Request for Initiation of a NAESB Standard for Electronic Business Transactions or
Request for Enhancement of an Existing NAESB Standard for Electronic Business Transactions

R02007

North American Energy Standards Board

Request for Initiation of a NAESB Standard for Electronic Business Transactions
or
Enhancement of an Existing NAESB Standard for Electronic Business Transactions

Date of Request: 8/13/02

1. Submitting Entity & Address:
   Tennessee Gas Pipeline
   Nine E Greenway Plaza
   Houston, TX  77046

2. Contact Person, Phone #, Fax #, Electronic Mailing Address:
   Name :  Charlie Bass  832-676-3801
          Mark Gracey  832-676-3803

3. Description of Proposed Standard or Enhancement:
   Request for a new data element “Notes Codes” and two related codes for the Invoicing
   data sets NAESB Standard 3.4.1

4. Use of Proposed Standard or Enhancement (include how the standard will be used,
documentation on the description of the proposed standard, any existing
documentation of the proposed standard, and required communication protocols):

   The codes would be used to provide more information about items that may have
   impacted the invoicing line item.

5. Description of Any Tangible or Intangible Benefits to the Use of the Proposed
   Standard or Enhancement:

   Could provide customers information on the reason(s) why a specific line item was
   billed at a specific rate.
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Transactions

6. Estimate of Incremental Specific Costs to Implement Proposed Standard or Enhancement:

N/A

7. Description of Any Specific Legal or Other Considerations:

N/A

8. If This Proposed Standard or Enhancement Is Not Tested Yet, List Trading Partners Willing to Test Standard or Enhancement (Corporations and contacts):

N/A

9. If This Proposed Standard or Enhancement Is in Use, Who are the Trading Partners:

N/A

10. Attachments (such as : further detailed proposals, transaction data descriptions, information flows, implementation guides, business process descriptions, examples of ASC ANSI X12 mapped transactions):

<table>
<thead>
<tr>
<th>Business Name/Data Set</th>
<th>Description</th>
<th>EBB Usage</th>
<th>EDI Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes Codes/Invoice Data Set 3.4.1</td>
<td>The data element is used to provide more information about an invoice line item.</td>
<td>S</td>
<td>S</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Code Value Description</th>
<th>Code Value Definition</th>
<th>Code Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>DV: Discount Violation</td>
<td>A discount violation of either a point or TQ or both has occurred</td>
<td>DV</td>
</tr>
<tr>
<td>WAR: Weighted Average Rate</td>
<td>The billed rate is the result of a weighted average rate calculation</td>
<td>WAR</td>
</tr>
</tbody>
</table>