

Name of Respondent	This Report is:	Date of Report	Year of Report
The Detroit Edison Company	(1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		Dec. 31, 2004
CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES			
<p>1. Report the information specified below for all charges made during the year included in any account (including plant accounts) for outside consultative and other professional services. (These services include rate, management, construction, engineering, research, financial, valuation, legal, accounting, purchasing, advertising, labor relations, and public relations, rendered the respondent under written or oral arrangement, for which aggregate payments were made during the year to any corporation, partnership, organization of any kind, or individual [other than for services as an employee or for payments made for medical and related services] amounting to more than \$25,000, including payments for legislative services, except those which should be reported in Account</p>		<p>426.4, Expenditure for Certain Civic, Political and Related Activities.)</p> <p>(a) Name and address of person or organization rendering services.</p> <p>(b) description of services received during year and project or case to which services relate,</p> <p>(c) basis of charges,</p> <p>(d) total charges for the year, detailing utility department and account charged.</p> <p>2. For any services which are of a continuing nature, give date and term of contract and date of Commission authorization, if contract received Commission approval.</p> <p>3. Designate with an asterisk associated companies.</p>	
See Pages 357.1 through 357.9			
<p>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.</p>			

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES (Continued)

Line No.	Name and Address (a)	Description of Services (b)	Basis of Charges (c)	Total Payments (d)	Account Charged (e)
1	Achievement Dynamics, Inc.	Human Resources Services	Fees and Expenses	742,168	921
2	4362 Northlake Blvd. Suite 101				
3	Palm Beach Gardens, FL 33410				
4					
5	Alliance for Competitive Electricity	Management Services	Fees and Expenses	28,000	921
6	83 Edison Drive				
7	Augusta, ME 04336				
8					
9	AM Health and Safety Inc.	Safety Consulting Services	Fees and Expenses	89,032	512, 921, 925
10	100 Bell Ave, P.O. Box 547				
11	Carnegie, PA 15106				
12					
13	American Society for Quality	Marketing Services	Fees and Expenses	48,000	908
14	611 E. Wisconsin Avenue				
15	Milwaukee, WI 53201				
16					
17	Americans for Balanced Energy	Marketing Services	Fees and Expenses	500,000	501
18	PO Box 1638				
19	Alexandria, VA 22314				
20					
21	Analysis Group Economics	Marketing Services	Fees and Expenses	121,148	921, 928, 106
22	One Brattle Square, Fifth Floor				
23	Cambridge, MA 02138				
24					
25	Answerthink Inc	Information Systems	Fees and Expenses	634,111	921, 106
26	311 South Wacker Drive, Suite 1750				
27	Chicago, IL 60606				
28					
29	Bea Systems, Inc.	Information Systems	Fees and Expenses	84,595	921, 106
30	2315 North First Street				
31	San Jose, CA 95131				
32					
33	Blake, Kirchner, Symonds, MacFarlane,	Legal Services	Fees and Expenses	213,619	925, 106
34	Larson, and Smith				
35	535 Griswold 1432 Buhl Bldg.				
36	Detroit, MI 48226-3604				
37					
38	Butzel Long	Legal Services	Fees and Expenses	99,279	921, 925
39	150 West Jefferson, Suite 900				
40	Detroit, MI 48226-4430				
41					
42	Cadre Inc	Information Systems	Fees and Expenses	502,116	921, 106
43	125 Edinburgh South, Suite 111				
44	Cary, NC 27511				
45					
46	Cambridge Energy Research	Industry Restructuring	Fees and Expenses	114,200	501, 506, 514, 580, 925
47	Charles Square, 20 University Road				
48	Cambridge, MA 02138				
49					
50	Capital H Group LLC	Human Resources Services	Fees and Expenses	674,452	921, 926
51	1040 East Maple Road, Suite 101				
52	Birmingham, MI 48009				

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CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES (Continued)

