



Jim Wilcox, Manager,
Government & Regulatory Affairs
500 West Russell Street
P.O. Box 988
Sioux Falls, SD 57101-0988
Telephone (605) 339-8350 fax 612/573-9083
internet - james.c.wilcox@xcelenergy.com

March 28, 2008

Ms. Patty VanGerpen, Executive Director
South Dakota Public Utilities Commission
State Capitol Building
500 East Capitol Avenue
Pierre, South Dakota 57501-5070

Dear Ms. VanGerpen:

In accordance with Docket EL91-004 and EL04-028, enclosed please find Xcel Energy's report on 2007 economic development activities.

The report is organized as follows: The first page reiterates the budget that was planned for the year 2007. The second page depicts the actual economic development investments that Xcel Energy made in 2007. The third page provides a planned budget that Xcel Energy plans for 2008. The pages following those provide documentation as requested of the actual expenses that Xcel Energy incurred in this program in 2007.

Xcel Energy respectfully requests approval of our 2007 report and the 2008 economic development budget.

If anyone has any questions, please call me at 339-8350.

Sincerely,

A handwritten signature in black ink that reads 'J Wilcox'.

Jim Wilcox



**Xcel Energy
Economic Development Budget**

2007

		Budget
Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
Xcel Energy "Economic Assistance" Program	\$	43,500
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Total 2007 Economic Development Budget Total	\$	100,000

Feb 27, 2007

Jim Wilcox



**Actual
2007**

Economic Development Investments

Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
Small Business Development Center	\$	10,000
Southeastern Development Foundation (SECOG)	\$	10,000
Sioux Falls Development Foundation - Search Consultants	\$	20,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Sioux Falls Development Foundation - Membership Dues	\$	1,500
Main Street Sioux Falls - Community Development Grant	\$	5,000
SD Chamber of Commerce and Industry ABEX Awards	\$	1,000
Rural Development Program - Dell Rapids	\$	10,000
Rural Development Program - Salem - Greater McCook Development	\$	1,000
Rural Development Program - Salem	\$	1,000
Rural Development Program - Centerville	\$	1,000
Rural Development Program - Canistota	\$	1,000
Rural Development Program - Emery	\$	1,000
Rural Development Program - Fulton	\$	500
Rural Development Program - Lennox	\$	1,000
Rural Development Program - Alexandria	\$	1,000
Rural Development Program - Bridgewater	\$	1,000
Rural Development Program - Marion	\$	1,000
Rural Development Program - Garretson	\$	5,000
Rural Development Program - Tea	\$	1,500

2007 Economic Development Totals \$ 100,000

March 28, 2008

Jim Wilcox



**South Dakota
Economic Development Budget**

2008

Budget

Minnehaha County Economic Development Association (MCEDA)	\$	10,000
Lincoln County Economic Development Association (LCEDA)	\$	15,000
GOED Conference G.O.L.D. Program Award Co-Sponsor	\$	1,500
Sioux Falls Development Foundation - Membership Dues	\$	1,500
Southeastern Development Foundation (SECOG)	\$	10,000
SD Chamber of Commerce and Industry ABEX Awards	\$	1,000
Xcel Energy "Economic Assistance" Program	\$	31,000
Small Business Development Center	\$	10,000
Rural Community Support	\$	20,000

Total 2008 Economic Development Budget Total \$ 100,000

Mar 31, 2008

Jim Wilcox



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000510462

56-102
312



Date 04/04/07

\$15000.00 USD

Pay FIFTEEN THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOCIATION
 200 NORTH PHILLIPS AVENUE
 SUITE 101
 PO BOX 907
 SIOUX FALLS SD 57101

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 LINCOLN COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor ID	Employee #	Check No.	Date
LINCOCQUEC 01		0000510462	04/04/07

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
436726200000	032807		.00	\$15000.00

Pymt Comments: 2007 LCEDA DUES
 ROUTE TO: MARY THOEN,
 SIOUX FALLS SRVC CTR - SD

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000509600

58-387
417

Date 03/29/07



\$10000.00 USD

Pay TEN THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION
 PO BOX 907
 SIOUX FALLS SD 57101-0907

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 MINNEHAHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION

Vendor ID	Employee #	Check No.	Date
MINNECOUEC 01		0000509600	03/29/07

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
477726200000	031607		.00	\$10000.00

Pymt Comments: 2007 MCEDA Dues
 Route: Mary Thoen
 Sioux Falls SC



Faxed on 4-17-07
10:32 a.m.

