588	506,106
	3 Parklane Boulevard, Suite 103 West		Expenses		
52	Dearborn, MI 48126				

Line		Description	Basis of	Total	Account
No.	Name and Address	of Services	1	Payments	Account Charged
INO.	(a)		Charges		-
1	Growth Ventures Group	(b) Information Systems	(c) Fees and	(d) 70,000	(e) 921
2	10641 Justin Drive	information Systems	Expenses	70,000	. 921
3	Des Moines, IA 50322		Expenses		
4	Des Mones, IA 30322	:			
5	 Headstrong	Business Process	Fees and	586,910	506, 921
6	P.O. Box 79513	Busilless Flocess		300,910	500, 921
7	Baltimore, MD 21279		Expenses		
8	Daitinore, wib 21279	:			
9	Health Care Policy Roundtable	Human Resources Services	Fees and	50,000	921
10	1015 15th St. NW	Tidiliali Nesodices Services	Expenses	30,000	921
11	Washington, DC 20005-2607		LApenses		
12	I vasilington, be 20003-2007				
	Hewitt Associates, LLC	HR Consultative Services	Fees and	998,700	921, 926,
	P.O. Box 95135	The Consultative Cervices	Expenses	330,700	928
15	Chicago, IL 60694		LAPCHISCS		320
16	101110ag0, 12 0000-1				
	Honigman Miller Schwartz and Cohn	Legal Services	Fees and	889,514	514, 580,
	2290 First National Bldg.	Logal Colvices	Expenses	000,014	921, 925,
19	Detroit, MI 48226-0000		Expenses		928
20	Detroit, iiii 40220 0000				320
1	Horn Murdock Cole	Audit & Finance Consulting	Fees and	1,466,910	921
22	2800 Livernois Road, Suite 400	, tadit a r manos consulting	Expenses	1,400,010	021
23	Troy, MI 48083		Expenses	·	
24	110y; IIII 40000				
	Howard and Howard	Legal Services	Fees and	44,273	925
26	The Pinehurst Office Center, Suite 101	Legal Celvices	Expenses	7-1,270	525
27	39400 Woodward Avenue		Expended		
28	Bloomfield Hills, MI 48304-5151				
29	12.00				921
•	Hughes Consulting LLC	Legal Services	Fees and	28,693	021
	999 Peachtree Street, Suite 2670	Logal Colvicos	Expenses	20,000	
32	Atlanta, GA 30309-4484		ZXPONOCC		
33	, mainta, 0, 100000 1101				
	Human Asset Management	Continuous Improvement	Fees and	27,030	921
	7608 Kemper Lakes Drive	o o manada a mpi o v o mo m	Expenses	2.,000	<u></u>
36	Pickerington, OH 43147				
37	, , , , , , , , , , , , , , , , , , ,				
	Human Factors & Resources Group	HR Consultative Services	Fees and	54,000	921
39	17697 West Ten Mile Rd		Expenses	5 .,550	
40	Southfield, MI 48075				
41					
	Hunton and Williams	Legal Services	Fees and	1,265,649	921, 925
	PO Box 18936		Expenses	.,_55,5 10	52., 525
	Washington, DC 20036				
45					
	Hutchinson & Paradoski, PC	Legal Services	Fees and	735,810	921, 925
	243 West Congress, Suite 1040	2032. 30, 1,000	Expenses	. 55,5,6	02., 020
48	Detroit, MI 48226				
49					
	IBM Corporation	Information Systems	Fees and	27,250,570	566, 580,
	91222 Collection Ctr Drive	inciniation dystoine	Expenses	2.,200,010	903, 916,
1	Chicago, IL 60693-1222		EXPONSES		921,106
	J 333, 12 3333 1222				JZ 1, 100

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Line	Name and Address	Description	Basis of	Total	Account
No.	Name and Address	of Services	Charges	Payments	Charged
<u></u>	(a)	(b)	(c)	(d)	(e)
1	James H. Sniezek, PE	Nuclear Safety Review	Fees and	40,193	517
2	14601 Layhill Road		Expenses		
3	Silber Spring, MD 20906	·			
4					
5	Jefferson Wells	Audit, Finance, Tax	Fees and	2,491,064	921,106
	4000 Town Center; Suite 725	and Consulting	Expenses		
7	Southfield, MI 48075				
8					
9	Joel Cutcher-Gershenfeld	Management Services	Fees and	172,736	921
	77 Massachusetts Ave.		Expenses		
11	Building E40-251				
12	Cambridge, MA 02139-4307				
13					
14	John P. Jacobs, Esp.	Legal Services	Fees and	462,137	925
15	One Towne Square, Suite 1400		Expenses		
16	Southfield, MI 48076				
17		i i			
18	Kelly HRC	Human Resources Services	Fees and	486,485	921, 926
	P.O. Box 820405		Expenses	·	
20	Philadelphia, PA 19182		·		
21	,		*		
	Kelly Services Inc	HR Consultative Services	Fees and	12,837	926
23	1212 Solutions Center		Expenses	,	
	Chicago, IL 60677-1002				
25	101110ago, 12 00077 1002				
•	Kenrich Group LLC	Damage Assessment Services	Fees and	70,829	517, 528
27	150 South Wacker Drive, Suite 380	Damage / 100000ment Convictor	Expenses	70,020	017,020
	Chicago, IL 60606		Expended		
29					
	Kforce Professional Staffing	Financial Consulting Services	Fees and	236,096	921,106
	2000 Town Center, Suite 2300	I mancial consulting cervices	Expenses	230,030	321,100
	Southfield, MI 48075		Lxperises		
33					
	Kienbaum, Opperwall, Hardy & Pelton, PLC	Legal Services	Fees and	50,824	925
	325 South Old Woodward Avenue	Legal Services	Expenses	30,624	925
			Expenses		
37	Birmingham, MI 48009				
	Kinovis	Information Customs	E000 574	30.750	004
1	Kinexis	Information Systems	Fees and	39,758	921
	289 Douglas Street		Expenses		
	San Francisco, CA 94114				
41	I comite D Christenson Assessing	Death while = 5500		05 470	004
	Laurits R Christensen Assoc Inc	Restructuring FERC	Fees and	25,173	921
	4610 University Ave		Expenses		
	Madison, WI 53705-2164				
45	l	<u> </u>			
	Lesley K. Pollitt	Human Resources Services	Fees and	41,108	921
	25 Pleasant Street		Expenses		
	Cummington, MA 01026				
49		 			
	Lewis & Munday PC	Legal Services	Fees and	76,835	925
	2490 First National Bldg, 660 Woodward Ave.		Expenses		
52	Detroit, MI 48226				