Line No.	Name and Address (a)	Description of Services (b)	Basis of Charges (c)	Total Payments (d)	Account Charged (e)
1					
2	Cattel, Tuyn & Rudzewicz, PLLC	Legal Services	Fees and Expenses	1,168,151	925
3	1533 North Woodward Ave., Suite 325				
4	Bloomfield Hills, MI 48304				
5					
6	Ceed	Regulatory Consulting	Fees and Expenses	69,695	501
7	333 John Carlye Street, Suite 530				
8	Alexandria, VA 22314				
9					
10	Contract Counsel	Financial Consulting Services	Fees and Expenses	264,708	921, 925, 106
11	1025 N Campbell Rd				
12	Royal Oak, MI 48067-1519				
13					
14	Copyright Clearance Center Inc	Legal Services	Fees and Expenses	51,038	925
15	PO Box 843006				
16	Boston, MA 02284-3006				
17					
18	Correll Associates, PC	Financial Consulting Services	Fees and Expenses	30,557	925
19	26026 Telegraph Road, Suite 200				
20	Southfield, MI 48034-2583				
21					
22	Cothorn & Mackley PC	Legal Services	Fees and Expenses	58,244	925
23	535 Griswold Suite 530				
24	Detroit, MI 48226				
25					
26	Craft-Barresi	Human Resources Services	Fees and Expenses	12,873	921
27	5900 Lorac Dr., Suite 101				
28	Clarkston, MI 48346				
29					
30	Cummings, McClorey, Davis & Acho, PC	Legal Services	Fees and Expenses	1,630,866	921, 925
31	33900 Schoolcraft				
32	Livonia, MI 48150				
33					
34	Cypress C M Wisner Consulting	Human Resources Services	Fees and Expenses	231,659	500, 501, 510, 921
35	5 Pleasant Place				
36	Cambridge, MA 02139				
37					
38	Deloitte & Touche	Audit, Finance, Tax, Consultant, Service	Fees and Expenses	10,737,457	921, 923, 106
39	600 Renaissance Center Suite 900				
40	Detroit, MI 48243-1895				
41					
42	Dewey Ballantine LLP	Legal Services	Fees and Expenses	347,822	557, 925
43	1775 Pennsylvania Avenue NW				
44	Washington DC 20006				
45					
46	Dewitt Blake & Vincent PLC	Legal Services	Fees and Expenses	561,243	925
47	200 Renaissance Center, Suite 3110				
48	Detroit, MI 48243				
49					
50	Documentum Inc	Information Systems	Fees and Expenses	2,172,811	921, 106
51	8770 Bryn Mawr, Suite 1200				
52	Chicago, IL 60631				

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES (Continued)

Line No.	Name and Address (a)	Description of Services (b)	Basis of Charges (c)	Total Payments (d)	Account Charged (e)
1					
2	Economic Energy Solutions, LLC	Regulatory Consulting	Fees and Expenses	256,023	921
3	1996 Tall Oaks Blvd				
4	Rochester Hills, MI 48306-3264				
5					
6	Eisenhut Consulting Inc.	Nuclear Safety Review	Fees and Expenses	40,860	517
7	29 Treworthy Road				
8	Gaithersburg, MD 20878				
9					
10	Enterprise Learning Associates	Financial Consulting Services	Fees and Expenses	375,706	921,106
11	1338 West Fletcher Street				
12	Chicago, IL 60657				
13					
14	EPRI Solutions Inc	Management Services	Fees and Expenses	2,368,238	501, 506, 514
15	3412 Hillview Avenue				
16	Palo Alto, CA 94304				
17					
18	Ernst & Young LLP	Financial and Consulting Services	Fees and Expenses	5,253,265	580, 921
19	500 Woodward Avenue, Suite 1700				
20	Detroit, MI 48226				
21					
22	Exponent Failure Analysis	Engineering Research	Fees and Expenses	57,777	925
23	PO Box 200283, Dept. 002				
24	Dallas, TX 75320				
25					
26	Fletcher and Sippel LLC	Legal Services	Fees and Expenses	39,686	925
27	29 North Wacker Drive, Suite 920				
28	Chicago, IL 60606-2875				
29					
30	Foster Associates, Inc.	Regulatory Consulting	Fees and Expenses	86,380	928
31	17595 S Tamiami Trail				
32	Fort Myers, FL 33908				
33					
34	Foster, Swift, Collins & Smith, PC	Legal Services	Fees and Expenses	1,350,968	928
35	313 South Washington Square				
36	Lansing, MI 48933				
37					
38	Gallagher, Sharp, Fulton & Norman	Legal Services	Fees and Expenses	38,840	925
39	420 Madison Avenue, Suite 1250				
40	Toledo, OH 43604				
41					
42	Gartner Group	Information Systems	Fees and Expenses	282,967	921,106
43	56 Top Gallant Road				
44	Stamford, CT 06904				
45					
46	Global Insight, Inc	Information Systems	Fees and Expenses	28,258	501, 557
47	3290 W. Big Beaver Road, Suite 502				
48	Troy, MI 48084				
49					
50	Golder Associates, Inc.	Management Services	Fees and Expenses	179,588	506,106
51	3 Parklane Boulevard, Suite 103 West				
52	Dearborn, MI 48126				

