

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<b>PUGET SOUND ENERGY</b>				
<b>DAVID E. MILLS, Senior Vice President of Policy and Energy Supply, Puget Sound Energy (PSE)</b>				
<b><u>DEM-1T</u></b>	David E. Mills		6/20/2019	Prefiled Direct Testimony
<b><u>DEM-2</u></b>	David E. Mills		6/20/2019	Professional Qualifications
<b><u>DEM-3T</u></b>	David E. Mills		1/15/2020	Prefiled Rebuttal Testimony
<b>DANIEL A. DOYLE, Senior Vice President and Chief Financial Officer, PSE</b>				
<b><u>DAD-1T</u></b>	Daniel A. Doyle		6/20/2019	Prefiled Direct Testimony
<b><u>DAD-2</u></b>	Daniel A. Doyle		6/20/2019	Professional Qualifications
<b><u>DAD-3</u></b>	Daniel A. Doyle		6/20/2019	Standard and Poor's Funds from Operations to Debt (FFO/Debt) Metric for PSE
<b><u>DAD-4</u></b>	Daniel A. Doyle		6/20/2019	Returns on Equity, Equity Ratios and Weighted-Average Returns on Equity Authorized for Electric and Natural Gas Utilities for the Period January 18, 2018, through December 31, 2018
<b><u>DAD-5</u></b>	Daniel A. Doyle		6/20/2019	Returns on Equity, Equity Ratios and Weighted-Average Returns on Equity Authorized for Dr. Morin's Proxy Group of Electric and Natural Gas Utilities for the Period January 18, 2018, through December 31, 2018

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>DAD-6</u>	Daniel A. Doyle		6/20/2019	Test Year and Rate Year Metric Comparisons for PSE
<u>DAD-7Tr</u>	Daniel A. Doyle		1/15/2020	Prefiled Rebuttal Testimony
<u>DAD-8r</u>	Daniel A. Doyle		1/15/2020	Example Calculation of PSE's Proposed Changes to PSE's Earnings Sharing Mechanism if the Commission Were to Adopt PSE's Proposed Attrition Adjustments
<u>DAD-9</u>	Daniel A. Doyle		1/15/2020	Impact of Commission Staff's and Public Counsel's Weighted-Average Return on Equity Proposals
<b>DR. ROGER A. MORIN, Principal, Utility Research International</b>				
<u>RAM-1T</u>	Dr. Roger A. Morin		6/20/2019	Prefiled Direct Testimony
<u>RAM-2</u>	Dr. Roger A. Morin		6/20/2019	Professional Qualifications
<u>RAM-3</u>	Dr. Roger A. Morin		6/20/2019	Investment-Grade Dividend-Paying Combination Gas and Electric Utilities Covered in Value Line's Electric Utilities Industry Group
<u>RAM-4</u>	Dr. Roger A. Morin		6/20/2019	Proxy Group for Puget Sound Energy
<u>RAM-5</u>	Dr. Roger A. Morin		6/20/2019	Combination Electric and Gas Utilities-DCF Analysis Value Line Growth Rates

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>RAM-6</u>	Dr. Roger A. Morin		6/20/2019	Combination Electric and Gas Utilities-DCF Analysis Analysts' Growth Forecasts
<u>RAM-7</u>	Dr. Roger A. Morin		6/20/2019	Combination Electric and Gas Utilities-Beta Estimates
<u>RAM-8</u>	Dr. Roger A. Morin		6/20/2019	DCF Analysis S&P 500 Stocks
<u>RAM-9</u>	Dr. Roger A. Morin		6/20/2019	Discussion of the ECAPM, Including Its Theoretical and Empirical Underpinnings
<u>RAM-10</u>	Dr. Roger A. Morin		6/20/2019	2018 Utility Industry Historical Risk Premium
<u>RAM-11</u>	Dr. Roger A. Morin		6/20/2019	Allowed Risk Premium Analysis
<u>RAM-12T</u>	Dr. Roger A. Morin		1/15/2020	Prefiled Rebuttal Testimony
<u>RAM-13</u>	Dr. Roger A. Morin		1/15/2020	Expected and Authorized Returns on Equity for Dr. Woolridge's Proxy Group of Thirty Electric Utilities
<u>RAM-14</u>	Dr. Roger A. Morin		1/15/2020	Updated Combination Electric & Gas Utilities – DCF Analysis Value Line
<u>RAM-15</u>	Dr. Roger A. Morin		1/15/2020	Updated Combination Electric & Gas Utilities – DCF Analysis Analysts' Growth Forecasts
<u>RAM-16</u>	Dr. Roger A. Morin		1/15/2020	Updated Combination Electric & Gas Utilities – Beta Estimates

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>RAM-17</u>	Dr. Roger A. Morin		1/15/2020	Updated DCF Analysis S&P 500 Stocks
<b>MATTHEW D. MCARTHUR, Corporate Treasurer, PSE</b>				
<u>MDM-1T</u>	Matthew D. McArthur		6/20/2019	Prefiled Direct Testimony
<u>MDM-2</u>	Matthew D. McArthur		6/20/2019	Professional Qualifications
<u>MDM-3</u>	Matthew D. McArthur		6/20/2019	Test Year Capital Structure and Costs of Capital (2018 Commission Basis Reports)
<u>MDM-4</u>	Matthew D. McArthur		6/20/2019	Test Year Capital Structure and Costs of Capital (As Adjusted by PSE)
<u>MDM-5</u>	Matthew D. McArthur		6/20/2019	Projected Rate Year Capital Structure and Costs of Capital
<u>MDM-6</u>	Matthew D. McArthur		6/20/2019	PSE's Outstanding Issues of Callable Long-Term Debt as of December 31, 2018
<u>MDM-7T</u>	Matthew D. McArthur		1/15/2020	Prefiled Rebuttal Testimony
<u>MDM-8</u>	Matthew D. McArthur		1/15/2020	PSE's Proposed Cost of Capital and Rate of Return (with a Revised Return on Equity of 9.5 Percent)
<u>MDM-9</u>	Matthew D. McArthur		1/15/2020	PSE's Proposed Cost of Capital and Rate of Return (with a Revised Return on Equity of 9.7 Percent)

