

State of South Dakota

# VOUCHER Invoice

BC                      Public Utilities Commission  
                            JOURNAL VOUCHER ENTRY                      213

NEXT FUNCTION: \_\_\_\_\_ ACTION: \_\_\_\_\_

=====

APP: 70

DOCUMENT ID: C266000136                      TOTAL:                      5,000.00

LINE 0001 TRANSACTION CODE \*  
COMP/ACCT/CNTR    3128 4391000                      2610000757  
DEBIT/CREDIT AMOUNT                      5,000.00  
DEBIT/CREDIT CODE    40  
DESCRIPTION            GW26-001 PENALTY

PROJECT COMP/CODE \_\_\_\_\_ ACCOUNTING RULE 30  
EFFECTIVE DATE    04/10/2026                      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

-----  
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                      Date

\_\_\_\_\_  
Authorization                      Date

The Scoular Company  
13660 California St.  
P.O. Box 542047  
Omaha, NE 68154

Remit to: STATE OF SOUTH DAKOTA  
DBA PUBLIC UTILITIES  
COMMISSION

Check#: 1005341

04/09/2026

Inv. Date	Internal Invoice Number	Supplier Invoice Number	Invoice Amount	Discount	Payment Amount
04/08/2026	Supplier Invoice: SINV - 10025591	040826	5,000.00	0.00	5,000.00
TOTAL					5,000.00

**RECEIVED**

APR 10 2026

**SOUTH DAKOTA PUBLIC  
UTILITIES COMMISSION**

