State of South Dakota

VOUCHER
Invoice

Public Utilities Commission

BC JOURNAL VOUCHER ENTRY 213

NEXT FUNCTION: _____ ACTION: ____

==========

APP: 70

DOCUMENT ID: C267000079 TOTAL: 27,912.50

LINE 0001 TRANSACTION CODE *
COMP/ACCT/CNTR 3128 4391000 2610000869
DEBIT/CREDIT AMOUNT 27,912.50
DEBIT/CREDIT CODE 40
DESCRIPTION PS26-002 PENALTY

PROJECT COMP/CODE ____ _____ ACCOUNTING RULE 30
EFFECTIVE DATE 10/16/2026 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 10/16/26
Cindy Kemnitz *Date*

_____
Authorization *Date*