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<b>MARGRET F. HOPKINS, Vice President and Chief Information Officer, PSE</b>				
<b><u>MFH-1T</u></b>	Margaret F. Hopkins		6/20/2019	Prefiled Direct Testimony
<b><u>MFH-2</u></b>	Margaret F. Hopkins		6/20/2019	Professional Qualifications
<b><u>MFH-3</u></b>	Margaret F. Hopkins		6/20/2019	Technology Placed into Service After October 1, 2016, and Before December 31, 2018
<b><u>MFH-4</u></b>	Margaret F. Hopkins		6/20/2019	Data Center and Disaster Recovery Program Corporate Spending Authorization Documentation
<b><u>MFH-5</u></b>	Margaret F. Hopkins		6/20/2019	Energy Management System Upgrade Corporate Spending Authorization
<b><u>MFH-6</u></b>	Margaret F. Hopkins		6/20/2019	HR-TOPS Corporate Spending Authorization
<b><u>MFH-7T</u></b>	Margaret F. Hopkins		1/15/2020	Prefiled Rebuttal Testimony
<b><u>MFH-8</u></b>	Margaret F. Hopkins		1/15/2020	Forbes: Next-Generation Data Centers
<b>JOSHUA J. JACOBS, Director, Business Integration, PSE</b>				
<b><u>JJJ-1T</u></b>	Joshua J. Jacobs		6/20/2019	Prefiled Direct Testimony
<b><u>JJJ-2</u></b>	Joshua J. Jacobs		6/20/2019	Professional Qualifications
<b><u>JJJ-3</u></b>	Joshua J. Jacobs		6/20/2019	2016 GTZ Board Presentation
<b><u>JJJ-4</u></b>	Joshua J. Jacobs		6/20/2019	2016 GTZ Project Roadmap

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>JJJ-5</u>	Joshua J. Jacobs		6/20/2019	2016 JD Power Residential Electric & Natural Gas Scores
<u>JJJ-6</u>	Joshua J. Jacobs		6/20/2019	GTZ Project List
<u>JJJ-7</u>	Joshua J. Jacobs		6/20/2019	Web Corporate Spending Authorization
<u>JJJ-8</u>	Joshua J. Jacobs		6/20/2019	Communication Gateway Corporate Spending Authorization
<u>JJJ-9</u>	Joshua J. Jacobs		6/20/2019	Microservices Corporate Spending Authorization
<u>JJJ-10</u>	Joshua J. Jacobs		6/20/2019	IWM Corporate Spending Authorization
<u>JJJ-11T</u>	Joshua A. Jacobs		1/15/2020	Prefiled Rebuttal Testimony
<u>JJJ-12</u>	Joshua J. Jacobs		1/15/2020	J.D. Power 2019 Utilities Industry Outlook
<u>JJJ-13</u>	Joshua J. Jacobs		1/15/2020	Consumer Education Cards
<u>JJJ-14</u>	Joshua J. Jacobs		1/15/2020	GTZ Pro Forma Period Project List Update
<b>ANDREW WAPPLER, Vice President, Customer Operations and Communications, PSE</b>				
<u>AW-1T</u>	Andrew Wappler		6/20/2019	Prefiled Direct Testimony
<u>AW-2</u>	Andrew Wappler		6/20/2019	Professional Qualifications
<u>AW-3</u>	Andrew Wappler		6/20/2019	JD Power 2018 Electric Residential Customer Satisfaction Survey
<u>AW-4</u>	Andrew Wappler		6/20/2019	JD POWER 2017-2018 Scorecards

