

MASTER EXHIBIT LIST

In the Matter of the Petition by Great Plains Natural Gas Co., a Division of Montana-Dakota Utilities Co., for Authority to Increase Natural Gas Rates in Minnesota

OAH Docket No. 65-2500-36528

PUC Docket No. G-004/GR-19-511

Hearing Exhibit	Supporting Party	Exhibit Description	Public or Trade Secret (P or TS)	Date filed	E-Dockets Link	Offered	Received
GP-1	GP	Initial Filing –Table of Contents	P	9/27/19	20199-156149-01	X	X
		Initial Filing –General Rate Petition Materials	P	9/27/19	20199-156149-02		
		Initial Filing –Appendix A Current Tariffs	P	9/27/19	20199-156149-03		
		Initial Filing –Appendix B Proposed Tariffs (Clean and Redlined)	P	9/27/19	20199-156149-04		
GP-2	GP	Initial Filing –Index of Statements	P	9/27/19	20199-156151-01	X	X
		Initial Filing –Statement A – Jurisdictional Financial Summary	P	9/27/19	20199-156151-02		
		Initial Filing –Statement B – Rate Base	P	9/27/19	20199-156151-03		
		Initial Filing –Statement C – Operating Income	P	9/27/19	20199-156151-04		
		Initial Filing –Statement D – Rate of Return – Cost of Capital	P	9/27/19	20199-156151-05		
		Initial Filing –Statement E – Rate Structure and Design	P	9/27/19	20199-156151-06		
		Initial Filing –Statement F – Other Supplemental Information	P	9/27/19	20199-156151-07		
GP-3	GP	Initial Filing –Index of Statement Workpapers	P	9/27/19	20199-156154-01	X	X
		Initial Filing –Statement B Rate Base Workpapers	P	9/27/19	20199-156154-02		
		Initial Filing –Statement C Operating Income Workpapers	P	9/27/19	20199-156154-03		
		Initial Filing –Statement E Rate Structure Workpapers	P	9/27/19	20199-156154-04		
GP-4	GP	Reply Comments	P	10/14/19	201910-156539-01	X	X
GP-5	GP	Compliance Filing – October 2019 Monthly Customers and Volumes	P	11/15/19	201911-157575-01	X	X
GP-6	GP	Compliance Filing – November 2019 Monthly Customers and Volumes	P	12/12/19	201912-158275-01	X	X

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GP-7	GP	Compliance Filing – December 2019 Monthly Customers and Volumes	P	1/21/20	20201-159347-01	X	X
GP-8	GP	Compliance Filing – Base Cost of Gas Update	P	2/13/20	20202-160393-01	X	X
GP-9	GP	Compliance Filing – January 2020 Monthly Customers and Volumes	P	2/21/20	20202-160591-01	X	X
GP-10	GP	Direct Testimony and Exhibit of N.A. Kivisto	P	9/27/19	20199-156150-01	X	X
GP-11	GP	N.A. Kivisto Testimony Summary	P	3/6/20	20203-161438-01	X	X
GP-12	GP	Direct Testimony of Tammy J. Nygard	P	9/27/19	20199-156150-02	X	X
GP-13	GP	Tammy J. Nygard Testimony Summary	P	3/6/20	20203-161438-02	X	X
GP-14	GP	Direct Testimony and Exhibits of Ann E. Bulkley	P	9/27/19	20199-156150-03	X	X
GP-15	GP	A.E. Bulkley Direct Testimony Workpapers	P	9/27/19	20199-156154-05	X	X
GP-16	GP	Rebuttal Testimony and Exhibits of Ann E. Bulkley	P	2/11/20	20202-160308-01	X	X
GP-17	GP	Ann E. Bulkley Testimony Summary	P	3/6/20	20203-161438-03	X	X
GP-18	GP	Direct Testimony and Exhibit of Matthew T. Shoemake	P	9/27/19	20199-156150-04	X	X
GP-19	GP	Rebuttal Testimony of Matthew T. Shoemake	P	2/11/20	20202-160308-01	X	X
GP-20	GP	Matthew T. Shoemake Testimony Summary	P	3/6/20	20203-161438-04	X	X
GP-21	GP	Direct Testimony and Exhibits of Travis R. Jacobson	P	9/27/19	20199-156150-05	X	X
GP-22	GP	Exhibit TRJ-2c, Page 1 (Top Ten Compensated Employees) Trade Secret	TS	9/27/19	20199-156150-06	X	X
GP-23	GP	Rebuttal Testimony and Exhibits of Travis R. Jacobson	P	2/11/20	20202-160308-01	X	X
GP-24	GP	Travis R. Jacobson Testimony Summary	P	3/6/20	20203-161438-05	X	X
GP-25	GP	Direct Testimony and Exhibits of Jordan R. Hatzenbuhler	P	9/27/19	20199-156150-07	X	X
GP-26	GP	Rebuttal Testimony of Jordan R. Hatzenbuhler	P	2/11/20	20202-160308-01	X	X
GP-27	GP	Jordan R. Hatzenbuhler Testimony Summary	P	3/6/20	20203-161438-06	X	X
GP-28	GP	Direct Testimony of Jeremy J. Fischer	P	9/27/19	20199-156150-08	X	X