Line		Description	Desir of	Total	Account
Line No.	Name and Address	Description of Services	Basis of	Total Payments	Account
INO.	3		Charges		Charged
1	(a)	(b)	(c)	(d)	(e)
2	Lowie LLC	Financial Consulting Services	Fees and	50,535	920, 921
3	39200 Salem Dr.	I maricial Consulting Gervices	Expenses	30,333	920, 921
4	Clinton Twp., MI 48038-2858		LAPENSCS		
5	Clinton 1 wp., wii 40030-2030				
6	Lumin LLC	Marketing Services	Fees and	274,655	921
7	200 W Jackson Blvd., Suite 1600	Marketing Cervices	Expenses	274,000	021
8	Chicago, IL 60606		LAPONISCS		
9	7110dg0, 12 00000				
10	M Benefit Solutions	Human Resources Services	Fees and	29,190	926
11	1125 NW Couch St	Traman Noodardoo de Nood	Expenses	20,100	020
12	Portland, OR 97209		ZAPONIOGO		
13					
14	Management Recruiters International	Management Services	Fees and	28,800	925
15	1801 Market Street, Suite 1350		Expenses		
16	Philadelphia, PA 19103				
17					
•	Market Strategies, Inc.	Marketing Services	Fees and	157,150	916
	2000 Town Center, Suite 2600	3	Expenses	,	
20	Southfield, MI 48075		•		
21	·				
22	Maxcomm Inc	Change Management	Fees and	155,403	910, 921
23	5671 South Redwood Road #20	o o	Expenses	·	,
24	Salt Lake City, UT 84123		•		
25					
26	McKinsey & Company Inc.	Financial Consulting Services	Fees and	8,500,010	501, 506, 514,
27	1301 East 9th Street, Suite 2400		Expenses		566, 580, 903,
28	Cleveland, OH 44114				916, 921
29					
30	Mellon Consultants Inc	Compensation/Benefits	Fees and	662,625	921, 926
31	500 Plaza Drive		Expenses		
32	Secaucus, NJ 07096-1533				
33					
34	Mercer Human Resources Consultants	Compensation/Benefits	Fees and	68,119	921, 926
35	PO Box 730182		Expenses		
36	Dallas, TX 75373-0182				
37					
•	Miller, Canfield, Paddock and Stone, PLC	Legal Services	Fees and	2,416,435	921, 925
39	150 West Jefferson, Suite 2500		Expenses		
40	Detroit, MI 48226				
41					
	Miner and Miner	Information Systems	Fees and	37,435	921
	4701 Royal Vista Circle		Expenses		
44	Fort Collins, CO 80528				
45	MIC Combination and Association 1995	Duning a D	_	400.000	000 004
	MK Continuity and Availability LLC	Business Process	Fees and	100,366	920, 921
47	2532 N. Connecticut Avenue		Expenses		
48	Royal Oak, MI 48073-4286				
49	Manager Lauria & Banking LLB	Lamal Carriera	F		004 005
	Morgan, Lewis & Bockius, LLP	Legal Services	Fees and	77,750	921, 925
51	1800 M Street, N.W.		Expenses		1
52	Washington, DC 20036				

