

200000001 1261000 B

A DTE Energy Company

**ELECTRONIC FUNDS
TRANSFER**

#DE081998 1201 1 AT 0.254

Anakin Retailer
1000 Highway One
Suite 1010
Atlanta, Ga. 57826-1111



Transfer Date	October 26, 1999
Transfer Amount	\$12,705.00
Account Number	200 000 001

Account Information Detail Charges

You can reach us at
1.800.830.8170
or
www.detroitedison.com

Account Number
200 000 001

Summary ID
000253321

Anakin Retailer
1000 Highway One
Suite 1010
Atlanta, Ga. 57826-1111

Important Account
Information:
**Electronic Funds
Transfer**

Transmission Service Charges for Anakin Retailer

Last Bill Amount September 29, 1999 **18,000.00**
Payment Received -18,000.00
Balance Prior to New Charges **.00**

New Charges for Billing Period Sept. 1 – 30, 1999

<u>Bid ID</u>	<u>Customers In Bid</u>	<u>kWh Price</u>	<u>Customers Billed</u>	<u>Customers Billed</u>	<u>Charge</u>
00001	385	.014	400,000	385	5,600
00002	1	.009	110,000	1	990
00003	189	.002	500,000	189	1,000
Total	575		1,010,000	575	

Total New Charges **7,590.00**

Other Charges and Credits

Complete Billing Set-up-Fee 5,000.00
Change in Rate Ready Table for October 0
Complete Billing Service Fee 575 Cust @ .20 115.00
Total Other Charges and Credits **5,115.00**

New Balance Expected to be Transferred on October 26, 1999 **\$12,705.00**

If paid after the due date a 2% late payment charge will be added to your next bill.