

### GISB ANSI Compliance Team Migration Plan Timeline

|      |         |               |          |   |
|------|---------|---------------|----------|---|
| 1998 | May     | ACT           | Complete | <i>ANSI compliance work on Nomination Related Standards begins</i><br>Nomination - Develop ANSI compliant version of dataset  |
|      | May     | GISB          | Complete | 30 day comment period begins for Y2K Compliant Transportation/Sales Invoice and Service Requester Level Charge/Allowance Invoice  |
|      | Jun     | GISB          | Complete | EC consideration of Y2K Compliant Transportation/Sales Invoice and Service Requester Level Charge/Allowance Invoice for approval  |
|      | Jun     | ACT           | Complete | Nomination Quick Response - Develop ANSI compliant version of dataset<br>Scheduled Quantity - Develop ANSI compliant version of dataset   |
|      | Jul     | GISB          | Complete | Publication of GISB version 1.3<br>Transportation/Sales Invoice is Y2K Compliant (X12 4010)<br>Service Requester Level Charge/Allowance Invoice is Y2K Compliant (X12 4010)<br>All books published in X12 3040 except as noted above - all non ANSI compliant |
|      | Jul     | ACT           | Complete | Request for Confirmation - Develop ANSI compliant version of dataset  |
|      | Aug     | ACT           | Complete | Confirmation Response - Develop ANSI compliant version of dataset<br>Confirmation Response Quick Response - Develop ANSI compliant version of dataset<br>PDA Quick Response - Develop ANSI compliant version of dataset                                       |
|      | Sep     | ACT           | Complete | Scheduled Quantity for Operator - Develop ANSI compliant version of dataset<br>Review of proposed changes (work May - September) with X12 representative  |
|      | Oct/Nov | ACT           | Complete | Final review of Invoicing Related Standards to comply with latest ANSI X12 release<br>(Payment Remittance & Statement of Account to X12 4020)   |
|      | Nov     | GISB          | Complete | 30 day comment period begins for ANSI compliant Payment Remittance and Statement of Account   |
|      | Dec     | GISB          | Complete | EC consideration of ANSI compliant Payment Remittance and Statement of Account for approval   |
|      | Dec     | ACT/<br>DISA  | Complete | Nomination Related Standards DMRs submitted and presented to DISA (first presentation)  |
|      | Dec     | ANSI/<br>DISA | Complete | DISA publication of X12 version 4020<br>(including ACT DMRs for Payment Remittance and Statement of Account)  |

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|------|-----------|---------------|----------|--|
| 1999 | Jan - Aug | ACT           | Complete | Continue refinement of Nomination Related Standards DMRs in order to address DISA concerns   |
|      | Feb       | ACT/<br>DISA  | Complete | Present Nomination Related Standards DMRs to DISA (second presentation)<br>(deadline for DISA December publication)  |
|      | June      | ACT/<br>DISA  | Complete | Present Nomination Related Standards DMRs to DISA (third presentation)   |
|      | Aug       | GISB          | Complete | Publication of GISB version 1.4<br>Nomination Related Standards - X12 3040 (non ANSI compliant)<br>Flowing Gas Related Standards - X12 3040 (non ANSI compliant)<br>Transportation/Sales Invoice - X12 4010 (Y2K compliant, non ANSI compliant)<br>Payment Remittance - X12 4020 (Y2K compliant, ANSI compliant)<br>Statement of Account - X12 4020 (Y2K compliant, ANSI compliant)<br>Service Requester Level Charge/Allowance Invoice - X12 4010 (Y2K, non ANSI compliant)<br>Capacity Release Related Standards - X12 3040 (non ANSI compliant) |
|      | Sept/Oct  | ACT           | Complete | <i>ANSI compliance work on Invoicing Related Standards begins</i><br>Transportation/Sales Invoice - Develop ANSI compliant version of dataset<br>Service Requester Level Charge/Allowance Invoice - Develop ANSI compliant version of dataset  |
|      | Oct       | ACT/<br>DISA  | Complete | Present Nomination Related Standards DMRs to DISA (fourth presentation)  |
|      | Dec       | ANSI/<br>DISA | Complete | DISA publication of X12 version 4030<br>(including ACT DMRs for Nomination Related Standards excluding the quick responses)  |
|      | Dec       | ACT           | Complete | <i>ANSI compliance work on Flowing Gas Related Standards begins</i><br>Shipper Imbalance - Develop ANSI compliant version of dataset   |