Invoice

DATE | **INVOICE #**

4/16/2007

1672

"Voice of South Dakota Business"

PO BOX 190 ~ 108 N. EUCLID AVENUE ~ PIERRE, SOUTH DAKOTA 57501-0190

605.224.6161 ~ FAX 605.224.7198 ~ contactus@sdchamber.biz

BILL TO:

Authorization 01270790
W0-00221927

Xcel Energy
Jim Wilcox Manager
PO Box 988
Sioux Falls SD 57101-0988

DESCRIPTION	AMOUNT
2007 ABEX Platinum Sponsorship <div style="text-align: right; font-size: 2em; font-family: cursive;"> J Wilcox economic development 805002. 723830 </div> <div style="text-align: center; font-size: 1.5em; font-family: cursive; margin-top: 20px;"> 1 copy forms pls to </div>	1,000.00
TOTAL	\$1,000.00

2-26-07



Department of Tourism and State Development

Authorization 01243329
222303

GOVERNOR OFFICE

Inv. → 21307

INVOICE

DATE: February 13, 2007

TO: Jim Wilcox
Xcel Energy
PO Box 988
Sioux Falls, SD 57101-0988

RE: Contribution for awards and student registration for the 2007 Governor's
Economic Development Conference

AMOUNT DUE: \$1500

PLEASE MAIL PAYMENT TO: Ann Gesick Johnson
Governor's Office of Economic Development
711 E. Wells Ave.
Pierre, SD 57501-3369

Thank you!

Jim Wilcox
805002.723830
economic development

Office of Tourism
Governor's Office of Economic
Development

Tribal Government Relations
711 E. Wells Ave. / Pierre, SD 57501-3369
Phone: 605-773-3301 / Fax: 605-773-3256
travelsd.com / sdgreatprofits.com /
sdtribalrelations.com

South Dakota Arts Council
800 Governors Dr. / Pierre, SD 57501-2294
Phone: 605-773-3131 or 1-800-423-6665 in S.D.
Fax: 605-773-6962
sdac@state.sd.us / sdarts.org

South Dakota State
Historical Society
900 Governors Dr. / Pierre, SD 57501-2217
Phone: 605-773-3458 / Fax: 605-773-6041
sdhistory.org

South Dakota Housing
Development Authority
PO Box 1237 / Pierre, SD 57501-1237
Phone: 605-773-3181 / Fax: 605-773-5154
sdhda.org





Authorization 01243282
00221925 - Contract
INV. 022007
SIOUXFALDE

February 15, 2007

Jim Wilcox
Xcel Energy
Box 988
Sioux Falls, SD 57101 0988

Sioux Falls Development Foundation 2007 Membership Dues

Please pay this amount . . \$1,500.00

Please make check payable to: **Sioux Falls Development Foundation**

Please consider increasing your dues by 10%.

Thank you for your generous support!

Jim Wilcox
805002-723830
economic development

Payments to the Sioux Falls Development Foundation are not deductible as charitable contributions for Federal Income Tax purposes. However, they may be deductible under other provisions of the Internal Revenue Code.

INVOICE

Small Business Development Center
Patterson Hall 132
414 East Clark St
Vermillion SD 57069
Phone: 605-677-5287
Tax ID: 46-6000364

0222304

TO:

Mr. Jim Wilcox
Xcel Energy/Northern States Power
P.O. Box 988
Sioux Falls SD 57101-0988

INVOICE NO. 1010
INVOICE DATE 01/26/2007

Qty	Description of Merchandise or Service	Amount
1	Program Support	\$10,000.00

Jim Wilcox
805002.723830
economic development

CityTax	\$0.00	StateTax	\$0.00	Total Amount Due:	\$10,000.00
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Please make check payable to: Small Business Development Center

South Eastern Development Foundation

To: Xcel Energy
Date: May 21, 2007
Invoice #: 2007-0001

Amount: \$10,000

Description: Payment of grant investment in
the South Eastern Development
Foundation's Regional Revolving
Loan Fund

Total Due.....\$10,000

Jawilox
805002.723830

1000 North West Avenue, Suite 210
Sioux Falls, S.D. 57104-1332
Phone: (605) 367-5390 Fax: (605) 367-5394



Main Street Sioux Falls, Inc.
122 S. Phillips Avenue
Sioux Falls, SD 57104-6708

(605) 338-4009

Invoice

DATE	INVOICE #
04/25/2007	2007-46
TERMS	DI
Net 30	0:

BILL TO
Jim Wilcox Xcel Energy P.O. Box 988 Sioux Falls, SD 57101-0988

AMOUNT DUE	EN
\$5,000.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Downtown Popcorn Wagon Purchase / Operating Expenses	1	5,000.00	5,000.00
<i>805002</i> <i>723830</i>			
<i>Jim Wilcox</i> <i>economic development</i>			
TOTAL			\$5,000.00



Entered: 12-4-2007

December 3, 2007

INVOICE

Jim Wilcox
Xcel Energy
PO Box 988
Sioux Falls SD 57101 0988

→ 0140982
Authorization: ~~XXXXXXXXXX~~
Invoice 110107
Vendor: SIOUFALDE
Contract: 00221925

As per our agreement of November 1, 2007:

Pledged support for the contracted services of Jorgenson Consulting, Jupiter, Florida, in the executive search process of identifying a new presidential candidate for the Sioux Falls Development Foundation.

TOTAL AMOUNT PLEDGED **\$20,000.00**

Thank you for your support of this process.

Jim Wilcox
805002.723830



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000525390

56-382
412

Date 07/20/07



\$1000.00 USD

Pay ONE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 MARION DEVELOPMENT FOUNDATION
 PO BOX 94
 MARION SD 57043

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 MARION DEVELOPMENT FOUNDATION

Vendor ID	Employee #	Check No.	Date
MARIODEVFO 01		0000525390	07/20/07

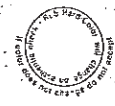
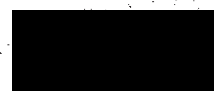
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
795537200000	071107		.00	\$1000.00

Pymt Comments: Infrastructure Development
 Route: Mary Thoen
 Sioux Falls Service Center

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000525380

56-382
 317

Date 07/20/07



VOID VOID VOID

\$1000.00 USD

Pay ONE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
 Order
 Of
 CITY OF CANISTOTA
 228 MAIN STREET
 PO BOX 67
 CANISTOTA SD 57012-0067

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 CITY OF CANISTOTA

Vendor ID	Employee #	Check No.	Date
CITYCANIST 01		0000525380	07/20/07

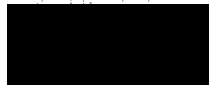
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
064537200000	041007		.00	\$1000.00

Pynt Comments: Updates at Ballfield
 Route; Mary Thoen
 Sioux Falls SC

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000525376

56-387
412

Date 07/20/07



\$1000.00 USD

Pay ONE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of BRIDGEWATER CITY
 PO BOX 37
 BRIDGEWATER SD 57319

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 BRIDGEWATER CITY

Vendor ID	Employee #	Check No.	Date
BRIDGECITY 01		0000525376	07/20/07

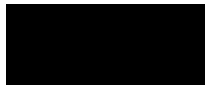
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
466537200000	052307		.00	\$1000.00

Pynt Comments: Welcome Sign
 Route: Mary Thoen
 Sioux Falls Service Center

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000525375

56-382
412

Date 07/20/07



\$1000.00 USD

Pay ONE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 ALEXANDRIA ECONOMIC DEVELOPMENT CORP
 PO BOX 430
 ALEXANDRIA SD 57311

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 ALEXANDRIA ECONOMIC DEVELOPMENT CORP

Vendor ID	Employee #	Check No.	Date
ALEXAECODE 01		0000525375	07/20/07

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
506537200000	071107		.00	\$1000.00

Pynt Comments: Lighting for City Park
 Route: Mary Thoen
 Sioux Falls Service Center

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000525381

58-382
412

Date 07/20/07



\$1000.00 USD

Pay ONE THOUSAND & 00/100 ***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of CITY OF EMERY
 PO BOX 38
 EMERY SD 57332

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 CITY OF EMERY

Vendor ID	Employee #	Check No.	Date
CITYEMERY 02		0000525381	07/20/07

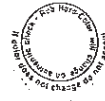
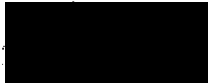
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
454537200000	042607		.00	\$1000.00

Pymt Comments: Pool Improvement Project
 Route: Mary Thoen
 Sioux Falls SC

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000525414

56-382
417

Date 07/20/07



\$500.00 USD

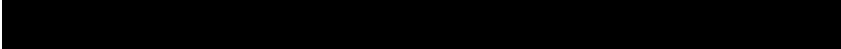
ay FIVE HUNDRED & 00/100*****

DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
 Order of TOWN OF FULTON
 PO BOX 25
 FULTON SD 57340