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<b><u>AW-5T</u></b>	<b>Andrew Wappler</b>		<b>1/15/2020</b>	<b>Prefiled Rebuttal Testimony</b>
<b>BOOGA K. GILBERTSON, Senior Vice President, Operations, PSE</b>				
<b><u>BKG-1T</u></b>	<b>Booga K. Gilbertson</b>		<b>6/20/2019</b>	<b>Prefiled Direct Testimony</b>
<b><u>BKG-2</u></b>	<b>Booga K. Gilbertson</b>		<b>6/20/2019</b>	<b>Professional Qualifications</b>
<b>CATHERINE A. KOCH, Director, Planning, PSE</b>				
<b><u>CAK-1Tr2</u></b>	<b>Catherine A. Koch</b>		<b>6/20/2019</b>	<b>Prefiled Direct Testimony</b>
<b><u>CAK-2</u></b>	<b>Catherine A. Koch</b>		<b>6/20/2019</b>	<b>Professional Qualifications</b>
<b><u>CAK-3</u></b>	<b>Catherine A. Koch</b>		<b>6/20/2019</b>	<b>Major Projects Greater than \$10 Million</b>
<b><u>CAK-4r</u></b>	<b>Catherine A. Koch</b>		<b>6/20/2019</b>	<b>Advanced Metering Infrastructure</b>
<b><u>CAK-5</u></b>	<b>Catherine A. Koch</b>		<b>6/20/2019</b>	<b>Storm Deferral</b>
<b><u>CAK-6Tr</u></b>	<b>Catherine A. Koch</b>		<b>1/15/2020</b>	<b>Prefiled Rebuttal Testimony</b>
<b><u>CAK-7</u></b>	<b>Catherine A. Koch</b>		<b>1/15/2020</b>	<b>Public Counsel's Response to PSE Data Request No. 003</b>
<b>DUANE A. HENDERSON, Manager, Gas Integrity, PSE</b>				
<b><u>DAH-1T</u></b>	<b>Duane A. Henderson</b>		<b>6/20/2019</b>	<b>Prefiled Direct Testimony</b>
<b><u>DAH-2</u></b>	<b>Duane A. Henderson</b>		<b>6/20/2019</b>	<b>Professional Qualifications</b>
<b><u>DAH-3</u></b>	<b>Duane A. Henderson</b>		<b>6/20/2019</b>	<b>Excerpts from PSE 2012 10-Year Plan HP Project List</b>
<b><u>DAH-4T</u></b>	<b>Duane A. Henderson</b>		<b>1/15/2020</b>	<b>Prefiled Rebuttal Testimony</b>

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<b>DOUGLAS S. LOREEN, Director Safety &amp; Corporate Shared Services, PSE</b>				
<b><u>DSL-1T</u></b>	Douglas S. Loreen		6/20/2019	Prefiled Direct Testimony
<b><u>DSL-2</u></b>	Douglas S. Loreen		6/20/2019	Professional Qualifications
<b><u>DSL-3</u></b>	Douglas S. Loreen		6/20/2019	CBRE Workplace Strategy Findings Report
<b><u>DSL-4C</u></b>	Douglas S. Loreen		6/20/2019	CBRE Market Analysis April 2018
<b><u>DSL-5</u></b>	Douglas S. Loreen		6/20/2019	Capital Spending Authorization for Bellingham Service Center
<b><u>DSL-6</u></b>	Douglas S. Loreen		6/20/2019	South King Complex Tenant Improvement - Phase I
<b><u>DSL-7</u></b>	Douglas S. Loreen		6/20/2019	Snoqualmie Facility Purchase Authorization
<b><u>DSL-8T</u></b>	Douglas S. Loreen		9/17/2019	Prefiled Supplemental Direct Testimony
<b><u>DSL-9</u></b>	Douglas S. Loreen		9/17/2019	Purchase and Sale Agreement
<b>PAUL K. WETHERBEE, Director, Energy Supply Merchant, PSE</b>				
<b><u>PKW-1CT</u></b>	Paul K. Wetherbee		6/20/2019	Prefiled Direct Testimony
<b><u>PKW-2</u></b>	Paul K. Wetherbee		6/20/2019	Professional Qualifications
<b><u>PKW-3</u></b>	Paul K. Wetherbee		6/20/2019	Summary of PSE's Proposed Power Costs in Comparison with Power Costs in the 2017 GRC Settlement

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>PKW-4</u>	Paul K. Wetherbee		6/20/2019	EMC Slides for 150 MW Midway Transmission Renewal
<u>PKW-5</u>	Paul K. Wetherbee		6/20/2019	EMC Slides for 474 MW Rocky Reach/Vantage Transmission Renewal
<u>PKW-6</u>	Paul K. Wetherbee		6/20/2019	EMC Slides for 150 MW New Mid-C Transmission
<u>PKW-7</u>	Paul K. Wetherbee		6/20/2019	EMC Slides for 663 MW Colstrip Transmission Renewal
<u>PKW-8</u>	Paul K. Wetherbee		6/20/2019	EMC Slides for 300 MW Transmission Renewal for PG&E Exchange Agreement
<u>PKW-9</u>	Paul K. Wetherbee		6/20/2019	EMC Slides for Hopkins Ridge 2024 Transmission
<u>PKW-10C</u>	Paul K. Wetherbee		6/20/2019	Description of the Analysis Used to Estimate the Value of the Colville Slice of the Wells Hydroelectric Project
<u>PKW-11</u>	Paul K. Wetherbee		6/20/2019	EMC Slides for Extension of 33,000 dth/day Capacity on Westcoast Pipeline
<u>PKW-12C</u>	Paul K. Wetherbee		6/20/2019	EMC Slides for Extension of 52,000 dth/day Capacity on Westcoast Pipeline
<u>PKW-13C</u>	Paul K. Wetherbee		6/20/2019	Summary of Rate Year Power Costs by Resource
<u>PKW-14C</u>	Paul K. Wetherbee		6/20/2019	Monthly Detail of Costs and Energy Produced by AURORA