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES (Continued)

Line No.	Name and Address (a)	Description of Services (b)	Basis of Charges (c)	Total Payments (d)	Account Charged (e)
1	Growth Ventures Group	Information Systems	Fees and Expenses	70,000	921
2	10641 Justin Drive				
3	Des Moines, IA 50322				
4					
5	Headstrong	Business Process	Fees and Expenses	586,910	506, 921
6	P.O. Box 79513				
7	Baltimore, MD 21279				
8					
9	Health Care Policy Roundtable	Human Resources Services	Fees and Expenses	50,000	921
10	1015 15th St. NW				
11	Washington, DC 20005-2607				
12					
13	Hewitt Associates, LLC	HR Consultative Services	Fees and Expenses	998,700	921, 926, 928
14	P.O. Box 95135				
15	Chicago, IL 60694				
16					
17	Honigman Miller Schwartz and Cohn	Legal Services	Fees and Expenses	889,514	514, 580, 921, 925, 928
18	2290 First National Bldg.				
19	Detroit, MI 48226-0000				
20					
21	Horn Murdock Cole	Audit & Finance Consulting	Fees and Expenses	1,466,910	921
22	2800 Livernois Road, Suite 400				
23	Troy, MI 48083				
24					
25	Howard and Howard	Legal Services	Fees and Expenses	44,273	925
26	The Pinehurst Office Center, Suite 101				
27	39400 Woodward Avenue				
28	Bloomfield Hills, MI 48304-5151				
29					921
30	Hughes Consulting LLC	Legal Services	Fees and Expenses	28,693	
31	999 Peachtree Street, Suite 2670				
32	Atlanta, GA 30309-4484				
33					
34	Human Asset Management	Continuous Improvement	Fees and Expenses	27,030	921
35	7608 Kemper Lakes Drive				
36	Pickerington, OH 43147				
37					
38	Human Factors & Resources Group	HR Consultative Services	Fees and Expenses	54,000	921
39	17697 West Ten Mile Rd				
40	Southfield, MI 48075				
41					
42	Hunton and Williams	Legal Services	Fees and Expenses	1,265,649	921, 925
43	PO Box 18936				
44	Washington, DC 20036				
45					
46	Hutchinson & Paradoski, PC	Legal Services	Fees and Expenses	735,810	921, 925
47	243 West Congress, Suite 1040				
48	Detroit, MI 48226				
49					
50	IBM Corporation	Information Systems	Fees and Expenses	27,250,570	566, 580, 903, 916, 921, 106
51	91222 Collection Ctr Drive				
52	Chicago, IL 60693-1222				

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES (Continued)

