

State of South Dakota

VOUCHER Invoice

Public Utilities Commission
BC JOURNAL VOUCHER ENTRY 213

NEXT FUNCTION: _____ ACTION: _____

APP: 70

DOCUMENT ID: C266000120 TOTAL: 650.00

LINE 0001 TRANSACTION CODE *
COMP/ACCT/CNTR 3128 4199001 2610000823
DEBIT/CREDIT AMOUNT 500.00
DEBIT/CREDIT CODE 40
DESCRIPTION GRT

PROJECT COMP/CODE _____ ACCOUNTING RULE 30
EFFECTIVE DATE 02/13/2026 SOURCE CODE _____
LEVEL OF FUNDS CHK 5 UPDATE AFF 1
TRANSFER COMPANY _____

OPTIONS: (E)ND, (H)OLD, (K)ILL, OR NEXT LINE _____

PAY ENTITY 1390

02/11/2026 MercuryACH Cliq Communicati MRCR-PPUJ5P9YHE Sou 650.00

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Claimant

Date

Cindy Kemnitz 2/13/26
Cindy Kemnitz Date

Authorization

Date

State of South Dakota

VOUCHER Invoice

BC Public Utilities Commission
 JOURNAL VOUCHER ENTRY 213

NEXT FUNCTION: _____ ACTION: _____

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APP: 70

DOCUMENT ID: C266000120 TOTAL: 650.00

LINE 0002 TRANSACTION CODE *
COMP/ACCT/CNTR 3128 4291010 2610000823
DEBIT/CREDIT AMOUNT 150.00
DEBIT/CREDIT CODE 40
DESCRIPTION GRT PENALTY

PROJECT COMP/CODE _____ ACCOUNTING RULE 30
EFFECTIVE DATE 02/13/2026 SOURCE CODE _____
LEVEL OF FUNDS CHK 5 UPDATE AFF 1
TRANSFER COMPANY _____

OPTIONS: (E)ND, (H)OLD, (K)ILL, OR NEXT LINE _____

PAY ENTITY 1390

02/11/2026 MercuryACH Cliq Communicati MRCR-PPUJ5P9YHE Sour 650.00

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Claimant Date

Cindy Kemnitz Date

Authorization Date