Description of Services	Line		Description	Doois of	Total	Account
Mosaic Co. (a)		Name and Address	Description of Sandage	Basis of		Account
Mosaic Co.	NO.					
Color Colo	<u> </u>					
Champaign, it. 61820			information Systems		00,022	921
Marco Software Inc Information Systems Fees and Expenses 126,086 921				Expenses		
Solution Computer Computer	1	Champaign, IL 61620				
Communication Services Expenses Communication Services Fees and Expenses Communication Services Com	1	MDO Cofficers Inc.	Information Customs	Face and	100.000	004
Page			information Systems		126,086	921
S				Expenses		
Murray W Davis		Bedford, MA 01730				
10		Minmon M/ Davis	Laral Candana	Face and	400,000	005
11 Grosse Pte Wds, MI 48236 12 13 National Economic Research Associates 1300 MK Street NW 14 1300 MK Street NW 14 1300 MK Street NW 1500 MK Street NW 1500 MK Street NW 1600 MK 16			Legal Services		160,000	925
13				Expenses		
National Economic Research Associates Marketing Services		Glosse Pie Was, Mi 40230				
14 1800 MK Street NW		National Foonamia Passarah Associates	Marketing Services	Foot and	E4 276	020
15 Washington, DC 20036 16 17 NCO Financial Systems Inc. 507 Prudential Road 9 Horsham, PA 19044 20 21 25 South Wacker Drive, Suite 300 Implementation Expenses 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 903 258,031 258,			Marketing Services		54,276	920
16				Expenses		
Information Systems Information Systems		Washington, DC 20036				
18		NCO Financial Systems Inc	Financial Consulting Services	Foos and	258 031	903
Horsham, PA 19044 Nexus Consulting Group LLC Customer Choice Fees and Light Spenses Light Spenses			Financial Consulting Services		230,031	903
Nexus Consulting Group LLC				Expenses		
Nexus Consulting Group LLC		Horshall, FA 19044				
125 South Wacker Drive, Suite 300		Nexus Consulting Group LLC	Customer Choice	Fees and	45 200	021
Chicago, IL 60693 Chicago, IL 60693 Communication Services Fees and Expenses Communication Services Communication Services Fees and Expenses Communication Services Communication Services Fees and Expenses Communication Services Comm					43,200	921
Nortel Networks Nortel Networks Solution Services Fees and Expenses Solution Services Fees and Expenses Solution Services Sees and Expenses Solution Services Sees and Expenses Solution Services Sees and Expenses Sees and Sexpenses Sees and S			implementation	Expenses		
Nortel Networks 600 Technology Drive Billerica, MA 01821 NSF ISR Information Systems Fees and Expenses NSF ISR 20, IL 60686-0062 Reliable Parkway Chicago, IL 60686-0062 PA Consulting Services Inc 311 South Wacker Drive, Suite 6330 Chicago, IL 60606 PAC Group Information Systems Fees and Expenses PAC Group Pept of Computer Science & Engineering 2015 Neil Avenue, Dresse Lab 785 Columbus OH 43210 Pinnacle Advisors LLC Regulatory Consulting Fees and 46700 Pickford Northville, MI 48167 Power Budd LLP Legal Services Fees and Expenses Regulatory Consulting Fees and Expenses Toronto, ON M5X 1C7 Price Waterhouse Coopers, LLP Information Systems Fees and Expenses Information Systems Fees and Expenses Fees and Expenses Fees and Expenses 139,930 921 20,974 506 Expenses 20,974 506 Pees and Expenses 198,432 921 Information Systems Fees and Expenses Fees and Expenses 421,319 921, 923 Expenses Power Budd LLP Legal Services Fees and Expenses Price Waterhouse Coopers, LLP Information Systems Fees and Expenses Price Waterhouse Coopers, LLP Information Systems Fees and Expenses Toronto, ON M5X 1C7		Chicago, ic 00095		·		
26 600 Technology Drive Billerica, MA 01821		Nortel Networks	Communication Services	Fees and	130 030	921
Billerica, MA 01821			Communication Services		139,930	321
NSF ISR				Lxperises		
NSF ISR	1	Billerica, IVIA 0 102 1				
Second Reliable Parkway Chicago, IL 60686-0062 PA Consulting Services Inc 31 South Wacker Drive, Suite 6330 Expenses Chicago, IL 60606 PAC Group PAC Group Dept of Computer Science & Engineering 2015 Neil Avenue, Drese Lab 785 Columbus OH 43210 Pinnacle Advisors LLC Pinnacle Advisors LLC Regulatory Consulting Fees and Expenses A670 Pickford A07th ville, MI 48167 Power Budd LLP First Canadian Place, Suite 7210 Toronto, ON M5X 1C7 Price Waterhouse Coopers, LLP Information Systems Fees and Expenses A72,182 921 Pinnacle Advisors Coopers, LLP Information Systems Fees and Expenses A72,182 921 Pinnacle Advisors Coopers, LLP Price Waterhouse Coopers, LLP Information Systems Fees and Expenses A72,182 921 Pinnacle Advisors Coopers, LLP Information Systems Fees and Expenses A72,182 921 Pinnacle Advisors Coopers, LLP Price Waterhouse Coopers, LLP Information Systems Fees and Expenses A72,182 921 Pinnacle Advisors Coopers, LLP Price Waterhouse Coopers, LLP Information Systems Fees and Expenses A72,182 Pouncle Advisors Coopers, LLP Price Waterhouse Coopers, LLP Information Systems Fees and Expenses A72,182 Pouncle Advisors Coopers, LLP Price Waterhouse Coop	1	NSE ISB	Information Systems	Fees and	20 974	506
Chicago, IL 60686-0062			illioiniation dystems		20,574	300
32 33 PA Consulting Services Inc 311 South Wacker Drive, Suite 6330 Chicago, IL 60606 South Consulting Services South Consulting Sou				LAPONISCS		
PA Consulting Services Inc 311 South Wacker Drive, Suite 6330 Chicago, IL 60606 PAC Group Dept of Computer Science & Engineering 2015 Neil Avenue, Drese Lab 785 Columbus OH 43210 Pinnacle Advisors LLC Regulatory Consulting Fees and Expenses 421,319 921, 923 925 Price Waterhouse Coopers, LLP Information Systems Fees and Expenses Fees and Expenses Pees and Expense Pee		101110ag0, 12 00000-0002				
311 South Wacker Drive, Suite 6330 Expenses South Chicago, IL 60606 Chicago, I		PA Consulting Services Inc	Management Services	Fees and	108 432	921
35			Management dervices		100,402	021
36 37 PAC Group Dept of Computer Science & Engineering 2015 Neil Avenue, Drese Lab 785 Columbus OH 43210 Pinnacle Advisors LLC 46700 Pickford Northville, MI 48167 Power Budd LLP 1 First Canadian Place, Suite 7210 Toronto, ON M5X 1C7 Price Waterhouse Coopers, LLP 9399 West Higgins Road Information Systems Fees and Expenses Regulatory Consulting Fees and Expenses Legal Services Fees and Expenses Fees and 25,439 925 Fees and 25,439 925 Fees and Expenses				Expended		
PAC Group Dept of Computer Science & Engineering 2015 Neil Avenue, Drese Lab 785 Columbus OH 43210 Pinnacle Advisors LLC 46700 Pickford Northville, MI 48167 Power Budd LLP 1 First Canadian Place, Suite 7210 Toronto, ON M5X 1C7 Price Waterhouse Coopers, LLP 50 Price Waterhouse Coopers, LLP 51 9399 West Higgins Road Information Systems Fees and Expenses Fees and Expenses Fees and Expenses Fees and Expenses Fees and Expenses 1 So1, 506, 514, 566, 580, 903, 916 Fees and Expenses Fees and Expenses Fees and Expenses 1 Fees and Expenses Fees and Expenses 1 So1, 506, 514, 566, 580, 903, 916 Fees and Expenses 1 So2, 439 1 Information Systems Fees and Expenses 1 So3,500 1 So4, 506, 580, 903, 903, 916 1 So4, 506, 580, 903, 903, 903, 916 1 So4, 506, 580, 903, 903, 903, 916 1 So4, 506, 580, 903, 903, 903, 903, 903, 903, 903, 90		01110ag0, 12 00000				
Dept of Computer Science & Engineering 2015 Neil Avenue, Drese Lab 785 Columbus OH 43210 Pinnacle Advisors LLC Regulatory Consulting Fees and 421,319 921, 923 43 46700 Pickford Northville, MI 48167 Power Budd LLP Legal Services Fees and 525,439 925 1 First Canadian Place, Suite 7210 Toronto, ON M5X 1C7 Price Waterhouse Coopers, LLP Information Systems Fees and 59399 West Higgins Road Expenses		PAC Group	Information Systems	Fees and	39 500	501 506 514
2015 Neil Avenue, Drese Lab 785 Columbus OH 43210 Pinnacle Advisors LLC 42 Pinnacle Advisors LLC 43 46700 Pickford 44 Northville, MI 48167 Power Budd LLP 1 First Canadian Place, Suite 7210 Toronto, ON M5X 1C7 Price Waterhouse Coopers, LLP 50 Price Waterhouse Coopers, LLP 51 9399 West Higgins Road Political Regulatory Consulting Expenses Regulatory Consulting Expenses Pees and Expenses Pees and Expenses Pees and Expenses 421,319 921, 923 Expenses Pinformation Systems Fees and Expenses Price Waterhouse Coopers, LLP Information Systems Expenses			inioniation dyotomo		00,000	
40 Columbus OH 43210 41 Pinnacle Advisors LLC 42 Pinnacle Advisors LLC 43 46700 Pickford 44 Northville, MI 48167 45 Power Budd LLP 46 Power Budd LLP 47 1 First Canadian Place, Suite 7210 48 Toronto, ON M5X 1C7 49 Price Waterhouse Coopers, LLP 50 Price Waterhouse Coopers, LLP 51 9399 West Higgins Road 5 Regulatory Consulting 6 Regulatory Consulting 7 Eves and 8 Expenses 5 Fees and 8 Expenses 7 Eves and 9 Expenses 7 Fees and 9 Expenses 8 Price and 9 Expenses 9 Price Waterhouse Coopers, LLP 9 Information Systems 8 Fees and 9 Expenses 9 Price Waterhouse Coopers, LLP 9 Eves and 9 Expenses				Exponed		
41						","
42 43Pinnacle Advisors LLC 46700 Pickford Northville, MI 48167Regulatory Consulting ExpensesFees and Expenses421,319 Expenses921, 92346 45 46 47 48 Toronto, ON M5X 1C7Legal Services ExpensesFees and Expenses25,439 Expenses92548 49Toronto, ON M5X 1C7Expenses472,182 Expenses921 92150 51 9399 West Higgins RoadPrice Waterhouse Coopers, LLP SystemsInformation Systems ExpensesFees and Expenses472,182 Expenses921 921		00.0				
43 46700 Pickford 44 Northville, MI 48167 45 Power Budd LLP 46 Power Budd LLP 47 1 First Canadian Place, Suite 7210 Toronto, ON M5X 1C7 49 Price Waterhouse Coopers, LLP 51 9399 West Higgins Road Expenses Expenses Expenses Fees and 25,439 925 Expenses Fees and 472,182 921 Expenses		Pinnacle Advisors LLC	Regulatory Consulting	Fees and	421 319	921,923
44 Northville, MI 48167 45 Power Budd LLP 1 First Canadian Place, Suite 7210 Toronto, ON M5X 1C7 48 Price Waterhouse Coopers, LLP 51 9399 West Higgins Road Legal Services Fees and Expenses Fees and 472,182 Fees and 472,182 Fees and Expenses			riogalatory corlocating		.21,010	02., 020
45						
46 Power Budd LLP 1 First Canadian Place, Suite 7210 25,439 925 48 Toronto, ON M5X 1C7 49 50 Price Waterhouse Coopers, LLP 51 9399 West Higgins Road Legal Services Expenses Fees and Expenses Fees and Expenses Fees and Expenses Fees and Expenses						
47 1 First Canadian Place, Suite 7210 48 Toronto, ON M5X 1C7 49 50 Price Waterhouse Coopers, LLP Information Systems Fees and Expenses 51 9399 West Higgins Road Expenses		Power Budd LLP	Legal Services	Fees and	25 439	925
48 Toronto, ON M5X 1C7 49 50 Price Waterhouse Coopers, LLP Information Systems Fees and Expenses 51 9399 West Higgins Road Expenses			2030. 20. 11000		20,100	525
49				_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
50Price Waterhouse Coopers, LLPInformation SystemsFees and Expenses472,182921519399 West Higgins RoadExpenses						
51 9399 West Higgins Road Expenses		Price Waterhouse Coopers 11 P	Information Systems	Fees and	472 182	921
					., 2, , 52	'
				_,,,,,,,,,,,		

