

**EXHIBIT LIST**

<b>Matter</b>	North Dakota Public Service Commission
	<b>2017 ND Rate Case Case No. PU-17-398 and OAH File 20170622</b>
<b>Hearing</b>	July 11, 2018  Public Service Commission Bismarck, North Dakota

No.	Description	Mkd	Idd	Of'd	W/D	Adm	Notes
OTP-1	Settlement Agreement	x	x	x		x	Stip
OTP-2	Initial Filing Vol. 1 – Notice of Change in Rates and Interim Rate Petition	x	x	x		x	Stip
OTP-3	Initial Filing Vo. 2 D – Proposed Legislative Tariff Sheets						Stip
	Initial Filing Vol. 2D - Proposed Non-Legislative Tariff Sheets	x	x	x		x	
OTP-4	Initial Filing Vol. 3 – Supporting Information	x	x	x		x	Stip
OTP-5	Initial Filing Vo. 4A – Work Papers	x	x	x		x	Stip
OTP-6	Initial Filing Vo. 4B – Lead Lag Study	x	x	x		x	Stip
OTP-7	Initial Filing Vo. 5 – Budget Documentation	x	x	x		x	Stip
OTP-8	Compliance Filing – Interim Rate Tariff Sheets	x	x	x		x	Stip
OTP-9	Supplemental Filing – Interim Rate Tariff Sheets	x	x	x		x	Stip
OTP-10	Compliance Filing – Interim Rate Tariff Sheets Updates	x	x	x		x	Stip
OTP-11	Supplemental Filing – 11.04 Updated Rate Tariff Sheet	x	x	x		x	Stip
OTP-12	Bruce Gerhardson Prefiled Direct Testimony and Schedules – Volume 2A	x	x	x		x	Stip
OTP-13	Bruce Gerhardson Prefiled Supplemental Direct Testimony	x	x	x		x	Stip
OTP-14	Bruce Gerhardson Prefiled Rebuttal Testimony	x	x	x		x	Stip
OTP-15	Bruce Gerhardson Prefiled Surrebuttal Testimony	x	x	x		x	Stip
OTP-16	Stuart Tommerdahl Prefiled Direct Testimony and Schedules – Volume 2A	x	x	x		x	Stip
OTP-17	Stuart Tommerdahl Prefiled Supplemental Direct Testimony and Schedules	x	x	x		x	Stip

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OTP-18	Stuart Tommerdahl Prefiled Rebuttal Testimony and Schedules (Public)	x	x	x		x	Stip
OTP-19	Stuart Tommerdahl Prefiled Rebuttal Testimony and Schedules (Trade Secret)	x	x	x		x	Stip
OTP-20	Bryce Haugen Prefiled Direct Testimony and Schedules – Volume 2A	x	x	x		x	Stip
OTP-21	Bryce Haugen Prefiled Supplemental Direct Testimony	x	x	x		x	Stip
OTP-22	Bryce Haugen Prefiled Rebuttal Testimony and Schedule	x	x	x		x	Stip
OTP-23	Gina Ice Prefiled Direct Testimony and Schedules – Volume 2A	x	x	x		x	Stip
OTP-24	Gina Ice Prefiled Supplemental Direct Testimony	x	x	x		x	Stip
OTP-25	Gina Ice Prefiled Rebuttal Testimony	x	x	x		x	Stip
OTP-26	Tyler Akerman Prefiled Direct Testimony and Schedules – Volume 2A	x	x	x		x	Stip
OTP-27	Tyler Akerman Prefiled Supplemental Direct Testimony and Schedules	x	x	x		x	Stip
OTP-28	Tyler Akerman Prefiled Rebuttal Testimony and Schedules	x	x	x		x	Stip
OTP-29	Christine Petersen Prefiled Direct Testimony and Schedules – Volume 2A	x	x	x		x	Stip
OTP-30	Christine Petersen Prefiled Supplemental Direct Testimony and Schedule	x	x	x		x	Stip
OTP-31	Kevin Moug Prefiled Direct Testimony and Schedules – Volume 2B	x	x	x		x	Stip
OTP-32	Kevin Moug Prefiled Supplemental Direct Testimony and Schedules	x	x	x		x	Stip
OTP-33	Kevin Moug Prefiled Rebuttal Testimony and Schedules (Public)	x	x	x		x	Stip
OTP-34	Kevin Moug Prefiled Rebuttal Testimony and Schedules (Trade Secret)	x	x	x		x	Stip