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>PKW-15C</u>	Paul K. Wetherbee		6/20/2019	Summary of the Rate Year Costs Not in Aurora
<u>PKW-16C</u>	Paul K. Wetherbee		6/20/2019	Rate Year Resources Input Summary
<u>PKW-17C</u>	Paul K. Wetherbee		6/20/2019	Summary of the 2018 Review of Variable O&M Costs
<u>PKW-18C</u>	Paul K. Wetherbee		6/20/2019	Variable Operations and Maintenance Dispatch Assumptions for Gas-Fired Generators
<u>PKW-19C</u>	Paul K. Wetherbee		6/20/2019	Monthly Market Gas and Power Prices
<u>PKW-20C</u>	Paul K. Wetherbee		6/20/2019	Presentation of the 2017 Availability Data and the Adjusted Capacity Used to Calculate the Cost of Westcoast Capacity
<u>PKW-21C</u>	Paul K. Wetherbee		6/20/2019	Comparison of Actual Wind Generation with Preconstruction, 2010 DNV, and 2016 Wind Forecast for Each Wind Resource
<u>PKW-22C</u>	Paul K. Wetherbee		6/20/2019	Development of Skookumchuck PPA Hour-Ahead Costs
<u>PKW-23C</u>	Paul K. Wetherbee		6/20/2019	Calculation of Rate Year Day-Ahead Wind Integration Costs
<u>PKW-24C</u>	Paul K. Wetherbee		6/20/2019	Colstrip Fixed Fuel Costs
<u>PKW-25C</u>	Paul K. Wetherbee		6/20/2019	Contract Costs of Mid-C Hydro Resources

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>PKW-26C</u>	Paul K. Wetherbee		6/20/2019	BPA Transmission Costs
<u>PKW-27C</u>	Paul K. Wetherbee		6/20/2019	Gas Mark-to-Model and Open Transport Value
<u>PKW-28C</u>	Paul K. Wetherbee		6/20/2019	Fixed Gas-for-Power Transportation Costs
<u>PKW-29C</u>	Paul K. Wetherbee		6/20/2019	Distillate Fuel Incremental Costs
<u>PKW-30C</u>	Paul K. Wetherbee		6/20/2019	Adjustment to Remove Non-Fuel Costs that are Included in AURORA's Peaker Start Costs
<u>PKW-31C</u>	Paul K. Wetherbee		6/20/2019	Winter Peak Planning Incremental Costs
<u>PKW-32</u>	Paul K. Wetherbee		6/20/2019	Other Power Costs Chargeable to FERC Account 557
<u>PKW-33C</u>	Paul K. Wetherbee		6/20/2019	Comparison of Commission Approved Power Costs with Proposed Power Costs in this Proceeding
<u>PKW-34CT</u>	Paul K. Wetherbee		1/15/2020	Prefiled Rebuttal Testimony
<u>PKW-35C</u>	Paul K. Wetherbee		1/15/2020	Summary of PSE's Proposed Power Costs in Comparison with Power Costs presented in Prefiled Direct Testimony
<u>PKW-36C</u>	Paul K. Wetherbee		1/15/2020	PSE's Response to WUTC Staff Data Request No. 202
<u>PKW-37C</u>	Paul K. Wetherbee		1/15/2020	2016 Vaisala Wind Forecast Reports

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<b><u>PKW-38</u></b>	Paul K. Wetherbee		1/15/2020	Westcoast Pipeline Availability
<b><u>PKW-39C</u></b>	Paul K. Wetherbee		1/15/2020	Power Cost Summary by Resource
<b><u>PKW-40C</u></b>	Paul K. Wetherbee		1/15/2020	Market Energy Prices
<b><u>PKW-41C</u></b>	Paul K. Wetherbee		1/15/2020	Power Costs Not in Aurora
<b><u>PKW-42C</u></b>	Paul K. Wetherbee		1/15/2020	Description of Short-term Request for Proposals Process
<b><u>PKW-43C</u></b>	Paul K. Wetherbee		1/15/2020	Aurora Costs and Energy Outputs
<b><u>PKW-44C</u></b>	Paul K. Wetherbee		1/15/2020	Skookumchuck Wind Balancing Costs
<b><u>PKW-45C</u></b>	Paul K. Wetherbee		1/15/2020	Day-ahead Wind Integration Costs
<b><u>PKW-46C</u></b>	Paul K. Wetherbee		1/15/2020	Colstrip Fixed Fuel Costs
<b><u>PKW-47C</u></b>	Paul K. Wetherbee		1/15/2020	Mid-Columbia Contracts Costs
<b><u>PKW-48C</u></b>	Paul K. Wetherbee		1/15/2020	Bonneville Power Administration Transmission Costs
<b><u>PKW-49C</u></b>	Paul K. Wetherbee		1/15/2020	Gas Mark-to-Model and Open Transport Value
<b><u>PKW-50C</u></b>	Paul K. Wetherbee		1/15/2020	Fixed Gas for Power Transportation Costs
<b><u>PKW-51C</u></b>	Paul K. Wetherbee		1/15/2020	Distillate Fuel Incremental Costs

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>PKW-52C</u>	Paul K. Wetherbee		1/15/2020	Adjustment for Non-Fuel Cost Included in Peaker Start Costs
<u>PKW-53C</u>	Paul K. Wetherbee		1/15/2020	Winter Peak Planning Incremental Costs
<u>PKW-54</u>	Paul K. Wetherbee		1/15/2020	FERC 557 Other Power Costs
<u>PKW-55C</u>	Paul K. Wetherbee		1/15/2020	Summary of Power Costs with Full Update
<b>RONALD J. ROBERTS, Director of Generation and Natural Gas Storage, PSE</b>				
<u>RJR-1T</u>	Ronald J. Roberts		6/20/2019	Prefiled Direct Testimony
<u>RJR-2</u>	Ronald J. Roberts		6/20/2019	Professional Qualifications
<u>RJR-3C</u>	Ronald J. Roberts		6/20/2019	Details Regarding the Colstrip Steam Electric Station
<u>RJR-4</u>	Ronald J. Roberts		6/20/2019	Press Release of Talen Montana Announcing the Early Retirement of Colstrip Units 1 & 2
<u>RJR-5</u>	Ronald J. Roberts		6/20/2019	Press Release of PSE Regarding the Early Retirement of Colstrip Units 1 & 2
<u>RJR-6</u>	Ronald J. Roberts		6/20/2019	Colstrip Steam Electric Station PSE Capital Expenditures Over \$100,000 (October 1, 2016 - December 31, 2018)
<u>RJR-7</u>	Ronald J. Roberts		6/20/2019	Summary of Rate Year Production O&M Costs

