

**GISB Technical Subcommittee Meeting
Final Meeting Minutes
January 24, 2002**

1. Welcome and Introductions

Kim Van Pelt called the meeting to order. Introductions were made.

2. Anti-Trust Warning

Reviewed by Kim Van Pelt

3. Adoption of Agenda

The agenda was adopted as posted.

4. Adoption of Meeting Meetings

The 12/10/2001 draft meeting minutes were adopted as amended.

5. Development of Order 637 Transactional Reporting

We continued development of the detail level in the Transactional Reporting Working Document (see attached Transactional Reporting Working Document Revised 2002 0124.doc).

Table 2

LX Loop (Detail)

| | |
|---------|-------------------------------------|
| LX | |
| CS | Service Requester Contract |
| DTM | Contract Begin Date |
| | Contract End Date |
| DTM | Seasonal Start Date |
| | Seasonal End Date |
| N9 | Offer Number |
| N9 | Special Terms & Miscellaneous Notes |
| N9 | Rate Schedule |
| N9 | Releaser Contract Number |
| LQ | Affiliate Indicator |
| LQ | Bidder Designation of Bidding Basis |
| LQ | Rate Form/Type Code |
| LQ | Rate Reporting Level |
| LQ | Reservation Rate Basis |
| QTY | Contractual Quantity – Contract |
| QTY | Interruptible Quantity – Contract |
| N1 Loop | |
| N1 | Contract Holder |
| | Contract Holder Name |
| REF | |
| PER | |
| N1 Loop | |
| N1 | Releaser Company Code |
| | Releaser Company Name |
| REF | |
| PER | |

The structure of the sub-detail was discussed and will be added to the working document at the next meeting.

SLN Loop (Sub-detail)

| | |
|-----|----------------------------------|
| SLN | |
| DTM | Contract Entitlement Begin Date |
| | Contract Entitlement Begin Time |
| | Contract Entitlement End Date |
| | Contract Entitlement End Time |
| DTM | Posting Date |
| | Posting Time |
| LQ | Contract Status |
| LQ | Location/Quantity Type Indicator |
| LQ | Maximum Tariff Rate Reference |
| LQ | Negotiated Rate Indicator |
| LQ | Rate Charged Reference |
| LQ | Rate Identification Code |
| LQ | Surcharge Identification Code |
| LQ | Surcharge Indicator |
| RPA | Maximum Tariff Rate |
| RPA | Rate Charged |
| RPA | Total Surcharges |

For the sub-detail, investigate the current structure of Rate Identification Code, Surcharge Identification Code, Surcharge Indicator, and Total Surcharges in the existing Capacity Release data sets. For the sub-sub-detail, contact IR chairs to discuss the status of R99024 and its impact on the way Gas Transaction Point 1 and Gas Transaction Point 2 Codes (and related data elements) are handled. It's possible that this request should be delayed until the disposition of that request because of its likely impact on this request.

6. Other Business

none

7. Next Meeting Date and Location

February 26, 2002
CMS Energy
Houston TX

7. Adjourn

The meeting was adjourned.

Attendees:

| | |
|--------------|---------------------------------|
| Kim Van Pelt | CMS Panhandle Eastern Pipe Line |
| Mike Stender | El Paso Natural Gas |
| Stan Thomas | Natural Gas Pipeline |