

**ATTACHMENT G**

**TABLE OF PENDING PROPOSED CHANGES TO  
SECTIONS OF THE ISO TARIFF AND PROTOCOLS**

**NOTE:** In the table below, section numbers refer to sections of the ISO Tariff unless otherwise indicated.

Section Number	Filing and Proceeding In Which Change to Section Has Been Proposed	Subject of Section
2.2.3.2	Compliance filing submitted on April 17, 2002 in Docket Nos. ER01-889-012, <i>et al.</i>	Creditworthiness
2.2.6.11	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Responsibilities of a Scheduling Coordinator
2.2.6.12	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Responsibilities of a Scheduling Coordinator
2.2.12.2.1	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Reliability Must Run Information
2.2.12.2.2	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Reliability Must Run Information
2.2.12.2.3	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Reliability Must Run Information
2.2.12.2.3.1	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Reliability Must Run Information
2.2.12.2.3.1.1	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Reliability Must Run Information
2.2.12.2.3.2	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Reliability Must Run Information
2.2.12.2.3.2.1	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Reliability Must Run Information
2.2.12.2.3.3	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Reliability Must Run Information
2.2.12.2.4	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Reliability Must Run Information
2.5.22.4.1	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Supplemental Energy Bids
2.5.22.4.1	Filing submitted on September 20,	Supplemental Energy Bids

Section Number	Filing and Proceeding In Which Change to Section Has Been Proposed	Subject of Section
	2002 in Docket Nos. ER02-1656-000, <i>et al.</i>	
2.5.22.4.2	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Supplemental Energy Bids
2.5.23.1	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Pricing Imbalance Energy
2.5.23.2.1	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Pricing Imbalance Energy
2.5.23.3	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Pricing Imbalance Energy
2.5.23.3.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Pricing Imbalance Energy
2.5.23.3.1	Compliance filing submitted on July 24, 2002 in Docket Nos. EL00-95-066, <i>et al.</i>	Pricing Imbalance Energy
2.5.23.3.1.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Pricing Imbalance Energy

Section Number	Filing and Proceeding In Which Change to Section Has Been Proposed	Subject of Section
2.5.23.3.1.2	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Pricing Imbalance Energy
2.5.23.3.1.3	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Pricing Imbalance Energy
2.5.23.3.2	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Pricing Imbalance Energy
2.5.23.3.5	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Pricing Imbalance Energy
2.5.23.3.6.1	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Pricing Imbalance Energy
2.5.23.3.7.1	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Pricing Imbalance Energy
2.5.23.3.8	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Pricing Imbalance Energy
2.5.23.3.8	Black-lined changes in compliance filing submitted on	Pricing Imbalance Energy

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	August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	
2.5.23.3.8.1	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Pricing Imbalance Energy
2.5.23.3.8.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Pricing Imbalance Energy
2.5.23.3.8.2	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Pricing Imbalance Energy
2.5.23.3.8.2	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Pricing Imbalance Energy
2.5.26.6	Compliance filing submitted on July 31, 2000 in Docket No. ER00-2383-001	Temporary Exemption from Rescission of Energy Payments
2.5.27.7	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Temporary Limitation on Ancillary Service Prices
2.5.27.7	Compliance filing submitted on July 24, 2002 in Docket Nos. EL00-95-066, <i>et al.</i>	Temporary Limitation on Ancillary Service Prices
2.5.27.7.1	Black-lined changes in	Temporary Limitation on Ancillary

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	compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Service Prices
2.5.27.7.1	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Temporary Limitation on Ancillary Service Prices
2.5.27.7.2	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Temporary Limitation on Ancillary Service Prices
2.5.27.7.2	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Temporary Limitation on Ancillary Service Prices
2.5.27.7.3	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Temporary Limitation on Ancillary Service Prices
2.5.27.7.4	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Temporary Limitation on Ancillary Service Prices
5.1.3	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Actions for Maintaining Reliability of ISO Controlled Grid
5.1.4.1	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Generators Connected to UDC Systems

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5.6.1	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	System Emergencies
5.6.3	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Penalties for Failure to Comply With Emergency Dispatch Instructions
5.6.3.1	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Penalties for Failure to Comply With Emergency Dispatch Instructions
5.6.3.2	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Penalties for Failure to Comply With Emergency Dispatch Instructions
5.6.3.2.1	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Penalties for Failure to Comply With Emergency Dispatch Instructions
5.11.5	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Submission of Bids and Applicability of the Proxy Price
5.11.6	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Waiver of Must-Offer Obligation
5.11.6.1.1	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Recovery of Minimum Load Costs By Must-Offer Generators
5.11.6.1.2	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Recovery of Minimum Load Costs By Must-Offer Generators
5.11.6.1.3	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Recovery of Minimum Load Costs By Must-Offer Generators
5.11.6.1.4	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Recovery of Minimum Load Costs By Must-Offer Generators
5.13.1	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Energy Bids
5.13.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets	Energy Bids