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>RJR-8</u>	Ronald J. Roberts		6/20/2019	Summary of the Adjustments to Test Year Expenses in Calculating the Rate Year Production O&M Expenses
<u>RJR-9C</u>	Ronald J. Roberts		6/20/2019	Summary of Colstrip Overhaul Events Included in the Rate Year
<u>RJR-10C</u>	Ronald J. Roberts		6/20/2019	Amortization of Major Maintenance Associated with PSE's Owned and Jointly-Owned Simple and Combined Cycle Combustion Turbine Facilities Included in the Rate Year
<u>RJR-11C</u>	Ronald J. Roberts		6/20/2019	Comparison of Amortization of Major Maintenance Associated with PSE's Owned and Jointly-Owned Simple and Combined Cycle Combustion Turbine Facilities Included in this Proceeding to Amortization of Major Maintenance Associated with PSE's Owned and Jointly-Owned Simple and Combined Cycle Combustion Turbine Facilities Included in the 2017 GRC
<u>RJR-12</u>	Ronald J. Roberts		6/20/2019	Comparison of Hydro O&M Costs Included in this Proceeding to Hydro O&M Costs Included in the 2017 GRC

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>RJR-13</u>	Ronald J. Roberts		6/20/2019	Comparison of Wind Production O&M Costs Included in this Proceeding to Wind Production O&M Costs Included in the 2017 GRC
<u>RJR-14T</u>	Ronald J. Roberts		1/15/2020	Prefiled Rebuttal Testimony
<u>RJR-15 (HC)</u>	Ronald J. Roberts		1/15/2020	Coal Supply Agreement (December 5, 2019)
<u>RJR-16</u>	Ronald J. Roberts		1/15/2020	Updated Production O&M Costs
<b>WILLIAM T. EINSTEIN, Director of Product Development and Growth, PSE</b>				
<u>WTE-1CT</u>	William T. Einstein		6/20/2019	Prefiled Direct Testimony
<u>WTE-2</u>	William T. Einstein		6/20/2019	Professional Qualifications
<u>WTE-3C</u>	William T. Einstein		6/20/2019	Skookumchuck Wind Energy Project, LLC PPA
<u>WTE-4C</u>	William T. Einstein		6/20/2019	Lund Hill Solar Project, LLC PPA
<u>WTE-5</u>	William T. Einstein		6/20/2019	Exhibit A to 2017 RFP for Renewable Energy
<u>WTE-6HC</u>	William T. Einstein		6/20/2019	Green Direct First Open Season RFI Results
<u>WTE-7HC</u>	William T. Einstein		6/20/2019	Green Direct Second Open Season RFP Results
<u>WTE-8T</u>	William T. Einstein		9/17/2019	Prefiled Supplemental Direct Testimony
<u>WTE-9T</u>				Prefiled Rebuttal Testimony

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<b>THOMAS M. HUNT, Director of Compensation and Benefits, PSE</b>				
<b><u>TMH-1T</u></b>	Thomas M. Hunt		6/20/2019	Prefiled Direct Testimony
<b><u>TMH-2</u></b>	Thomas M. Hunt		6/20/2019	Professional Qualifications
<b><u>TMH-3C</u></b>	Thomas M. Hunt		6/20/2019	Merit Increase Trends
<b><u>TMH-4</u></b>	Thomas M. Hunt		6/20/2019	Excerpts from Executive Compensation Portion of Form 10-K
<b><u>TMH-5C</u></b>	Thomas M. Hunt		6/20/2019	Health Benefit Plans History
<b><u>TMH-6</u></b>	Thomas M. Hunt		6/20/2019	Pension Assets and Pension Benefit Obligations
<b><u>TMH-7</u></b>	Thomas M. Hunt		6/20/2019	2018 Goals and Incentives Plan
<b><u>TMH-8T</u></b>	Thomas M. Hunt		1/15/2020	Prefiled Rebuttal Testimony
<b><u>TMH-9</u></b>	Thomas M. Hunt		1/15/2020	Public Counsel Response to PSE Data Request No. 002
<b>MATTHEW R. MARCELIA, Director of Tax and Finance IT Projects, PSE</b>				
<b><u>MRM-1Tr</u></b>	Matthew R. Marcelia		6/20/2019	Prefiled Direct Testimony
<b><u>MRM-2</u></b>	Matthew R. Marcelia		6/20/2019	Professional Qualifications
<b><u>MRM-3</u></b>	Matthew R. Marcelia		6/20/2019	I.R.S. Private Letter Ruling 8920025
<b><u>MRM-4</u></b>	Matthew R. Marcelia		6/20/2019	I.R.S. Private Letter Ruling 200824001
<b><u>MRM-5</u></b>	Matthew R. Marcelia		6/20/2019	I.R.S. Private Letter Ruling 201820010