Line		Description	Basis of	Total	Account
No.	Name and Address	of Services	Charges	Payments	Charged
	(a)	(b)	(c)	(d)	(e)
1	Quarles & Brady LLP	Regulatory Consulting	Fees and	324,261	925
2	411 East Wisconsin Avenue		Expenses		
3	Milwaukee, WI 53202-4497				
4			Fees and	273,829	921, 923
5	Regulation Unfettered	Management Services	Expenses		
6	PO Box 475				
7	Rumson, NJ 07760	·			
8	Baising Ethington Barnes Kisselle	Legal Services	Fees and	27,888	510, 925
10	Reising, Ethington, Barnes, Kisselle, Learman & McCulloch, PC	Legal Services	Expenses	21,000	510, 925
11	PO Box 4390		LAPENSES		
12	Troy, MI 48099-4390				
13					
14	Robert Half Legal	Financial Consulting Services	Fees and	124,295	921
15	One Towne Square, Suite 1050	Ţ.	Expenses	·	
16	Southfied, MI 48076-3732				
17					
18	Russell Reynolds & Associates	Human Resources Services	Fees and	627,744	
19	200 S. Wacker Drive		Expenses		566, 580, 903
20	Chicago, IL 60606				916, 921
21 22	SAP Public Services Inc	Information Systems	Fees and	4 222 522	024 406
23	3999 West Chester Pike	Information Systems	Expenses	4,323,523	921,106
24	Newton Square, PA 19073		Expenses		
25	The witch equale, 174 10070				
26	Seefried & Associates	Corporate Election Services	Fees and	191,199	921
27	3000 East Thirteen Mile Road		Expenses	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
28	Warren, MI 48092-3785		·		
29					
30	Settlemate	Financial Consulting Services	Fees and	462,000	921
31	535 Griswold St., Suite 1810		Expenses		
32	Detroit, MI 48226				
33	OOO North Arreston Inc.	M	-	44.000	504
34	SGS North America Inc	Management Services	Fees and	44,266	501
35	201 Route 17 North		Expenses		
36 37	Rutherford, NJ 07070				
38	Shaw Pittman Potts and Trowbridge	Legal Services	Fees and	201,002	517, 528,
ı	2300 N. Street NW	Logai dei vides	Expenses	201,002	921
40	Washington, DC 20037		EXP311000		"-"
41	9 ,	·			
42	Sheridan Soultions	Business Process	Fees and	74,757	920, 921
43	745 Woodhill Dr.		Expenses		
44	Saline, MI 48176-1708]
45					
46	Signet Consulting Group	Legal, Regulatory and	Fees and	29,831	921
47	Four Monument Square	Alliance Consultants	Expenses		
48	Boston, MA 02129-3444				
49	Storage Technology Corneration	Information Customs	Food and	1 047 440	024 400
50 51	Storage Technology Corporation 1 Storage Tech Drive	Information Systems	Fees and	1,917,446	921,106
51 52	Louisville, CO 80028-001		Expenses		
J2_	Louisville, CO 00020-00 I				

