

**GISB Technical Subcommittee Meeting
Final Meeting Minutes
December 10, 2001**

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 11/12/2001 draft meeting minutes were adopted as posted.

5. Development of Order 637 Transactional Reporting

A review of the Detail level of the Transactional Reporting structure was completed (see attached Transactional Reporting Levels and Segments Revised 11122001.doc). The X12 Compliant Transactional Reporting Working Document was then updated with the data elements from the detail level (see Transactional Reporting Working Document.doc).

Table 2

LX Loop (Detail)

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

Do we want to use the MSG segment to report the Special Terms and Miscellaneous Notes? If yes, how many occurrences of the segment should be allowed? Is the data reported here the same as the data reported in capacity release? The capacity release 864 Notes and Special Instructions data set allows for the MSG segment to be repeated 100,000. The MSG01 element is 264 characters long.

6. Other Business

none

7. Next Meeting Date and Location

January 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 |
| Randy Young | Gulf South Pipeline LP |
| Tom Gwilliam | Iroquois |