

Attachment A

Timeline of Filings and Discovery

UE-031725

- | | |
|----------|--|
| 10/24/03 | Puget Sound Energy's ("PSE") Initial Filing with the Washington Utilities and Transportation Commission ("WUTC") |
| 10/31/03 | Confidential Exhibits of Ryan, Markell and Story, and highly confidential Direct Testimony and Exhibits of Markell filed with the WUTC |
| 11/05/03 | Industrial Customers of Northwest Utilities' ("ICNU") Petition to Intervene filed with the WUTC |
| 11/06/03 | Microsoft Corporation's Petition to Intervene filed with the WUTC |
| 11/10/03 | PSE files Confidential Exhibits previously omitted with the WUTC |
| 11/12/03 | PSE refiles materials previously designated confidential or highly confidential as non-confidential |
| 11/12/03 | Prehearing Order grants Interventions |
| 11/12/03 | Confidentiality Agreements and affidavit of Don Schoenbeck emailed to PSE; the emailed response states that all materials will be sent to Don Schoenbeck on the 13 th |
| 11/13/03 | ICNU and Microsoft file confidentiality agreements and affidavits with the WUTC |
| 11/17/03 | Don Schoenbeck receives filing |
| 11/18/03 | ICNU receives confidential and highly confidential materials |
| 11/20/03 | ICNU sends out 1 st Set of Data Requests to PSE |
| 11/25/03 | Public Counsel objects to Protective Order |
| 11/25/03 | ICNU sends out 2 nd Set of Data Requests to PSE |
| 12/01/03 | Due Date for 1 st Set |
| 12/02/03 | ICNU receives responses to 1 st Set; Don Schoenbeck receives set of nine CD-ROMs responsive to Staff Data Requests, ICNU does not |
| 12/03/03 | ICNU receives PSE's Workpapers, some of which are included on the set of nine CD-ROMs |

- 12/04/03 Due Date for 2nd Set; responses emailed to ICNU between 5:23 and 5:57 pm
- 12/05/03 ICNU receives hardcopy of responses to 2nd Set
- 12/05/03 ICNU receives responses to 1st Set that were “inadvertently omitted” before
- 12/05/03 ICNU receives set of nine CD-ROMs responsive to Staff Data Requests (in response to ICNU’s 1st Set of Data Requests)
- 12/10/03 Amendment to Protective Order