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Lina		Description	Decis of	Total	Account
Line	Name and Address	Description	Basis of	Total	Account
No.	Name and Address	of Services	Charges	Payments	Charged
	(a)	(b)	(c)	(d)	(e)
1	The Due We Course	Figure in Consulting Consists	F	040.000	004 000
2	The Brattle Group	Financial Consulting Services	Fees and	216,209	921, 928
3	44 Brattle Street		Expenses		
4	Cambridge, MA 02138				
5	<u></u>		_		
6	The Michigan Trial Reporter	Legal Services	Fees and	30,065	925
7	PO Box 709		Expenses		
8	Crestwood, KY 40014-0709				
9					
10	Thomas Malendowski	Audit Services	Fees and	40,000	925
11	15814 Sugar Maple Drive		Expenses		
12	Fraser, MI 48026				
13					ľ
	Troutman Sanders LLP	Legal Services	Fees and	2,507,089	921, 925
	600 Peachtree Street NE, Suite 5200		Expenses		
16	Atlanta, GA 30308				
17					l
18	UMS Group	Management Services	Fees and	54,841	501, 506,
19	20 Waterview Blvd.		Expenses	:	514
20	Parsippany, NJ 07054		-		
21					
22	Utility Research International	Marketing Services	Fees and	35,323	928
23	10403 Big Canoe	_	Expenses	:	1
24	Jasper, GA 30143		•		
25	·				
26	Veritas Software Corp	Information Systems	Fees and	41,180	921,106
27	350 Ellis Street	•	Expenses	·	
	Mountain View, CA 94043		•		
29	,			·	
	Welch Consulting	Legal Services	Fees and	141,830	921, 925
	1640 Fifth Street	3	Expenses	,	,
	Santa Monica, CA 90401				
33	,				
	Wisner Consulting	HR Consultative Services	Fees and	71,850	921
	6 Brewster Road		Expenses	,	
	Wayland, MA 01778-3704				
37	, -, -, -, -, -, -, -, -, -, -, -, -, -,				1
•	Xede Consulting Group LLC	Internet Consultancy	Fees and	117,500	921
•	645 Griswold		Expenses	,555	
	Detroit, MI 48226				1
41					
	Zorea Consulting	Change Management	Fees and	360,000	566, 580,
	17502 Deer Path Dr.	2	Expenses	200,000	903, 916
•	Northville, MI 48167				111, 0.0
45					j
46					
47					l
48					Į
49					1
50					İ
51					1
52					I



