

State of South Dakota
VOUCHER
Invoice

Public Utilities Commission
BC JOURNAL VOUCHER ENTRY

213

NEXT FUNCTION: _____ ACTION: _____

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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