

Detroit Edison



A DTE Energy Company

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January 14, 2000

Ms. Dorothy **Wideman**
Executive **Secretary**
Michigan Public Service Commission
6545 Mercantile Way
Lansing, MI 48909-7721

Re: **Application in MPSC Case No. U-12266**

Dear Ms. Wideman:

Please find enclosed for filing with the Commission an original and four copies of Detroit Edison's Errata to the Application for certain determinations pursuant to Sections 32(c) and (d) of the Public Utility Holding Company Act of 1935 and for accounting approval for the transfer of certain assets, along with a proof of service and service list.

Very truly yours,

Bruce R. Maters

BRM/sb
Enc.

cc: Service List (w/enclosures)

STATE OF MICHIGAN

BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

In the Matter of the Application of The)	
Detroit Edison Company for certain)	
determinations pursuant to Sections 32(c))	
and (d) of the Public Utility Holding Company)	Case No: U-12266
Act of 1935 and for accounting approval)	
for the transfer of certain assets)	
_____)	

ERRATA TO APPLICATION

THE DETROIT EDISON COMPANY ("Edison"), hereby submits the following corrections to the Application filed in this captioned proceeding on January 11, 2000 and says:

1. The January 11, 2000 Application requests certain accounting authority associated with the transfer of the River Rouge Unit No. 1 to DTE River Rouge No. 1 LLC, an affiliated company.

2. The specific accounting entries set forth in the Application contain an error. The corrected accounting is set forth below and should replace the journal entries contained on pages 4, 5 and 6 of the Application (paragraph 10 on page 4 and item B on page 6):

• Debit Account 102 – Electric Plant Purchased or Sold	\$24,260,973.00
Credit Account 101 – Electric Plant in Service	\$24,260,973.00
• Debit Account 108 – Accumulated Provision for Depreciation of Electric Plant	\$20,964,215.08
Credit Account 102 – Electric Plant Purchased or Sold	\$20,964,215.08
• Debit Account 143 – Accounts Receivable	\$ 6,593,515.84
Credit Account 102 – Electric Plant Purchased or Sold	\$ 6,593,515.84
• Debit Account 102 – Electric Plant Purchased or Sold	\$ 3,296,757.92
Credit Account 411.6 – Gains from Disposition of Utility Plant	\$ 3,296,757.92

•	Debit Account 407.3 — Regulatory Debits	\$ 3,296,757.92
	Credit Account 182.3 — Other Regulatory Assets	\$ 3,296,757.92
•	Debit Account 131 — Cash	5 6,593,515.84
	Credit Account 143 -Accounts Receivable	\$ 6,593,515.84

WHEREFORE The Detroit Edison Company requests that the Commission grant the necessary accounting approval to transfer the Rouge 1 asset requested in the Company's Application dated January 11, 2000 as corrected herein.

THE DETROIT EDISON COMPANY



BRUCE R. MATERS P28080
Attorney for Detroit Edison
2000 Second Avenue, 688 WCB
Detroit, MI 48226
313/235-7481

Dated: January 14, 2000

STATE OF MICHIGAN

BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

In the Matter of the Application of The)
Detroit Edison Company for certain)
determinations pursuant to Sections)
32(c) and (d) of the Public Utility Holding)
Company Act of 1935 and for accounting)
Approval for the transfer of certain assets)
_____)

Case No. U-12266

PROOF OF SERVICE

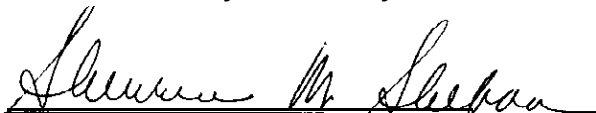
STATE OF MICHIGAN)
) s s
COUNTY OF WAYNE)

SUSAN BADDER, being duly sworn, deposes and says that on the 14th
day of January, 2000 she served a copy of **THE DETROIT EDISON
COMPANY'S ERRATA TO APPLICATION FOR CERTAIN DETERMINATIONS
PURSUANT TO SECTIONS 32(C) AND (D) OF THE PUBLIC UTILITY
HOLDING COMPANY ACT OF 1935 AND FOR ACCOUNTING APPROVAL
FOR THE TRANSFER OF CERTAIN ASSETS**, upon the parties listed on the
attached Service List, a copy of which is attached hereto; by electronic mail and
by enclosing said documents in properly addressed stamped envelopes and
depositing into the mail receptacle located in Detroit, Michigan.



SUSANBADDER

Subscribed and sworn to before
me this 14th day of January, 2000



Case No. U-10840

SERVICE LIST

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