

State of South Dakota

# VOUCHER Invoice

BC                      Public Utilities Commission  
JOURNAL VOUCHER ENTRY                      213

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

=====

APP: 70

DOCUMENT ID: C266000066                      TOTAL:                      5,650.00

LINE 0002 TRANSACTION CODE \*  
COMP/ACCT/CNTR    3128 4391000                      2610000869  
DEBIT/CREDIT AMOUNT                      2,500.00  
DEBIT/CREDIT CODE    40  
DESCRIPTION           PIPELINE PENALTY

PROJECT COMP/CODE \_\_\_\_\_ ACCOUNTING RULE 30  
EFFECTIVE DATE    09/22/2025                      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