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| 2000 | Jan/Feb             | ACT           | Complete    | Shipper Imbalance - Develop ANSI compliant version of dataset (continued from December)  |
|      | Feb                 | ACT/<br>DISA  | Complete    | Submit and present Invoicing Related Standards DMRs to DISA (deadline for DISA December publication)   |
|      | Mar                 | ACT           | Complete    | Final review of Nominations Related Standards (excluding quick response transactions) to comply with latest ANSI X12 release (Nominations Related Standards to X12 4030)   |
|      | Apr 27              | GISB          | Complete    | 30 day comment period begins for ANSI compliant Nominations Related Standards  |
|      | Apr/May             | ACT           | Complete    | Measurement Information - Develop ANSI compliant version of dataset  |
|      | May/June            | ACT           | Complete    | Pre-determined Allocation - Develop ANSI compliant version of dataset  |
|      | Jun 4-9             | ACT/<br>DISA  | Complete    | Submit and present Shipper Imbalance and Measurement Information DMRs to DISA  |
|      | Jun 15              | GISB          | Complete    | EC consideration of ANSI compliant Nomination Related Standards (excluding quick responses) for approval   |
|      | Jun/Jul             | ACT           | Complete    | Allocation - Develop ANSI compliant version of dataset   |
|      | Aug/Sept            | ACT           | Complete    | Measured Volume Audit Statement - Develop ANSI compliant version of dataset<br>Request for Information and Response to Request for Information - Develop ANSI compliant version  |
|      | Oct                 | ACT           | Complete    | Submit and present remaining Flowing Gas Related Standards DMRs to DISA (Pre-determined Allocation, Allocation, Measured Volume Audit Statement, Request for Information)  |
|      | Nov/<br>Dec/<br>Jan | ACT           | in progress | Final review of Nomination Quick Response, Confirmation Response Quick Response, Shipper Imbalance, Measurement Information, Transportation/Sales Invoice and Service Requester Level Charge/Allowance Invoice to comply with X12 4040   |
|      | Dec 14              | ACT/<br>GISB  |             | Propose GISB publication date of May 31st to begin in 2002 to be in line with the ANSI X12 publication schedule; discuss next steps in Capacity Release  |
|      | Dec                 | ANSI/<br>DISA |             | DISA publication of X12 version 4040 (including ACT DMRs for Nomination Quick Response, Confirmation Response Quick Response, Pre-determined Allocation Quick Response, Shipper Imbalance, Measurement Information, Transportation/Sales Invoice and Service Requester Level Charge/Allowance Invoice) |

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| 2001 | Jan     | ACT           | Continuation of final review of Nomination Quick Response, Confirmation Response Quick Response, Shipper Imbalance, Measurement Information, Transportation/Sales Invoice and Service Requester Level Charge/Allowance Invoice to comply with X12 4040  |
|      | Jan     | GISB          | 30 day comment period begins for ANSI compliant Nomination quick responses, ANSI compliant Flowing Gas Related Standards, and ANSI compliant Invoicing Related Standards  |
|      | Feb     | DISA          | DISA Meeting<br>(deadline for DISA December publication)  |
|      | Feb 22  | GISB          | EC consideration of ANSI compliant Nomination quick responses, ANSI compliant Flowing Gas Related Standards, and ANSI compliant Invoicing Related Standards for approval  |
|      | Mar     | GISB          | Scheduled publication of GISB version 2.0<br>Nomination Related Standards (1.4.1, 1.4.3 - 1.4.6) - X12 4040 (ANSI compliant)<br>Nomination Related Standards (1.4.2, 1.4.7) - X12 4040 (ANSI compliant)<br>Flowing Gas Related Standards (2.4.4, 2.4.5) - X12 4040 (ANSI compliant)<br>Flowing Gas Related Standards (2.4.1-2.4.3, 2.4.6-2.4.8) X12 3040 (non-ANSI compliant)<br>Invoicing Related Standards (3.4.1, 3.4.4) - X12 4040 (ANSI compliant)<br>Invoicing Related Standards (3.4.2, 3.4.3) - X12 4020 (ANSI compliant)<br>Capacity Release Related Standards - X12 3040 (non ANSI compliant) |
|      | Apr     | ACT           | <i>ANSI compliance work on Capacity Release begins</i><br>Likely to take 24 months to complete what are expected to be extensive modifications to the 19 Capacity Release transaction sets. A monthly schedule is not being proposed at this time.  |
|      | Dec     | ANSI/<br>DISA | DISA publication of X12 version 4050<br>(including ACT DMRs for remaining Flowing Gas Related Standards)  |
| 2002 | Jan/Feb | ACT           | Final review of remaining Flowing Gas Related Standards to comply with latest ANSI X12 release (remaining Flowing Gas Related Standards to X12 4050)  |
|      | May     | GISB          | Proposed publication of GISB version 2.x  |