Line No.	Name and Address (a)	Description of Services (b)	Basis of Charges (c)	Total Payments (d)	Account Charged (e)
1	James H. Sniezek, PE	Nuclear Safety Review	Fees and Expenses	40,193	517
2	14601 Layhill Road				
3	Silber Spring, MD 20906				
4					
5	Jefferson Wells	Audit, Finance, Tax and Consulting	Fees and Expenses	2,491,064	921,106
6	4000 Town Center, Suite 725				
7	Southfield, MI 48075				
8					
9	Joel Cutcher-Gershenfeld	Management Services	Fees and Expenses	172,736	921
10	77 Massachusetts Ave.				
11	Building E40-251				
12	Cambridge, MA 02139-4307				
13					
14	John P. Jacobs, Esp.	Legal Services	Fees and Expenses	462,137	925
15	One Towne Square, Suite 1400				
16	Southfield, MI 48076				
17					
18	Kelly HRC	Human Resources Services	Fees and Expenses	486,485	921, 926
19	P.O. Box 820405				
20	Philadelphia, PA 19182				
21					
22	Kelly Services Inc	HR Consultative Services	Fees and Expenses	12,837	926
23	1212 Solutions Center				
24	Chicago, IL 60677-1002				
25					
26	Kenrich Group LLC	Damage Assessment Services	Fees and Expenses	70,829	517, 528
27	150 South Wacker Drive, Suite 380				
28	Chicago, IL 60606				
29					
30	Kforce Professional Staffing	Financial Consulting Services	Fees and Expenses	236,096	921,106
31	2000 Town Center, Suite 2300				
32	Southfield, MI 48075				
33					
34	Kienbaum, Oppenwall, Hardy & Pelton, PLC	Legal Services	Fees and Expenses	50,824	925
35	325 South Old Woodward Avenue				
36	Birmingham, MI 48009				
37					
38	Kinexis	Information Systems	Fees and Expenses	39,758	921
39	289 Douglas Street				
40	San Francisco, CA 94114				
41					
42	Laurits R Christensen Assoc Inc	Restructuring FERC	Fees and Expenses	25,173	921
43	4610 University Ave				
44	Madison, WI 53705-2164				
45					
46	Lesley K. Pollitt	Human Resources Services	Fees and Expenses	41,108	921
47	25 Pleasant Street				
48	Cummington, MA 01026				
49					
50	Lewis & Munday PC	Legal Services	Fees and Expenses	76,835	925
51	2490 First National Bldg, 660 Woodward Ave.				
52	Detroit, MI 48226				

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES (Continued)

Line No.	Name and Address (a)	Description of Services (b)	Basis of Charges (c)	Total Payments (d)	Account Charged (e)
1					
2	Lowie LLC	Financial Consulting Services	Fees and Expenses	50,535	920, 921
3	39200 Salem Dr.				
4	Clinton Twp., MI 48038-2858				
5					
6	Lumin LLC	Marketing Services	Fees and Expenses	274,655	921
7	200 W Jackson Blvd., Suite 1600				
8	Chicago, IL 60606				
9					
10	M Benefit Solutions	Human Resources Services	Fees and Expenses	29,190	926
11	1125 NW Couch St				
12	Portland, OR 97209				
13					
14	Management Recruiters International	Management Services	Fees and Expenses	28,800	925
15	1801 Market Street, Suite 1350				
16	Philadelphia, PA 19103				
17					
18	Market Strategies, Inc.	Marketing Services	Fees and Expenses	157,150	916
19	2000 Town Center, Suite 2600				
20	Southfield, MI 48075				
21					
22	Maxcomm Inc	Change Management	Fees and Expenses	155,403	910, 921
23	5671 South Redwood Road #20				
24	Salt Lake City, UT 84123				
25					
26	McKinsey & Company Inc.	Financial Consulting Services	Fees and Expenses	8,500,010	501, 506, 514, 566, 580, 903, 916, 921
27	1301 East 9th Street, Suite 2400				
28	Cleveland, OH 44114				
29					
30	Mellon Consultants Inc	Compensation/Benefits	Fees and Expenses	662,625	921, 926
31	500 Plaza Drive				
32	Secaucus, NJ 07096-1533				
33					
34	Mercer Human Resources Consultants	Compensation/Benefits	Fees and Expenses	68,119	921, 926
35	PO Box 730182				
36	Dallas, TX 75373-0182				
37					
38	Miller, Canfield, Paddock and Stone, PLC	Legal Services	Fees and Expenses	2,416,435	921, 925
39	150 West Jefferson, Suite 2500				
40	Detroit, MI 48226				
41					
42	Miner and Miner	Information Systems	Fees and Expenses	37,435	921
43	4701 Royal Vista Circle				
44	Fort Collins, CO 80528				
45					
46	MK Continuity and Availability LLC	Business Process	Fees and Expenses	100,366	920, 921
47	2532 N. Connecticut Avenue				
48	Royal Oak, MI 48073-4286				
49					
50	Morgan, Lewis & Bockius, LLP	Legal Services	Fees and Expenses	77,750	921, 925
51	1800 M Street, N.W.				
52	Washington, DC 20036				