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>MRM-6</u>	Matthew R. Marcellia		6/20/2019	Normalization Provisions in the Tax Cuts and Jobs Act
<u>MRM-7</u>	Matthew R. Marcellia		6/20/2019	PricewaterhouseCoopers Comments on PSE's ARAM and Normalization Treatment
<u>MRM-8</u>	Matthew R. Marcellia		6/20/2019	2014.08.14 Vision Document Budget Project Whitepaper
<u>MRM-9</u>	Matthew R. Marcellia		6/20/2019	FTIP Reset Slides
<u>MRM-10</u>	Matthew R. Marcellia		6/20/2019	FTIP2 CSA Design Phase Close
<u>MRM-11T</u>	Matthew R. Marcellia		1/15/2020	Prefiled Rebuttal testimony
<u>MRM-12</u>	Matthew R. Marcellia		1/15/2020	IRS Private Letter Ruling 200632017
<b>JON A. PILIARIS, Director, Regulatory Affairs, PSE</b>				
<u>JAP-1T</u>	Jon A. Piliaris		6/20/2019	Prefiled Direct Testimony
<u>JAP-2</u>	Jon A. Piliaris		6/20/2019	Professional Qualifications
<u>JAP-3</u>	Jon A. Piliaris		6/20/2019	Normalized Test Year Revenue from Electric Operations
<u>JAP-4</u>	Jon A. Piliaris		6/20/2019	Normalized Test Year Revenue from Natural Gas Operations
<u>JAP-5</u>	Jon A. Piliaris		6/20/2019	Electric Lighting Rate Design
<u>JAP-6</u>	Jon A. Piliaris		6/20/2019	Electric Rate Design Proposal

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<b><u>JAP-7</u></b>	Jon A. Piliaris		6/20/2019	Proposed Electric Tariff Schedule Revisions
<b><u>JAP-8</u></b>	Jon A. Piliaris		6/20/2019	Sample Calculation of Conjunctive Billed Demand
<b><u>JAP-9</u></b>	Jon A. Piliaris		6/20/2019	Derivation of Demand Rates under Conjunctive Demand Billing
<b><u>JAP-10</u></b>	Jon A. Piliaris		6/20/2019	Conjunctive Demand Service Option Tariff Schedule
<b><u>JAP-11</u></b>	Jon A. Piliaris		6/20/2019	Electric Delivery Decoupling Mechanism Calculations
<b><u>JAP-12</u></b>	Jon A. Piliaris		6/20/2019	Electric Fixed Production Decoupling Mechanism Calculations
<b><u>JAP-13</u></b>	Jon A. Piliaris		6/20/2019	Gas Decoupling Mechanism Calculations
<b><u>JAP-14</u></b>	Jon A. Piliaris		6/20/2019	Estimated Electric Bill Impacts from Proposed Base and Rider Rates
<b><u>JAP-15</u></b>	Jon A. Piliaris		6/20/2019	Estimated Gas Bill Impacts from Proposed Base and Rider Rates
<b><u>JAP-16</u></b>	Jon A. Piliaris		6/20/2019	Projected Electric Rate Year Revenue for Attrition Analysis
<b><u>JAP-17</u></b>	Jon A. Piliaris		6/20/2019	Projected Gas Rate Year Revenue for Attrition Analysis
<b><u>JAP-18T</u></b>	Jon A. Piliaris		1/15/2020	Prefiled Rebuttal Testimony

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<b><u>JAP-19</u></b>	Jon A. Piliaris		1/15/2020	Normalized Test Year Revenue from Natural Gas Operations
<b><u>JAP-20</u></b>	Jon A. Piliaris		1/15/2020	2019 PAYS® Status Update
<b>SUSAN E. FREE, Manager of Revenue Requirement, PSE</b>				
<b><u>SEF-1T</u></b>	Susan E. Free		6/20/2019	Prefiled Direct Testimony
<b><u>SEF-2</u></b>	Susan E. Free		6/20/2019	Professional Qualifications
<b><u>SEF-3</u></b>	Susan E. Free		6/20/2019	Electric and Natural Gas Revenue Net Revenue Change Request
<b><u>SEF-4</u></b>	Susan E. Free		6/20/2019	Electric and Natural Gas Summary Pages, Detailed Summaries
<b><u>SEF-5</u></b>	Susan E. Free		6/20/2019	Electric and Natural Gas Test Year Rate Base, Working Capital, Allocation Methods and Cost of Capital
<b><u>SEF-6</u></b>	Susan E. Free		6/20/2019	Revenue Requirement Restating and Proforma Adjustments-Common to Electric and Natural Gas
<b><u>SEF-7</u></b>	Susan E. Free		6/20/2019	Revenue Requirement Restating and Proforma Adjustments-Electric Only
<b><u>SEF-8</u></b>	Susan E. Free		6/20/2019	Revenue Requirement Restating and Proforma Adjustments-Natural Gas Only
<b><u>SEF-9</u></b>	Susan E. Free		6/20/2019	Determination of Attrition Basis Amounts for Electric and Natural Gas