Section Number	Filing and Proceeding In Which Change to Section Has Been Proposed	Subject of Section
	reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	
5.13.2.1	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Energy Bids
5.13.2.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets (with correction) reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Energy Bids
5.13.2.2	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Energy Bids
5.13.2.3	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Energy Bids
5.13.3	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Energy Bids
11.1.6	Compliance filing submitted on July 3, 2002 in Docket No. ER02-651-002	ISO Settlements and Billing
11.2.4.1	Compliance filing submitted on	Net Settlements for Uninstructed

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	October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Imbalance Energy
11.2.4.1	Filing submitted on September 20, 2002 in Docket Nos. ER02-1656-000, <i>et al.</i>	Net Settlements for Uninstructed Imbalance Energy
11.2.4.1.2	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Penalties for Uninstructed Imbalance Energy
11.2.4.1.2	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Penalties for Uninstructed Imbalance Energy
11.2.4.2.2	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Allocation of Above-MCP Costs
11.2.12	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Creditworthiness Surcharge
11.2.12	Compliance filing submitted on June 24, 2002 in Docket Nos. EL00-95-064, <i>et al.</i>	Creditworthiness Surcharge
11.2.14	Compliance filing submitted on July 3, 2002 in Docket No. ER02-651-002	Default Interest
14.4	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Potomac Economics, Ltd. Limitation of Liability
14.4	Filing submitted on September 20, 2002 in Docket Nos. ER02-1656-000, <i>et al.</i>	Potomac Economics, Ltd. Limitation of Liability
28.1.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16	Damage Control Bid Cap

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	filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	
28.1.2	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Damage Control Bid Cap
28.1.2	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Damage Control Bid Cap
28.1.3	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Damage Control Bid Cap
28.1.4	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Damage Control Bid Cap
28.1.5	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Damage Control Bid Cap
Appendix A	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets	Definition of "Marginal Proxy Clearing Price"

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	reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	
Appendix A	Compliance filing submitted on September 27, 2002 in Docket No. ER02-2321-003	Definition of “MSS (Metered Subsystem)”
Appendix A	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Definition of “Non-Emergency Clearing Price”
Appendix A	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Definition of “Non-Emergency Clearing Price Limit”
Appendix A	Compliance filing submitted on April 13, 2001 in Docket No. ER01-836-003	Definition of “Participating Seller or Participating Generator”
Appendix A	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Definition of “Price Mitigation Reserve Deficiency”
Appendix A	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Definition of “Winter Clearing Price Limit”
Appendix F, Schedule 3	Compliance filing submitted on	Transmission Revenue

Section Number	Filing and Proceeding In Which Change to Section Has Been Proposed	Subject of Section
	September 11, 2002 in Docket No. ER02-2192-001	Requirement
Dispatch Protocol ("DP") 7.3	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Supplemental Energy Bids
DP 7.3	Filing submitted on September 20, 2002 in Docket Nos. ER02-1656-000, <i>et al.</i>	Supplemental Energy Bids
Market Monitoring & Information Protocol ("MMIP"), Appendix A, 1.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Market Mitigation Measures
MMIP, Appendix A, 2.1	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Market Mitigation Measures
MMIP, Appendix A, 2.4.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Market Mitigation Measures
MMIP, Appendix A, 3.1.1	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Market Mitigation Measures
MMIP, Appendix A, 3.1.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Market Mitigation Measures
MMIP, Appendix A, 3.1.1.1	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Market Mitigation Measures
MMIP, Appendix A, 3.1.1.1	Filing submitted on September 20, 2002 in Docket Nos. ER02-1656-000, <i>et al.</i>	Market Mitigation Measures

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MMIP, Appendix A, 3.1.1.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Market Mitigation Measures
MMIP, Appendix A, 3.2.1	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Market Mitigation Measures
MMIP, Appendix A, 3.2.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Market Mitigation Measures
MMIP, Appendix A, 3.2.2.1	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Market Mitigation Measures
MMIP, Appendix A, 3.2.2.2	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets reflecting changes in August 16 filing submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	Market Mitigation Measures
MMIP, Appendix A, 4.2.2	Compliance filing submitted on October 29, 2002 in Docket Nos. ER02-1656-001, <i>et al.</i>	Market Mitigation Measures
MMIP, Appendix A, 4.2.2	Black-lined changes in compliance filing submitted on August 16, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017; matching clean sheets	Market Mitigation Measures

<b>Section Number</b>	<b>Filing and Proceeding In Which Change to Section Has Been Proposed</b>	<b>Subject of Section</b>
	reflecting changes in August 16 filing (with modification) submitted on August 21, 2002 in Docket Nos. ER02-1656-000 and EL01-68-017	
Settlement and Billing Protocol ("SABP") 5	Compliance filing submitted on July 3, 2002 in Docket No. ER02-651-002	Invoices
SABP 6.5.2	Compliance filing submitted on July 3, 2002 in Docket No. ER02-651-002	Other Funds in the ISO Surplus Account
SABP 6.10.5	Compliance filing submitted on July 3, 2002 in Docket No. ER02-651-002	Default Interest