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GP-29	GP	Rebuttal Testimony of Jeremy J. Fischer	P	2/11/20	20202-160308-01	X	X
GP-30	GP	Jeremy J. Fischer Testimony Summary	P	3/6/20	20203-161438-07	X	X
GP-31	GP	Direct Testimony and Exhibits of Stephanie Bosch	P	9/27/19	20199-156150-09	X	X
GP-32	GP	Rebuttal Testimony of Stephanie Bosch	P	2/11/20	20202-160308-01	X	X
GP-33	GP	Stephanie Bosch Testimony Summary	P	3/6/20	20203-161438-08	X	X
GP-34	GP	Initial Filing – Forecast Pre-Filing Transmittal Letter	P	8/27/19	20198-155451-01	X	X
		Initial Filing 00 – Normalization Process	P	8/27/19	20198-155451-02		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2016 (GPGMN)	P	8/27/19	20198-155451-03		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2016 (Jan-Dec)	P	8/27/19	20198-155451-04		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2016 (Jan-Dec)	P	8/27/19	20198-155451-05		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2016 (Jan-Dec)	P	8/27/19	20198-155451-06		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2016 (Jan-Dec)	P	8/27/19	20198-155451-07		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2016 (TF1, TF2, TF3, TF4)	P	8/27/19	20198-155451-08		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2017 (Flex Rate)	P	8/27/19	20198-155451-09		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2017 (GPGMNN71)	P	8/27/19	20198-155451-10		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2017 (GPGMNN85)	P	8/27/19	20198-155452-01		
Initial Filing 01 – Model Data B Interruptible & Transport Data 2017 (GPGMNS71)	P	8/27/19	20198-155452-02				

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		Initial Filing 01 – Model Data B Interruptible & Transport Data 2017 (GPGMNS85)	P	8/27/19	20198-155452-03		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2017 (Transport Rate)	P	8/27/19	20198-155452-04		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNN71)	P	8/27/19	20198-155452-05		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNN81)	P	8/27/19	20198-155452-06		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNN82)	P	8/27/19	20198-155452-07		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNN85)	P	8/27/19	20198-155452-08		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNS71)	P	8/27/19	20198-155452-09		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNS81)	P	8/27/19	20198-155452-10		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNS82)	P	8/27/19	20198-155453-01		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNS85)	P	8/27/19	20198-155453-02		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNTF1)	P	8/27/19	20198-155453-03		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNTF2)	P	8/27/19	20198-155453-04		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNTF3)	P	8/27/19	20198-155453-05		

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		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNTF4)	P	8/27/19	20198-155453-06		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2018 (GPGMNTF5)	P	8/27/19	20198-155453-07		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNN71)	P	8/27/19	20198-155453-08		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNN81)	P	8/27/19	20198-155453-09		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNN82)	P	8/27/19	20198-155453-10		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNN85)	P	8/27/19	20198-155454-01		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNS71)	P	8/27/19	20198-155454-02		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNS81)	P	8/27/19	20198-155454-03		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNS82)	P	8/27/19	20198-155454-04		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNS85)	P	8/27/19	20198-155454-05		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNTF1)	P	8/27/19	20198-155454-06		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNTF2)	P	8/27/19	20198-155454-07		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNTF3)	P	8/27/19	20198-155454-08		