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>SEF-10</u>	Susan E. Free		6/20/2019	Five Year Cost per Customer
<u>SEF-11</u>	Susan E. Free		6/20/2019	Exhibit A-1 Power Cost and Fixed Production Cost Baseline Rate
<u>SEF-12T</u>	Susan E. Free		9/17/2019	Prefiled Supplemental Direct Testimony
<u>SEF-13</u>	Susan E. Free		9/17/2019	Updated Professional Qualifications
<u>SEF-14</u>	Susan E. Free		9/17/2019	Electric Net Revenue Change Requested- Supplemental Filing (updating SEF-3E)
<u>SEF-15</u>	Susan E. Free		9/17/2019	Electric Summary Pages and Detailed Summaries- Supplemental Filing (updating SEF-4E)
<u>SEF-16</u>	Susan E. Free		9/17/2019	Electric Restating and Pro forma Adjustments- Supplemental Filing(updatinfg SEF-6E)
<u>SEF-17T</u>	Susan E. Free		1/15/2020	Prefiled Rebuttal Testimony
<u>SEF-18</u>	Susan E. Free		1/15/2020	Electric and Natural Gas Revenue Net Revenue Change Requested
<u>SEF-19</u>	Susan E. Free		1/15/2020	Electric and Natural Gas Summary Pages, Detailed Summaries
<u>SEF-20</u>	Susan E. Free		1/15/2020	Revenue Requirement Restating and Pro forma Adjustments – Common to Electric and Natural Gas

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>SEF-21</u>	Susan E. Free		1/15/2020	Revenue Requirement Restating and Pro forma Adjustments – Electric Only
<u>SEF-22</u>	Susan E. Free		1/15/2020	Determination of Attrition Basis Amounts for Electric and Natural Gas
<u>SEF-23</u>	Susan E. Free		1/15/2020	Exhibit A-1 – Power Cost and Fixed Production Cost Baseline Rate
<u>SEF-24</u>	Susan E. Free		1/15/2020	Comparison of Parties Recommended Electric Net Revenue Change Requested
<u>SEF-25</u>	Susan E. Free		1/15/2020	Comparison of Parties Recommended Natural Gas Net Revenue Change Requested
<u>SEF-26</u>	Susan E. Free		1/15/2020	Regulatory Assets and Liabilities
<u>SEF-27</u>	Susan E. Free		1/15/2020	Trend in Average Lives of Intangible Plant Category
<u>SEF-28</u>	Susan E. Free		1/15/2020	Excerpts from Historical Approved Schedule 95A Tariff Pages
<u>SEF-29</u>	Susan E. Free		1/15/2020	Corrections to Amounts Calculated by AWEC for Colstrip Units 1 and 2
<u>SEF-30</u>	Susan E. Free		1/15/2020	Colstrip Annual Report filed November 27, 2019

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>SEF-31</u>	Susan E. Free		1/15/2020	Example of Proposed Reporting of Green Direct Variable Power Costs when PPA Generation Exceeds Program Usage
<u>SEF-32</u>	Susan E. Free		1/15/2020	Example of Proposed Reporting of Green Direct Variable Power Costs when Program Usage Exceeds PPA Generation
<b>STEPHEN J. KING, Director, Controller and Principal Accounting Officer, PSE</b>				
<u>SJK-1T</u>	Stephen J. King		6/20/2019	Prefiled Direct Testimony
<u>SJK-2</u>	Stephen J. King		6/20/2019	Professional Qualifications
<u>SJK-3</u>	Stephen J. King		6/20/2019	Allocated Results of Operations
<u>SJK-4</u>	Stephen J. King		6/20/2019	Balance Sheet
<u>SJK-5</u>	Stephen J. King		6/20/2019	Revised 2018 Affiliated Interest and Subsidiary Transaction Report filed with the Commission on May 7, 2019
<b>RONALD J. AMEN, Director, Black and Veatch Management Consulting LLC</b>				
<u>RJA-1T</u>	Ronald J. Amen		6/20/2019	Prefiled Direct Testimony
<u>RJA-2</u>	Ronald J. Amen		6/20/2019	Professional Qualifications
<u>RJA-3</u>	Ronald J. Amen		6/20/2019	Electric Attrition Study
<u>RJA-4</u>	Ronald J. Amen		6/20/2019	Gas Attrition Study
<u>RJA-5</u>	Ronald J. Amen		6/20/2019	Gas Capacity Resource Allocation

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>RJA-6Tr</u>	Ronald J. Amen		1/15/2020	Prefiled Rebuttal Testimony
<u>RJA-7</u>	Ronald J. Amen		1/15/2020	Exponential Growth in Rate Base
<u>RJA-8</u>	Ronald J. Amen		1/15/2020	Electric Attrition
<u>RJA-9</u>	Ronald J. Amen		1/15/2020	Gas Attrition
<u>RJA-10</u>	Ronald J. Amen		1/15/2020	Response to WUTC Staff Data Request No. 006
<b>JOHN D. TAYLOR, Principal Consultant, Black and Veatch Management Consulting LLC</b>				
<u>JDT-1T</u>	John D. Taylor		6/20/2019	Prefiled Direct Testimony
<u>JDT-2</u>	John D. Taylor		6/20/2019	Professional Qualifications
<u>JDT-3</u>	John D. Taylor		6/20/2019	Summary of COSS Results
<u>JDT-4</u>	John D. Taylor		6/20/2019	Account Detail by Classification and Rate Class
<u>JDT-5</u>	John D. Taylor		6/20/2019	Account Inputs and Allocation Choices
<u>JDT-6</u>	John D. Taylor		6/20/2019	External Allocation Factors
<u>JDT-7</u>	John D. Taylor		6/20/2019	Rate Apportionment, Proposed Rates, and Revenue Proofs
<u>JDT-8</u>	John D. Taylor		6/20/2019	Demand and Procurement Charge Support
<u>JDT-9T</u>	John D. Taylor		1/15/2020	Prefiled Rebuttal Testimony
<u>JDT-10</u>	John D. Taylor		1/15/2020	Summary of COSS results

