Request No. DTE-1-42
Refer to testimony of James L. Harrison at 3 of 48. Please provide, for each month that the large transportation customer was not billed correctly, the initial amount billed to this customer under Rate G-53 and the corrected amount billed under Rate G-43. Please provide a copy of this response in Microsoft Excel format.

Response:
Please see Attachment DTE-1-42, Gas Division, which is also provided in Microsoft Excel format. The monthly consumption is also provided on Schedule JLH-8 (Gas), Workpapers (Workpapers Supporting Schedule JLH-2 & 3 (Gas), Page 75).

Person Responsible: James L. Harrison