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES (Continued)

Line No.	Name and Address (a)	Description of Services (b)	Basis of Charges (c)	Total Payments (d)	Account Charged (e)
1	Mosaic Co.	Information Systems	Fees and Expenses	86,622	921
2	605 E. Springfield Ave, 152 Computer App Bldg				
3	Champaign, IL 61820				
4					
5	MRO Software Inc	Information Systems	Fees and Expenses	126,086	921
6	100 Crosby Drive				
7	Bedford, MA 01730				
8					
9	Murray W Davis	Legal Services	Fees and Expenses	160,000	925
10	471 Renaud				
11	Grosse Pte Wds, MI 48236				
12					
13	National Economic Research Associates	Marketing Services	Fees and Expenses	54,276	928
14	1800 MK Street NW				
15	Washington, DC 20036				
16					
17	NCO Financial Systems Inc.	Financial Consulting Services	Fees and Expenses	258,031	903
18	507 Prudential Road				
19	Horsham, PA 19044				
20					
21	Nexus Consulting Group LLC	Customer Choice Implementation	Fees and Expenses	45,200	921
22	125 South Wacker Drive, Suite 300				
23	Chicago, IL 60693				
24					
25	Nortel Networks	Communication Services	Fees and Expenses	139,930	921
26	600 Technology Drive				
27	Billerica, MA 01821				
28					
29	NSF ISR	Information Systems	Fees and Expenses	20,974	506
30	6201 Reliable Parkway				
31	Chicago, IL 60686-0062				
32					
33	PA Consulting Services Inc	Management Services	Fees and Expenses	198,432	921
34	311 South Wacker Drive, Suite 6330				
35	Chicago, IL 60606				
36					
37	PAC Group	Information Systems	Fees and Expenses	39,500	501, 506, 514, 566, 580, 903, 916
38	Dept of Computer Science & Engineering				
39	2015 Neil Avenue, Drese Lab 785				
40	Columbus OH 43210				
41					
42	Pinnacle Advisors LLC	Regulatory Consulting	Fees and Expenses	421,319	921, 923
43	46700 Pickford				
44	Northville, MI 48167				
45					
46	Power Budd LLP	Legal Services	Fees and Expenses	25,439	925
47	1 First Canadian Place, Suite 7210				
48	Toronto, ON M5X 1C7				
49					
50	Price Waterhouse Coopers, LLP	Information Systems	Fees and Expenses	472,182	921
51	9399 West Higgins Road				
52	Rosemont, IL 60018				

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES (Continued)

Line No.	Name and Address (a)	Description of Services (b)	Basis of Charges (c)	Total Payments (d)	Account Charged (e)
1	Quarles & Brady LLP	Regulatory Consulting	Fees and Expenses	324,261	925
2	411 East Wisconsin Avenue				
3	Milwaukee, WI 53202-4497				
4					
5	Regulation Unfettered	Management Services	Fees and Expenses	273,829	921, 923
6	PO Box 475				
7	Rumson, NJ 07760				
8					
9	Reising, Ethington, Barnes, Kisselle,	Legal Services	Fees and Expenses	27,888	510, 925
10	Learman & McCulloch, PC				
11	PO Box 4390				
12	Troy, MI 48099-4390				
13					
14	Robert Half Legal	Financial Consulting Services	Fees and Expenses	124,295	921
15	One Towne Square, Suite 1050				
16	Southfield, MI 48076-3732				
17					
18	Russell Reynolds & Associates	Human Resources Services	Fees and Expenses	627,744	500, 501, 510, 566, 580, 903, 916, 921
19	200 S. Wacker Drive				
20	Chicago, IL 60606				
21					
22	SAP Public Services Inc	Information Systems	Fees and Expenses	4,323,523	921,106
23	3999 West Chester Pike				
24	Newton Square, PA 19073				
25					
26	Seefried & Associates	Corporate Election Services	Fees and Expenses	191,199	921
27	3000 East Thirteen Mile Road				
28	Warren, MI 48092-3785				
29					
30	Settlemate	Financial Consulting Services	Fees and Expenses	462,000	921
31	535 Griswold St., Suite 1810				
32	Detroit, MI 48226				
33					
34	SGS North America Inc	Management Services	Fees and Expenses	44,266	501
35	201 Route 17 North				
36	Rutherford, NJ 07070				
37					
38	Shaw Pittman Potts and Trowbridge	Legal Services	Fees and Expenses	201,002	517, 528, 921
39	2300 N. Street NW				
40	Washington, DC 20037				
41					
42	Sheridan Soutions	Business Process	Fees and Expenses	74,757	920, 921
43	745 Woodhill Dr.				
44	Saline, MI 48176-1708				
45					
46	Signet Consulting Group	Legal, Regulatory and Alliance Consultants	Fees and Expenses	29,831	921
47	Four Monument Square				
48	Boston, MA 02129-3444				
49					
50	Storage Technology Corporation	Information Systems	Fees and Expenses	1,917,446	921,106
51	1 Storage Tech Drive				
52	Louisville, CO 80028-001				