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<u>JDT-11</u>	John D. Taylor		1/15/2020	Account Detail by Classification and Rate Class
<u>JDT-12</u>	John D. Taylor		1/15/2020	Account Inputs and Allocation Choices
<u>JDT-13</u>	John D. Taylor		1/15/2020	External Allocation Factors
<u>JDT-14</u>	John D. Taylor		1/15/2020	Rate Apportionment, Proposed Rates, and Revenue Proofs
<u>JDT-15</u>	John D. Taylor		1/15/2020	Demand and Procurement Charge Support
<u>JDT-16</u>	John D. Taylor		1/15/2020	Detailed Customer Related Costs from COSS Model
<b>LORIN I. MOLANDER, Manager, Loan Forecasting and Analysis, PSE</b>				
<u>LIM-1T</u>	Lorin I. Molander		6/20/2019	Prefiled Direct Testimony
<u>LIM-2</u>	Lorin I. Molander		6/20/2019	Professional Qualifications
<u>LIM-3T</u>	Lorin I. Molander		1/15/2020	Prefiled Rebuttal Testimony
<b>BIRUD D. JHAVERI, Manager of Pricing and Cost of Service, PSE</b>				
<u>BDJ-1T</u>	Birud D. Jhaveri		6/20/2019	Prefiled Direct Testimony
<u>BDJ-2</u>	Birud D. Jhaveri		6/20/2019	Professional Qualifications
<u>BDJ-3C</u>	Birud D. Jhaveri		6/20/2019	Peak Credit Analysis
<u>BDJ-4</u>	Birud D. Jhaveri		6/20/2019	Electric Cost of Service
<u>BDJ-5T</u>	Birud D. Jhaveri		1/15/2020	Prefiled Rebuttal Testimony
<u>BDJ-6</u>	Birud D. Jhaveri		1/15/2020	Results from Cost of Service Study Scenarios

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<b>JOHN J. SPANOS, President of Gannett Fleming Valuation and Rate Consultants, LLC</b>				
<b><u>JJS-1T</u></b>	John J. Spanos		6/20/2019	Prefiled Direct Testimony
<b><u>JJS-2</u></b>	John J. Spanos		6/20/2019	Professional Qualifications
<b><u>JJS-3</u></b>	John J. Spanos		6/20/2019	2018 Depreciation Study
<b><u>JJS-4T</u></b>	John J. Spanos		1/15/2020	Prefiled Rebuttal Testimony
<b><u>JJS-5</u></b>	John J. Spanos		1/15/2020	Public Counsel Response to PSE Data Request No. 018
<b>CHUN K. CHANG, Retired Regulatory Consultant in Pricing and Cost of Service, PSE</b>				
<b><u>CKC-1T</u></b>	Chun K. Chang		6/20/2019	Prefiled Direct Testimony
<b><u>CKC-2</u></b>	Chun K. Chang		6/20/2019	Professional Qualifications
<b><u>CKC-3</u></b>	Chun K. Chang		6/20/2019	2018 Load Research Report
<b>JOSHUA A. KENSOK, Director FP&amp;A and Budgeting of PSE</b>				
<b><u>JAK-1CT</u></b>	Joshua A. Kensok		1/15/2020	Prefiled Rebuttal Testimony
<b><u>JAK-2</u></b>	Joshua A. Kensok		1/15/2020	Professional Qualifications
<b><u>JAK-3C</u></b>	Joshua A. Kensok		1/15/2020	2019 GRC Rate Year Operating Income
<b><u>JAK-4C</u></b>	Joshua A. Kensok		1/15/2020	2019-2020 Capital Expenditures and Plant Additions
<b><u>JAK-5</u></b>	Joshua A. Kensok		1/15/2020	2014-2018 Actuals vs. Forecast Operations Expenditures, Capital Expenditures and LNG Project

PSE FINAL EXHIBIT LIST  
PSE 2019 GENERAL RATE CASE  
Dockets UE-190529/UG-190530/UE-190274/UG-190275

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
<b>KARL R. RÁBAGO, Principal and sole employee of Rábago Energy LLC</b>				
<b><u>KRR-1Tr</u></b>	<b>Karl R. Rábago</b>		<b>1/15/2020</b>	<b>Prefiled Rebuttal Testimony</b>
<b><u>KRR-2</u></b>	<b>Karl R. Rábago</b>		<b>1/15/2020</b>	<b>Professional Qualifications</b>
<b><u>KRR-3</u></b>	<b>Karl R. Rábago</b>		<b>1/15/2020</b>	<b>PSE Planned Spending</b>

<b>COMMISSION REGULATORY STAFF</b>				
<b>Witness Name, Title David Gomez, WUTC Assistant Power Supply Manager Energy Section</b>				
<b>CROSS-EXAMINATION EXHIBITS</b>				
<b>DCG-X</b>	<b>Puget Sound Energy</b>			<b>Testimony of David C. Gomez (DCG-1T) in Docket UE-190882 addressing Colstrip Outage capital costs (excerpt)</b>
<b>DCG-X</b>	<b>Puget Sound Energy</b>			<b>Staff Work Paper Colstrip Outage Revised Adjustment (2 pages)</b>