

## MASTER EXHIBIT LIST

### In the Matter of the Application of Dakota Electric Association for Authority to Increase Rates for Electric Service in Minnesota

**OAH Docket No. 60-2500-36475    PUC Docket No. E-111/GR-19-478**

Hearing Exhibit	Supporting Party	Exhibit Description	Public or Trade Secret (P or TS)	Date filed	E-Dockets Link	Offered	Received
DEA-1	Dakota Electric Association	Initial Filing – Transmittal Documents, Interim Petition, Testimony and Exhibits	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155927-01">2019-155927-01</a>	X	X
DEA-2	Dakota Electric Association	Initial Filing – Notice and Petition for Interim Rates	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155928-01">2019-155928-01</a>	X	X
DEA-3	Dakota Electric Association	Initial Filing – Interim Exhibits	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155928-04">2019-155928-04</a>	X	X
DEA-4	Dakota Electric Association	Initial Filing – Interim Rate Schedules – Showing Markup	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155928-03">2019-155928-03</a>	X	X
DEA-5	Dakota Electric Association	Initial Filing – Interim Rate Schedules – Clean	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155928-02">2019-155928-02</a>	X	X
DEA-6	Dakota Electric Association	Initial Filing – Prefiled Direct Testimony of Douglas R. Larson	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155929-01">2019-155929-01</a>	X	X
DEA-7	Dakota Electric Association	Initial Filing – Exhibit 1 – Statement of Operations – Present Rates	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155931-01">2019-155931-01</a>	X	X
DEA-8	Dakota Electric Association	Initial Filing – Exhibit 2 – Determination of Revenue Requirements	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155931-02">2019-155931-02</a>	X	X
DEA-9	Dakota Electric Association	Initial Filing – Exhibit 3 – Cost of Service Analysis	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155931-03">2019-155931-03</a>	X	X
DEA-10	Dakota Electric Association	Initial Filing – Exhibit 4 – Load Management Cost Analysis	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155931-04">2019-155931-04</a>	X	X
DEA-11	Dakota Electric Association	Initial Filing – Exhibit 5 – Statement of Operations – Proposed Rates	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155931-05">2019-155931-05</a>	X	X
DEA-12	Dakota Electric Association	Initial Filing – Exhibit 6 – Comparison of Present and Proposed Rates	P	9/19/19	<a href="https://www.puc.state.mn.us/e-dockets/2019-155931-06">2019-155931-06</a>	X	X

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DEA-13	Dakota Electric Association	Initial Filing – Exhibit 7 – Monthly Fixed Charge Analysis	P	9/19/19	<a href="#">20199-155931-07</a>	X	X
DEA-14	Dakota Electric Association	Initial Filing – Exhibit 8 – Coincidental Demand Charges	P	9/19/19	<a href="#">20199-155931-08</a>	X	X
DEA-15	Dakota Electric Association	Initial Filing – Exhibit 9 – Summary of Lead-Lag Study	P	9/19/19	<a href="#">20199-155931-09</a>	X	X
DEA-16	Dakota Electric Association	Initial Filing – Exhibit 10 – Special Fees and Charges	P	9/19/19	<a href="#">20199-155931-10</a>	X	X
DEA-17	Dakota Electric Association	Initial Filing – Exhibit 11 – Line Extension Analysis	P	9/19/19	<a href="#">20199-155933-01</a>	X	X
DEA-18	Dakota Electric Association	Initial Filing – Exhibit 12 – Base Calculation for Resource & Tax Adjustment Components	P	9/19/19	<a href="#">20199-155933-02</a>	X	X
DEA-19	Dakota Electric Association	Initial Filing – Exhibit 13 – Air Conditioning Analysis	P	9/19/19	<a href="#">20199-155933-03</a>	X	X
DEA-20	Dakota Electric Association	Initial Filing – Exhibit 14 – Standby Rate Analysis	P	9/19/19	<a href="#">20199-155933-04</a>	X	X
DEA-21	Dakota Electric Association	Initial Filing – Exhibit 15 – EV Rate Analysis	P	9/19/19	<a href="#">20199-155933-05</a>	X	X
DEA-22	Dakota Electric Association	Initial Filing – Exhibit 16 – Residential Time of Use Rate Analysis	P	9/19/19	<a href="#">20199-155933-06</a>	X	X
DEA-23	Dakota Electric Association	Initial Filing – Exhibit 17 – Present Rate Schedules	P	9/19/19	<a href="#">20199-155933-07</a>	X	X
DEA-24	Dakota Electric Association	Initial Filing – Exhibit 18 – Blackline Mark-up of Present Rate Schedules	P	9/19/19	<a href="#">20199-155933-08</a>	X	X
DEA-25	Dakota Electric Association	Initial Filing – Exhibit 19 – Proposed Rate Schedules	P	9/19/19	<a href="#">20199-155933-09</a>	X	X
DEA-26	Dakota Electric Association	Initial Filing – Workpaper 1 – Form 7s 2014 - 2018	P	9/19/19	<a href="#">20199-155934-01</a>	X	X
DEA-27	Dakota Electric Association	Initial Filing – Workpaper 2 – Audited 2018 Financials and 2018 Annual Report	P	9/19/19	<a href="#">20199-155934-02</a>	X	X