SUMMARY OF COSTS BILLED TO ASSOCIATED COMPANIES

- 1. In column (a) report the name of the associated company.
- 2. In column (b) describe the affiliation (percentage ownership, etc.).
- 3. In column (c) describe the nature of the goods and services provided (administrative and general expenses, dividends declared, etc.).
- 4. In columns (d) and (e) report the amount classified to operating income and the account(s) in which reported.

Line No. 1 2 3 4 5 6	Company (a) Midwest Energy Resources Co.	Affiliation (b) Subsidiary	Description: Nature of Goods and Services (c) Cash Fuel Inventory Taxes Payable Merch/Job Revenue Merch/Job Expense Other Electric Revenues	Account Number (d)	Amount Classified to Operating Income (e)
7 8 9 10	Syndeco Realty Corporation	Affiliate	O&M Expense Merch/Job Revenue Interest Revenue	5XX	(6,905,066)
11 12 13	DTE Gas & Oil, Inc.	Affiliate	Merch/Job Revenue Interest Revenue		
14 15 16 17	DTE Engineering Services, Inc.	Affiliate	Merch/Job Revenue Interest Revenue		
18 19 20	DTE Energy Ventures	Affiliate	Merch/Job Revenue Interest Revenue		
21 22 23	DTE Enterprises, Inc.	Affiliate	Michigan SBT Payable Merch/Job Revenue		
24 25 26	Wolverine Energy Services, Inc.	Affiliate	Merch/Job Revenue Interest Revenue		u
27 28 29	DTE Gas Storage, Inc.	Affiliate	Merch/Job Revenue Interest Revenue		
30 31 32	MCN Energy Enterprises, Inc.	Affiliate	Merch/Job Revenue		

SUMMARY OF COSTS BILLED TO ASSOCIATED COMPANIES (Continued)

- 5. In columns (f) and (g) report the amount classified to non-operating income and the account(s) in which reported.
- 6. In columns (h) and (i) report the amount classified to the balance sheet and the account(s) in which reported.
- 7. In column (j) report the total.
- 8. In column (k) indicate the pricing method (cost, per contract terms, etc.).

	Amount		Amount			
	Classified to		Classified			
Account	Non-operating	Account	to Balance		Pricing	Line
Number	Income	Number	Sheet	Total	Method	No.
(f)	(g)	(h)	(i)	(j)	(k)	
		131	2,594,400	2,594,400	Cost	1
		151	25,002,658	25,002,658	Contract	2
		236	(124,234)	(124,234)	Cost	3
415	442,357			442,357	Cost	4
416	13,220,395			13,220,395	Cost	5
				1,839,605	Cost	6
				(6,905,066)	Cost	7
						8
415	232,907			232,907	Cost	9
419	148			148	Cost	10
						11
415	8,313			8,313	Cost	12
419	23			23	Cost	13
						14
415	11,429			11,429	Cost	15
419	25			25	Cost	16
						17
415	2,742,708			2,742,708	Cost	18
419	510			510	Cost	19
						20
		244	72,424	72,424	Cost	21
415	182,720			182,720	Cost	22
						23
415	530,219			530,219	Cost	24
419	479			479	Cost	25
						26
415	105,687			105,687	Cost	27
419	97			97	Cost	28
						29
415	26,297			26,297	Cost	30
						31
						32

SUMMARY OF COSTS BILLED TO ASSOCIATED COMPANIES

- 1. In column (a) report the name of the associated company.
- 2. In column (b) describe the affiliation (percentage ownership, etc.).
- 3. In column (c) describe the nature of the goods and services provided (administrative and general expenses, dividends declared, etc.).
- 4. In columns (d) and (e) report the amount classified to operating income and the account(s) in which reported.

