



DTE Electric Company  
 1 Energy Plz  
 DETROIT MI 48226-1221  
 USA

# INVOICE 90262937

**Bill-To Number: 1038988**

GREAT LAKES WATER AUTHORITY  
 ACCOUNTS PAYABLE  
 PO Box 441370  
 DETROIT MI 48244-1370

**Ship-To Party: 1038988**

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 ACCOUNTS PAYABLE  
 PO Box 441370  
 DETROIT MI 48244-1370

**Information**

**Invoice Number:** 90262937  
**Invoice Date:** February 15, 2018  
**Transaction Date:** December 12, 2017  
**Payment Terms:** Net 30 Days  
**Work Order Number:** I00049390709  
**Customer Ref Number:** WO#47685817  
**Due Date:** March 17, 2018  
**Total Due:** \$2,138,326.28

**Payment Options**

- Mail check payments using the coupon attached
- Wire Instructions: Send the Invoice Number, company name of DTE Electric Company and the bank name of JP Morgan Chase to ABA 021000021, Account Number 000000001102823
- ACH Instructions: Send the Invoice Number, company name of DTE Electric Company and the bank name of JP Morgan Chase to ABA 072000326, Account Number 000000001102823

**Explanation:**

Billing for Maxwell line 1 contingency electric service which consisted of rental of diesel-fired generators and electric distribution equipment including setup and removal costs.

Item	Material Description	Plant	Quantity	UOM	Unit Price	Net Amount
10	ACCOUNTS RECEIVABLE FULL COST	2201	1	EA	\$2,138,326.28/1 EA	\$2,138,326.28
<b>Sub Total:</b>						\$2,138,326.28
<b>Total Taxes:</b>						\$0.00
<b>Total Amount:</b>						\$2,138,326.28

**Contact Information:**

Project Questions Contact:  
 John Atsalis  
 313-235-7795  
 Executive Account Manager

Billing Questions Contact:

Bonnie Adams  
 313-235-7754  
 Centralized Billing

**Additional Information:**

- Please make any inquiries regarding this bill before the due date
- Please have your invoice number and Bill-To number available when calling about your bill.

# Payment Coupon

Please Indicate Amount Paying \$ \_\_\_\_\_

**Mail Payments To:**

DTE ENERGY COMPANY  
REMITTANCE PROCESSING CC0202  
PO BOX 33844  
DETROIT MI 48232-5844

Customer Acct No:	1038988
Invoice No:	90262937
Due Date:	March 17, 2018
Total Due:	\$2,138,326.28

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ACCOUNTS PAYABLE  
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Please fold on dotted line

**Please Return Coupon With Payment**