Hearing Exhibit	Supporting Party	Exhibit Description	Public or Trade Secret (P or TS)	Date filed	E-Dockets Link	Offered	Received
DEA-28	Dakota Electric Association	Initial Filing – Workpaper 3 – Accounting System Description and Cross-Reference Projects to Form 7 2018	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155934-03">20199-155934-03</a>	X	X
DEA-29	Dakota Electric Association	Initial Filing – Workpaper 4 – 2019 Budget	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155934-04">20199-155934-04</a>	X	X
DEA-30	Dakota Electric Association	Initial Filing – Workpaper 5 – Long Range Forecast	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155934-05">20199-155934-05</a>	X	X
DEA-31	Dakota Electric Association	Initial Filing – Workpaper 6 – Lead-Lag Study Detail	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155935-01">20199-155935-01</a>	X	X
DEA-32	Dakota Electric Association	Initial Filing – Workpaper 7 – Cost Allocation Policy	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155935-02">20199-155935-02</a>	X	X
DEA-33	Dakota Electric Association	Initial Filing – Workpaper 8 – Depreciation Summary	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155935-03">20199-155935-03</a>	X	X
DEA-34	Dakota Electric Association	Initial Filing – Workpaper 9 – Conservation Improvement Program	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155935-04">20199-155935-04</a>	X	X
DEA-35	Dakota Electric Association	Initial Filing – Workpaper 10 – Estimate of System Losses and System Own Use	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155935-05">20199-155935-05</a>	X	X
DEA-36	Dakota Electric Association	Initial Filing – Workpaper 11 – Individual Member Actual 2018 Usage and Demand by Rate Class	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155935-06">20199-155935-06</a>	X	X
DEA-37	Dakota Electric Association	Initial Filing – Workpaper 12 – Monthly Billed Sales 2009 – 2018	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155935-07">20199-155935-07</a>	X	X
DEA-38	Dakota Electric Association	Initial Filing – Workpaper 13 – Sales History and Forecasted Test Year Normalization	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155935-08">20199-155935-08</a>	X	X
DEA-39	Dakota Electric Association	Initial Filing – Workpaper 14 – Property Tax Detail	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155938-01">20199-155938-01</a>	X	X
DEA-40	Dakota Electric Association	Initial Filing – Workpaper 15 – Travel, Entertainment and Related Employee Expenses	P	9/19/19	<a href="https://www.ksrepublic.com/e-dockets/20199-155938-02">20199-155938-02</a>	X	X