			Description:		Amount
			Nature of		Classified
Line			Goods and	Account	to Operating
No.	Company	Affiliation	Services	Number	Income
	(a)	(b)	(c)	(d)	(e)
1	Michigan Consolidated Gas Co.	Affiliate	Intercompany Rents	455	11,100,000
2			Customer Service	908	(408,433
3			O&M Expense	5XX, 920	5,768
4			Merch/Job Revenue/Expense		
5			Freight Charges		
6			Payroll Taxes		
7			Savings Plan Contributions		
8			Payroll Liabilities		
9			Completed Construction		
10			Admin & General Expense	921	(1,674)
11			Pension and Benefits	926	10,415,881
12					
13	DTE Energy Company	Holding Company	Admin & General Expense	921-935	251,961,313
14			Customer Service	901-935	91,535,259
15			O&M Expense	5XX	11,322,953
16		The state of the s	Intercompany Rents	455	400,293
17			Non-Operating Revenue		
18			Non-Operating Expense		
19			Other Tax Expense	408	10,258,883
20			A&G Salaries	920	100,145,348
21			Deferred Credits		
22			Miscellaneous Liabilities		
23					
24	DTE Energy Resources, Inc.	Affiliate	Merch/Job Revenue/Expense		
25					
26					
27	River Rouge Unit 1 LLC	Affiliate	Merch/Job Revenue		
28	·				
29					
30					
31					
32					
33					

SUMMARY OF COSTS BILLED TO ASSOCIATED COMPANIES (Continued)

- 5. In columns (f) and (g) report the amount classified to non-operating income and the account(s) in which reported.
- 6. In columns (h) and (i) report the amount classified to the balance sheet and the account(s) in which reported.
- 7. In column (j) report the total.
- 8. In column (k) indicate the pricing method (cost, per contract terms, etc.).

	Amount		Amount			
	Classified to		Classified			
Account	Non-operating	Account	to Balance		Pricing	Line
Number	Income	Number	Sheet	Total	Method	No.
(f)	(g)	(h)	(i)	(j)	(k)	
				11,100,000	Cost	1
				(408,433)	Cost	2
				5,768	Cost	3
415, 416	6,374,491			6,374,491	Cost	4
		186	327,454	327,454	Cost	5
		241	(731)	(731)	Cost	6
		253	7,476	7,476	Cost	7
		242	(6,076)	(6,076)	Cost	8
		106	28,141	28,141	Cost	9
				(1,674)	Cost	10
	· · ·			10,415,881	Cost	11
						12
				251,961,313	Cost	13
				91,535,259	Cost	14
				11,322,953	Cost	15
				400,293	Cost	16
415,419,421	4,962,607			4,962,607	Cost	17
416,426	17,607,634		·	17,607,634	Cost	18
				10,258,883	Cost	19
		201		100,145,348	Cost	20
		253	380,067	380,067	Cost	21
		232, 24X	2,269,209	2,269,209	Cost	22
						23
415	47,069			47,069	Cost	24
419	12			12	Cost	25
						26
415	1,938,163			1,938,163	Cost	27
						28
						29
						30
						31
						32
						33
<u> </u>						

SUMMARY OF COSTS BILLED TO ASSOCIATED COMPANIES

- 1. In column (a) report the name of the associated company.
- 2. In column (b) describe the affiliation (percentage ownership, etc.).
- 3. In column (c) describe the nature of the goods and services provided (administrative and general expenses, dividends declared, etc.).
- 4. In columns (d) and (e) report the amount classified to operating income and the account(s) in which reported.

	T	1		1	
			Description:		Amount
			Nature of		Classified
Line			Goods and	Account	to Operating
No.	Company	Affiliation	Services	Number	Income
	(a)	(b)	(c)	(d)	(e)
1					
2	DTE Energy Trading, Inc.	Affiliate	Sale of Energy	447	205,781,337
3			Merch/Job Revenue		
4			Interest Revenue		
5			Payroll Liabilities		
6					
7	Securitization LLC	Subsidiary	Other Electric Revenues	456	1,125,055
8					
9	DTE Coal Services, Inc.	Affiliate	Interdepartmental Rents	455	443,245
10		of .	Other Electric Revenues	456	167,771
11			Admin & General Expense	921	(10,360)
12			O&M Expense	5XX	830,842
13			Merch/Job Revenue		
14			Interest Revenue	:	
15			Coal Inventories		
16			Emission Allowance Credit		
17					
18					
19					
20	DTE Energy Services, Inc.	Affiliate	Other Electric Revenues	456	(248,472)
21			Merch/Job Revenue		(==,
22			Interest Revenue		
23					
24					
25					
26	DTE Biomass Energy, Inc.	Affiliate	Merch/Job Revenue		
27			Interest Revenue		
28			Interest Neverlue		
29					
30					
31					
32					
33					
34			,		
					000 750 510
Total					689,759,548

SUMMARY OF COSTS BILLED TO ASSOCIATED COMPANIES (Continued)

- 5. In columns (f) and (g) report the amount classified to non-operating income and the account(s) in which reported.
- 6. In columns (h) and (i) report the amount classified to the balance sheet and the account(s) in which reported.
- 7. In column (j) report the total.
- 8. In column (k) indicate the pricing method (cost, per contract terms, etc.).