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OTP-35	Robert Hevert Direct Testimony and Schedules Volume 2B	x	x	x		x	Stip
OTP-36	Robert Hevert Prefiled Supplemental Direct Testimony	x	x	x		x	Stip
OTP-37	Robert Hevert Prefiled Rebuttal Testimony and Schedules	x	x	x		x	Stip
OTP-38	Kirk Phinney Prefiled Direct Testimony Volume 2B	x	x	x		x	Stip
OTP-39	David Prazak Prefiled Direct Testimony and Schedules Volume 2B	x	x	x		x	Stip
OTP-40	David Prazak Prefiled Supplemental Direct Testimony and Schedules	x	x	x		x	Stip
OTP-41	David Prazak Prefiled Rebuttal Testimony and Schedules	x	x	x		x	Stip
OTP-42	Brian Draxten Prefiled Direct Testimony and Schedules Volume 2C (Public)	x	x	x		x	Stip
OTP-43	Brian Draxten Prefiled Direct Testimony and Schedules Volume 2C (Trade Secret)	x	x	x		x	Stip
OTP-44	Peter Wasberg Prefiled Direct Testimony and Schedules Volume 2C (Public)	x	x	x		x	Stip
OTP-45	Peter Wasberg Prefiled Direct Testimony and Schedules Volume 2C (Trade Secret)	x	x	x		x	Stip
OTP-46	Peter Wasberg Prefiled Rebuttal Testimony and Schedules (Public)	x	x	x		x	Stip
OTP-47	Peter Wasberg Prefiled Rebuttal Testimony and Schedules (Trade Secret)	x	x	x		x	Stip
OTP-48	Amparo Neito Prefiled Rebuttal Testimony and Schedules	x	x	x		x	Stip
OTP-49	PowerPoint presentation from Bruce Gerhardson	x	x	x		x	Stip
OTP-50	Petition to Reduce Interim Rates to Conform to the Tax Cut & Jobs Act	x	x	x		x	Stip

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MLEC-201	Prefiled Direct Testimony and Attachments of Larry L. Schedin, PE	x	x	x		x	Stip
MLEC-202	Prefiled Direct Testimony and Attachments of Kavita Maini	x	x	x		x	Stip
MLEC-203	Prefiled Rebuttal Testimony and Attachments of Kavita Maini	x	x	x		x	Stip
MLEC-204	Prefiled Rebuttal Testimony and Attachments of Ryan Thorpe	x	x	x		x	Stip
MLEC-205	Prefiled Rebuttal Testimony of Timothy Eggert	x	x	x		x	Stip
PSC-1	Prefiled Direct Testimony and Schedules of Aaron L. Rothschild (Public)	x	x	x		x	Stip
PSC-2	Prefiled Direct Testimony and Schedules of Aaron L. Rothschild (Protected-Trade Secret)	x	x	x		x	Stip
PSC-3	Prefiled Direct Testimony and Schedules of David Dismukes (Public)	x	x	x		x	Stip
PSC-4	Prefiled Direct Testimony and Schedules of David Dismukes (Protected-Trade Secret)	x	x	x		x	Stip
PSC-5	Prefiled Direct Testimony and Schedules of Ralph Smith (Public)	x	x	x		x	Stip
PSC-6	Prefiled Direct Testimony and Schedules of Ralph Smith (Protected-Trade Secret)	x	x	x		x	Stip
Walmart-1	Prefiled Direct Testimony of Steve W. Chriss	x	x	x		x	Stip
OTP-51	Tables of Loss Adjustments	x	x	x		x	Gerhardson
OTP-52	Comparison of ND Industrial Rates	x	x	x		x	Gerhardson
MLEC-206	Comparison of Settlement Allocation to CCOS on a % Basis	x	x	x		x	Stip
LF1- OTP-53	Impact of Allocating Loss of Residential Increase to Filed Charge						Late filed by 7/27
LF2-PSC-7	Caclulation of Component #s (breakdown) of difference between PSC position (900,000) and 7.3 settlement amount						Late filed by 7/27
LF3-PSC-8	Victor Schoch Opening Statement	x	x	x		x	Late filed by 7/27