CHARGES FOR OUTSIDE PROFESSIONAL AND OTHER CONSULTATIVE SERVICES (Continued)

Line No.	Name and Address (a)	Description of Services (b)	Basis of Charges (c)	Total Payments (d)	Account Charged (e)
1					
2	The Brattle Group	Financial Consulting Services	Fees and Expenses	216,209	921, 928
3	44 Brattle Street				
4	Cambridge, MA 02138				
5					
6	The Michigan Trial Reporter	Legal Services	Fees and Expenses	30,065	925
7	PO Box 709				
8	Crestwood, KY 40014-0709				
9					
10	Thomas Malendowski	Audit Services	Fees and Expenses	40,000	925
11	15814 Sugar Maple Drive				
12	Fraser, MI 48026				
13					
14	Troutman Sanders LLP	Legal Services	Fees and Expenses	2,507,089	921, 925
15	600 Peachtree Street NE, Suite 5200				
16	Atlanta, GA 30308				
17					
18	UMS Group	Management Services	Fees and Expenses	54,841	501, 506, 514
19	20 Waterview Blvd.				
20	Parsippany, NJ 07054				
21					
22	Utility Research International	Marketing Services	Fees and Expenses	35,323	928
23	10403 Big Canoe				
24	Jasper, GA 30143				
25					
26	Veritas Software Corp	Information Systems	Fees and Expenses	41,180	921,106
27	350 Ellis Street				
28	Mountain View, CA 94043				
29					
30	Welch Consulting	Legal Services	Fees and Expenses	141,830	921, 925
31	1640 Fifth Street				
32	Santa Monica, CA 90401				
33					
34	Wisner Consulting	HR Consultative Services	Fees and Expenses	71,850	921
35	6 Brewster Road				
36	Wayland, MA 01778-3704				
37					
38	Xede Consulting Group LLC	Internet Consultancy	Fees and Expenses	117,500	921
39	645 Griswold				
40	Detroit, MI 48226				
41					
42	Zorea Consulting	Change Management	Fees and Expenses	360,000	566, 580, 903, 916
43	17502 Deer Path Dr.				
44	Northville, MI 48167				
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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.	Company (a)	Affiliation (b)	Description: Nature of Goods and Services (c)	Account Number (d)	Amount Classified to Operating Income (e)
1	Midwest Energy Resources Co.	Subsidiary	Cash		
2			Fuel Inventory		
3			Taxes Payable		
4			Merch/Job Revenue		
5			Merch/Job Expense		
6			Other Electric Revenues	456	1,839,605
7			O&M Expense	5XX	(6,905,066)
8					
9	Syndeco Realty Corporation	Affiliate	Merch/Job Revenue		
10			Interest Revenue		
11					
12	DTE Gas & Oil, Inc.	Affiliate	Merch/Job Revenue		
13			Interest Revenue		
14					
15	DTE Engineering Services, Inc.	Affiliate	Merch/Job Revenue		
16			Interest Revenue		
17					
18	DTE Energy Ventures	Affiliate	Merch/Job Revenue		
19			Interest Revenue		
20					
21	DTE Enterprises, Inc.	Affiliate	Michigan SBT Payable		
22			Merch/Job Revenue		
23					
24	Wolverine Energy Services, Inc.	Affiliate	Merch/Job Revenue		
25			Interest Revenue		
26					
27	DTE Gas Storage, Inc.	Affiliate	Merch/Job Revenue		
28			Interest Revenue		
29					
30	MCN Energy Enterprises, Inc.	Affiliate	Merch/Job Revenue		
31					
32					

