

State of South Dakota

VOUCHER Invoice

BC Public Utilities Commission
JOURNAL VOUCHER ENTRY 213

NEXT FUNCTION: _____ ACTION: _____

=====

APP: 70

DOCUMENT ID: C267000074 TOTAL: 250.00

LINE 0001 TRANSACTION CODE *
COMP/ACCT/CNTR 3128 4299003 2610000823
DEBIT/CREDIT AMOUNT 250.00
DEBIT/CREDIT CODE 40
DESCRIPTION TC26-030 APPLICATION FEE

PROJECT COMP/CODE _____ ACCOUNTING RULE 30
EFFECTIVE DATE 10/07/2026 SOURCE CODE _____
LEVEL OF FUNDS CHK 5 UPDATE AFF 1 _____
TRANSFER COMPANY _____

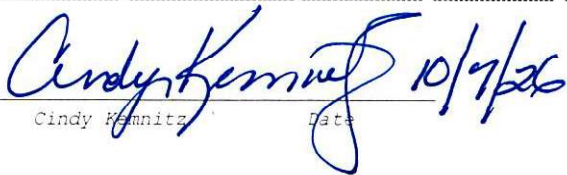
OPTIONS: (E)ND, (H)OLD, (K)ILL, OR NEXT LINE _____

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