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DEA-41	Dakota Electric Association	Initial Filing – Workpaper 16 – Test Year Adjustments Bridge Schedule	P	9/19/90	<a href="#">20199-155938-03</a>	X	X
DEA-42	Dakota Electric Association	Initial Filing – Workpaper 17 – Long Term Interest Expense Prudently Incurred	P	9/19/19	<a href="#">20199-155938-04</a>	X	X
DEA-43	Dakota Electric Association	Initial Filing – Workpaper 17 – Long Term Interest Expense Prudently Incurred	TS	9/19/19	20199-155941-01	X	X
DEA-44	Dakota Electric Association	Initial Filing – Workpaper 18 – Advertising	P	9/19/19	<a href="#">20199-155938-05</a>	X	X
DEA-45	Dakota Electric Association	Initial Filing – Workpaper 19 – Donations/Charitable Contributions	P	9/19/19	<a href="#">20199-155938-06</a>	X	X
DEA-46	Dakota Electric Association	Initial Filing – Workpaper 20 – Organizational Dues	P	9/19/19	<a href="#">20199-155942-01</a>	X	X
DEA-47	Dakota Electric Association	Initial Filing – Workpaper 21 – Minimum Size Method	P	9/19/19	<a href="#">20199-155942-02</a>	X	X
DEA-48	Dakota Electric Association	Initial Filing – Workpaper 22 – Guide to COS Study	P	9/19/19	<a href="#">20199-155942-03</a>	X	X
DEA-49	Dakota Electric Association	Initial Filing – Workpaper 23 – Street Light Analysis	P	9/19/19	<a href="#">20199-155942-04</a>	X	X
DEA-50	Dakota Electric Association	Initial Filing – Workpaper 24 – Reconciliation	P	9/19/19	<a href="#">20199-155942-05</a>	X	X
DEA-51	Dakota Electric Association	Initial Filing – Workpaper 25 – Smart Metering Statement	P	9/19/19	<a href="#">20199-155942-06</a>	X	X
DEA-52	Dakota Electric Association	Errata Filing – Updated Exhibits – Workpapers	P	12/13/19	<a href="#">201912-158310-01</a>	X	X
DEA-53	Dakota Electric Association	Rebuttal Testimony of Douglas R. Larson	P	1/16/20	<a href="#">20201-159256-01</a>	X	X
DEA-54	Dakota Electric Association	Rebuttal Testimony of Douglas R. Larson – Exhibits	P	1/16/20	<a href="#">20201-159256-02</a>	X	X
DEA-55	Dakota Electric Association	Settlement Correspondence	P	1/31/20	<a href="#">20201-159928-01</a>	X	X

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OAG-1	OAG-RUD	Direct Testimony and Schedules of Shoua Lee	P	12/17/19	<a href="#">201912-158387-02</a>	X	X
OAG-2	OAG-RUD	Surrebuttal Testimony of Shoua Lee	P	1/30/20	<a href="#">20201-159890-01</a>	X	X
DOC-1	DOC	Direct Testimony and Attachments of Gemma J. Miltich	P	12/17/19	<a href="#">201912-158396-06</a>	X	X
DOC-2	DOC	Direct Testimony and Attachments of John Kundert	P	12/17/19	<a href="#">201912-158396-05</a>	X	X
DOC-3	DOC	Direct Testimony and Attachments of Daniel Beckett	P	12/17/19	<a href="#">201912-158396-02</a>	X	X
DOC-4	DOC	Direct Testimony and Attachments of Adam J. Heinen	P	12/17/19	<a href="#">201912-158396-03</a>	X	X
DOC-5	DOC	Surrebuttal Testimony of Adam J. Heinen	P	01/30/20	<a href="#">20201-159866-02</a>	X	X
DOC-6	DOC	Direct Testimony and Attachments of Susan L. Peirce	P	12/17/19	<a href="#">201912-158396-07</a>	X	X
DOC-7	DOC	Rebuttal Testimony of Susan L. Peirce	P	01/16/20	<a href="#">20201-159221-02</a>	X	X
DOC-8	DOC	Direct Testimony and Attachments of Mark A. Johnson	P	12/17/19	<a href="#">201912-158396-04</a>	X	X
DOC-9	DOC	Surrebuttal Testimony and Attachments of Mark A. Johnson	P	01/30/20	<a href="#">20201-159866-03</a>	X	X