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 (f)	Amount Classified to Non-operating Income (g)	Account Number (h)	Amount Classified to Balance Sheet (i)	Total (j)	Pricing Method (k)	Line No.
		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.					
Line No.	Company (a)	Affiliation (b)	Description: Nature of Goods and Services (c)	Account Number (d)	Amount Classified to Operating Income (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			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	River Rouge Unit 1 LLC	Affiliate			
27			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.).						
Account Number (f)	Amount Classified to Non-operating Income (g)	Account Number (h)	Amount Classified to Balance Sheet (i)	Total (j)	Pricing Method (k)	Line No.
415, 416	6,374,491			11,100,000	Cost	1
				(408,433)	Cost	2
				5,768	Cost	3
				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
415,419,421 416,426	4,962,607 17,607,634					12
				251,961,313	Cost	13
				91,535,259	Cost	14
				11,322,953	Cost	15
				400,293	Cost	16
				4,962,607	Cost	17
				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
415 419	47,069 12					23
				47,069	Cost	24
				12	Cost	25
						26
415	1,938,163			1,938,163	Cost	27
						28
						29
						30
						31
						32
						33

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.	Company (a)	Affiliation (b)	Description: Nature of Goods and Services (c)	Account Number (d)	Amount Classified to Operating Income (e)
1	DTE Energy Trading, Inc.	Affiliate	Sale of Energy	447	205,781,337
2			Merch/Job Revenue		
3			Interest Revenue		
4			Payroll Liabilities		
5					
6	Securitization LLC	Subsidiary	Other Electric Revenues	456	1,125,055
7					
8	DTE Coal Services, Inc.	Affiliate	Interdepartmental Rents	455	443,245
9			Other Electric Revenues	456	167,771
10			Admin & General Expense	921	(10,360)
11			O&M Expense	5XX	830,842
12			Merch/Job Revenue		
13			Interest Revenue		
14			Coal Inventories		
15			Emission Allowance Credit		
16					
17					
18	DTE Energy Services, Inc.	Affiliate	Other Electric Revenues	456	(248,472)
19			Merch/Job Revenue		
20			Interest Revenue		
21					
22	DTE Biomass Energy, Inc.	Affiliate	Merch/Job Revenue		
23			Interest Revenue		
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
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 (f)	Amount Classified to Non-operating Income (g)	Account Number (h)	Amount Classified to Balance Sheet (i)	Total (j)	Pricing Method (k)	Line No.
				205,781,337	Contract	1
				3,417,629	Cost	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
						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.					
Line No.	Company (a)	Affiliation (b)	Description: Nature of Goods and Services (c)	Account Number (d)	Amount Classified to Operating Income (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.).						
Account Number (f)	Amount Classified to Non-operating Income (g)	Account Number (h)	Amount Classified to Balance Sheet (i)	Total (j)	Pricing Method (k)	Line No.
415,419,421 416, 426	(2,163,302) 14,767,750	253	740,255	265,462,997	Cost	1
				97,893,493	Cost	2
				740,255	Cost	3
				11,337,182	Cost	4
				(2,163,302)	Cost	5
				14,767,750	Cost	6
				2,695,634	Cost	7
				75,700,412	Cost	8
						9
				1,011,670	Cost	10
430	6,264	106,107 253 146 163	1,725,947 670,975 704 15,744	(14,712)	Cost	11
				4,178,124	Cost	12
				250,156	Cost	13
				600,000	Cost	14
				1,725,947	Cost	15
				670,975	Cost	16
				704	Cost	17
				15,744	Cost	18
				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
						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