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		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNTF4)	P	8/27/19	20198-155454-09		
		Initial Filing 01 – Model Data B Interruptible & Transport Data 2019 (GPGMNTF5)	P	8/27/19	20198-155454-10		
		Initial Filing 01 – Model Data C Weather Calculations	P	8/27/19	20198-155455-01		
		Initial Filing 02 – Regression Models A – Stata Inputs Residential	P	8/27/19	20198-155455-02		
		Initial Filing 02 – Regression Models A – Stata Inputs Small Firm	P	8/27/19	20198-155455-03		
		Initial Filing 02 – Regression Models A – Stata Inputs Large Firm	P	8/27/19	20198-155455-04		
		Initial Filing 02 – Regression Models A – Stata Inputs 71-C	P	8/27/19	20198-155455-05		
		Initial Filing 02 – Regression Models A – Stata Inputs 71-FF	P	8/27/19	20198-155455-06		
		Initial Filing 02 – Regression Models A – Stata Inputs 71-M	P	8/27/19	20198-155455-07		
		Initial Filing 02 – Regression Models A – Stata Inputs 84-4	P	8/27/19	20198-155455-08		
		Initial Filing 02 – Regression Models A – Stata Inputs 81-5	P	8/27/19	20198-155455-09		
		Initial Filing 02 – Regression Models A – Stata Inputs 81-6	P	8/27/19	20198-155455-10		
		Initial Filing 02 – Regression Models A – Stata Inputs 82-7	P	8/27/19	20198-155456-01		
		Initial Filing 02 – Regression Models A – Stata Inputs 82-8	P	8/27/19	20198-155456-02		
		Initial Filing 02 – Regression Models A – Stata Inputs 85-8	P	8/27/19	20198-155456-03		
		Initial Filing 02 – Regression Models A – Stata Inputs 85-9	P	8/27/19	20198-155456-04		
		Initial Filing 03 – Normalized Vol. A – Firm Normalized & Projected	P	8/27/19	20198-155456-05		
		Initial Filing 03 – Normalized Vol. B – Customer 75-1 Normalized	P	8/27/19	20198-155456-06		

Hearing Exhibit	Supporting Party	Exhibit Description	Public or Trade Secret (P or TS)	Date filed	E-Dockets Link	Offered	Received
		Initial Filing 03 – Normalized Vol. C – Small Interruptible Sales Normalized	P	8/27/19	20198-155456-07		
		Initial Filing 03 – Normalized Vol. D – Small Grain Dryer Normalized	P	8/27/19	20198-155456-08		
		Initial Filing 03 – Normalized Vol. E – Small Interruptible Transport Normalized	P	8/27/19	20198-155456-09		
		Initial Filing 03 – Normalized Vol. F – Large Interruptible Sales Normalized	P	8/27/19	20198-155456-10		
		Initial Filing 03 – Normalized Vol. G – Large Transport Normalized	P	8/27/19	20198-155457-01		
		Initial Filing 03 – Normalized Vol. H – Transportation Flex Normalized	P	8/27/19	20198-155457-02		
		Initial Filing 03 – Normalized Vol. I Billing Unit to Customer Compare – Projected 2020	P	8/27/19	20198-155457-03		
		Initial Filing 03 – Normalized Vol. J Effective Billing Units – Projected 2020	P	8/27/19	20198-155457-04		
		Initial Filing 04 – Summary A – Billing Unit Summary	P	8/27/19	20198-155457-05		
		Initial Filing 04 – Summary B – Minnesota Customer Legend (Part I) Trade Secret	TS	8/27/19	20198-155457-06		
		Initial Filing 04 – Summary B – Minnesota Customer Legend (Part II)	P	8/27/19	20198-155457-07		
GP-35	GP	SJI Reports 2019 Results; Updates 2020 Guidance	P	3/24/20	20203-161438-09	X	X
GP-36	GP	New Regulatory Finance, Roger A. Morin, PhD, 2006 Public Utilities Reports, Inc., Vienna, Virginia	P	3/24/20	20203-161438-10	X	X
OAG-1	OAG-RUD	Testimony—Brian Lebens	P	1/16/20	20201-159226-01	X	X
OAG-2	OAG-RUD	Surrebuttal—Brian Lebens	P	3/3/20	20203-160929-01	X	X
OAG-3	OAG-RUD	Brian Lebens Testimony Summary	P	3/24/20	20203-161439-01	X	X
OAG-4	OAG-RUD	NARUC Gas Distribution Rate Design Manual (June 1989)	P	3/24/20	20203-161439-02	X	X
DER-1	DOC DER	Craig M. Addonizio Direct Testimony and Attachments	P	1/16/20	20201-159233-02	X	X
DER-2	DOC DER	Sachin Shah Direct Testimony and Attachments	P	1/16/20	20201-159233-07	X	X

