State of South Dakota

VOUCHER

Invoice

Public Utilities Commission

BC JOURNAL VOUCHER ENTRY 213

NEXT FUNCTION: ________ ACTION: ____

==

APP: 70

DOCUMENT ID: C266000125 TOTAL: 40,000.00

LINE 0001 TRANSACTION CODE *
COMP/ACCT/CNTR 3128 4391000 2610000869
DEBIT/CREDIT AMOUNT 40,000.00
DEBIT/CREDIT CODE 40
DESCRIPTION PS25-003

____________ ___________
PROJECT COMP/CODE ____ ____________ ACCOUNTING RULE 30
EFFECTIVE DATE 03/17/2026 SOURCE CODE __________
LEVEL OF FUNDS CHK 5 UPDATE AFF 1
TRANSFER COMPANY ____

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

03/17/2026	EDI PYMNTS BLACK HILLS POWE	40,000.00

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 3/17/24

Cindy Kemnitz Date

Authorization Date