REQUEST FOR CLARIFICATION OR INTERPRETATION

Date: _____1/27/03________

Requester Name: __________Christine Odell__________________________

Company: ___________________________MIGC, Inc.__________________________

Phone, Fax, E-mail: ___(303) 252-6062                      codell@westerngas.com

NAESB Standard Number:  3.3.14

Clarification or interpretation request:

Standard 3.3.14 states that “the transportation invoice should be prepared on or before the 9th business day”. What is the definition of “prepared”? Is the intent of this standard that the transportation invoice should be mailed on or before the 9th business day or that it should be “rendered” on or before the 9th business day?

Possible interpretations or clarifications, if known:

This form is to be submitted to the NAESB office, both in electronic and written form.