Account Number	Amount Classified to Non-operating Income	Account Number	Amount Classified to Balance Sheet	Total	Pricing Method	Line No.
(f)	(g)	(h)	(i)	(j)	(k)	
						1
				205,781,337	Contract	2
415	3,417,629			3,417,629	Cost	3
419	12,632			12,632	Cost	4
		242	313,142	313,142	Cost	5
						6
				1,125,055	Cost	7
						8
				443,245	Contract	9
				167,771	Contract	10
				(10,360)	Cost	11
				830,842	Cost	12
415, 417	1,136,037			1,136,037	Cost	13
419	1,567			1,567	Cost	14
		151	1,213,178	1,213,178	Contract	15
		158	(109,400)	(109,400)	Cost	16
						17
						18
						19
				(248,472)	Cost	20
415	3,246,238			3,246,238	Cost	21
419	1,033			1,033	Cost	22
						23
						24
						25
415	564,741			564,741	Cost	26
419	(28)			(28)	Cost	27
				w		28
						29
						30
						31
						32
						33
						34
	56,814,139		31,967,708	778,541,395		

SUMMARY OF COSTS BILLED FROM ASSOCIATED COMPANIES

- 1. In column (a) report the name of the associated company.
- 2. In column (b) describe the affiliation (percentage ownership, etc.).
- 3. In column (c) describe the nature of the goods and services provided (administrative and general expenses, dividends declared, etc.).

4. In columns (d) and (e) report the amount classified to operating income and the account(s) in which reported.

	committee (a) and (c) repetit the anneant	t classified to operating it	toome and the account(s) in which	· - P - · · · - · ·	
			Description:		Amount
			Nature of		Classified
Line			Goods and	Account	to Operating
No.	Company	Affiliation	Services	Number	Income
	(a)	(b)	(c)	(d)	(e)
1	DTE Energy Company	Holding Company	Corporate Support Group	921-935	265,462,997
2			Corporate Support Group	920	97,893,493
3			Retirement Plan		
4			Corporate Support Group	408, 409	11,337,182
5			Corporate Support Group		
6			Corporate Support Group		
7			Corporate Support Group	500-598	2,695,634
8			Corporate Support Group	901-916	75,700,412
9					
10	Michigan Consolidated Gas Co.	Affiliate	O&M Expense	501-586	1,011,670
11			Customer Service & Sales	903-916	(14,712)
12			A&G - Expense	921	4,178,124
13			Pensions and Benefits	926	250,156
14			InterCompany Rents	931	600,000
15			Labor & Materials		
16			Customer Payments		
17			Miscellaneous A/R		
18			Stores Expense		
19			Interest Expense		
20			Payment Processing Fees	451	143,062
21					
22	DTE Coal Services, Inc.	Affiliate	Fuel SWAPS	456	(14,500)
23			Rail Car Repairs	501-514	(1,829)
24			Lease Expense	620	277,864
25					
26	DTE Energy Services, Inc.	Affiliate	Electric Purchases	549	48,651
27					
28	DTE Energy Trading, Inc.	Affiliate	Rent Expense	931	371,837
29			Electric Purchases	555-556	54,838,160
30					
31	DTE Enterprises, Inc.	Affiliate	O&M Expense	580	(13,283)
32					.*
33	CoEnergy Trading Company	Affiliate	Natural Gas Tolling		
34			Fuel Brokering	501	2,872,803
35			Purchase Power	555	2,856,200
36					
37	Syndeco Realty Corporation	Affiliate	Real Estate Sales		
38					
39	Wolverine Energy Services, Inc.	Affiliate	Equipment Sales	401	3,785,759
Totals					524,279,680

SUMMARY OF COSTS BILLED FROM ASSOCIATED COMPANIES (Continued)

- 5. In columns (f) and (g) report the amount classified to non-operating income and the account(s) in which reported.
- 6. In columns (h) and (i) report the amount classified to the balance sheet and the account(s) in which reported.
- 7. In column (j) report the total.

8. In column (k) indicate the pricing method (cost, per contract terms, etc.).

	Amount		Amount			
	Classified to		Classified			
Account	Non-operating	Account	to Balance		Pricing	Line
Number	Income	Number	Sheet	Total	Method	No.
(f)	(g)	(h)	(i)	(j)	(k)	
				265,462,997	Cost	1
				97,893,493	Cost	2
		253	740,255	740,255	Cost	3
				11,337,182	Cost	4
415,419,421	(2,163,302)			(2,163,302)	Cost	5
416, 426	14,767,750			14,767,750	Cost	6
				2,695,634	Cost	7
				75,700,412	Cost	8
						9
				1,011,670	Cost	10
				(14,712)	Cost	11
				4,178,124	Cost	12
				250,156	Cost	13
				600,000	Cost	14
		106,107	1,725,947	1,725,947	Cost	15
		253	670,975	670,975	Cost	16
		146	704	704	Cost	17
		163	15,744	15,744	Cost	18
430	6,264			6,264	Cost	19
				143,062	Cost	20
						21
		143, 151	469,445	454,945	Contract	22
				(1,829)	Cost	23
				277,864	Contract	24
1						25
				48,651	Contract	26
						27
				371,837	Contract	28
				54,838,160	Contract	29
						30
				(13,283)	Cost	31
						32
		151	3,240,200	3,240,200	Contract	33
				2,872,803	Contract	34
				2,856,200	Contract	35
						36
		142	263,404	263,404	Cost	37
						38
				3,785,759	Contract	39
	12,610,712		7,126,674	544,017,066		40