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DER-3	DOC DER	Dr. Samir Ouanes Direct Testimony and Attachments	P	1/16/20	20201-159233-06	X	X
DER-4	DOC DER	Michael Zajicek Direct Testimony and Attachments (Public)	P	1/16/20	20201-159233-08 20201-159233-10	X	X
DER-4TS	DOC DER	Michael Zajicek Direct Testimony Attachments (TRADE SECRET)	TS	1/16/20	20201-159233-09	X	X
DER-5	DOC DER	Christopher T. Davis Direct Testimony and Attachments	P	1/16/20	20201-159233-04	X	X
DER-6	DOC DER	Angela C. Byrne Direct Testimony and Attachments	P	1/16/20	20201-159233-03	X	X
DER-7	DOC DER	Dale V. Lusti Direct Testimony and Attachments	P	1/16/20	20201-159233-05	X	X
DER-8	DOC DER	Michael Zajicek Rebuttal Testimony and Attachments	P	2/11/20	20202-160296-02	X	X
DER-9	DOC DER	Craig M. Addonizio Surrebuttal Testimony	P	3/3/20	20203-160917-02 20203-160917-03	X	X
DER-10	DOC DER	Sachin Shah Surrebuttal Testimony	P	3/3/20	20203-160917-08	X	X
DER-11	DOC DER	Dr. Samir Ouanes Surrebuttal Testimony	P	3/3/20	20203-160917-07	X	X
DER-12	DOC DER	Michael Zajicek Surrebuttal Testimony	P	3/3/20	20203-160917-09	X	X
DER-13	DOC DER	Christopher T. Davis Surrebuttal Testimony	P	3/3/20	20203-160917-05	X	X
DER-14	DOC DER	Angela C. Byrne Surrebuttal Testimony	P	3/3/20	20203-161038-01	X	X
DER-15	DOC DER	Dale V. Lusti Surrebuttal Testimony	P	3/3/20	20203-160917-06	X	X
DER-16	DOC DER	Craig M. Addonizio Summary Statement	P	3/6/20	20203-161040-01	X	X
DER-17	DOC DER	Sachin Shah Summary Statement	P	3/6/20	20203-161040-01	X	X
DER-18	DOC DER	Dr. Samir Ouanes Summary Statement	P	3/6/20	20203-161040-01	X	X
DER-19	DOC DER	Michael Zajicek Summary Statement	P	3/6/20	20203-161040-01	X	X
DER-20	DOC DER	Christopher T. Davis Summary Statement	P	3/6/20	20203-161040-01	X	X
DER-21	DOC DER	Angela C. Byrne Summary Statement	P	3/6/20	20203-161040-01	X	X
DER-22	DOC DER	Dale V. Lusti Summary Statement	P	3/6/20	20203-161040-01	X	X

Hearing Exhibit	Supporting Party	Exhibit Description	Public or Trade Secret (P or TS)	Date filed	E-Dockets Link	Offered	Received
DER-23	DOC DER	Craig M. Addonizio's Response to Great Plains Witness Ann E. Bulkley's Summary Statement	P	3/24/20	20203-161183-02	X	X