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



ayee
 OWN OF FULTON

Vendor ID	Employee #	Check No.	Date
TOWNFULTON 01		0000525414	07/20/07

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
7553720000	071107		.00	\$500.00

ymt Comments: Purchase portable generators
 Route: Mary Thoen
 Sioux Falls SC

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000538986

58-387
 412

Date 10/23/07



\$5000.00 USD

Pay FIVE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of THE BLUE DRAGON FOUNDATION
 PO BOX 349
 GARRETSON SD 57030

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 THE BLUE DRAGON FOUNDATION

Vendor ID	Employee #	Check No.	Date
BLUEDRAGFO 01		0000538986	10/23/07

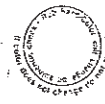
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
985538200000	101207		.00	\$5000.00

Pynt Comments: Baseball Lights
 Route: Mary Thoen
 Sioux Falls SC

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000510861

56-382
412

Date 04/06/07



\$10000.00 USD

Pay TEN THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of THE DELL RAPIDS TRAILWAY FUND
 PO BOX 86
 DELL RAPIDS SD 57022

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUS WATERMARK HOPE TO LIGHT TO VIEW



Payee
 THE DELL RAPIDS TRAILWAY FUND

Vendor ID	Employee #	Check No.	Date
DELLRAPITR 01		0000510861	04/06/07

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
849436200000	040407		.00	\$10000.00

Pynt Comments: SPONSORSHIP OF PROJECT
 ROUTE TO: MARY THOEN,
 SIOUX FALLS SRV CTR - SD

*



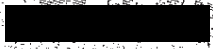
Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000538461

56-382
112

Date 10/20/07



\$1000.00 USD

Pay ONE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 GREATER MCCOOK DEVELOPMENT ALLIANCE
 PO BOX 217
 MONTROSE SD 57048

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 GREATER MCCOOK DEVELOPMENT ALLIANCE

Vendor ID	Employee #	Check No.	Date
GREATMCCDE 01		0000538461	10/20/07

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
343338200000	101607		.00	\$1000.00

Pymt Comments: Operating Budget
 Route to: Mary Thoen
 Sioux Falls Service Center



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000538372

55-382
112



Date 10/19/07

\$1000.00 USD

Pay ONE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 CITY OF SALEM
 PO BOX 249
 SALEM SD 57058

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 CITY OF SALEM

Vendor ID	Employee #	Check No.	Date
CITYSALEM 01		0000538372	10/19/07

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
090338200000	100907		.00	\$1000.00

Pynt Comments: Restroom update at softball field - Donation
 Route: Mary Thoen
 Sioux Falls Service Center



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000528533

56-382
 412

Date 08/13/07



\$1000.00 USD

Pay ONE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 TUFFYS TOTS DAYCARE
 CENTERVILLE SCHOOL DIST 60 1
 610 LINCOLN ST
 PO BOX 100
 CENTERVILLE SD 57014

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 TUFFYS TOTS DAYCARE

Vendor ID	Employee #	Check No.	Date
TUFFYTOTDA 01		0000528533	08/13/07

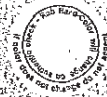
Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
182857200000	080307		.00	\$1000.00

Pymt Comments: Route to: Mary Thoen
 Sioux Falls Service Center
 Centerville Daycare Project

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-626-2644



0000513109

56-382
 412

Date 04/23/07



\$1000.00 USD

Pay ONE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The Order Of
 LENNOX AREA COMMUNITY FUND
 PO BOX 19
 LENNOX SD 57039

[Handwritten signature]

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 LENNOX AREA COMMUNITY FUND

Vendor ID	Employee #	Check No.	Date
LENNOARECO 01		0000513109	04/23/07

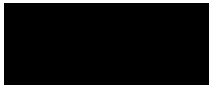
Payment Ref Invoice No.	PO/Contract	Disc/Wth	Pay Amount
501946200000 041807		.00	\$1000.00

Pynt Comments: ENDOWMENT FUND
 ROUTE TO: MARY THOEN
 SIOUX FALLS SRV CTR - SD

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000510860

56-382
 112



Date 04/06/07

\$500.00 USD

Pay FIVE HUNDRED & 00/100*****

DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
 Order CITY OF TEA
 Of 600 E 1ST ST
 PO BOX 128
 TEA SD 57064

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A TRUE WATERMARK HOLD TO LIGHT TO VIEW



Payee
 CITY OF TEA

Vendor ID	Employee #	Check No.	Date
CITYTEA 01		0000510860	04/06/07

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
059436200000	040407		.00	\$500.00

Pymt Comments: SPONSORSHIP - ANNUAL TEAPOT
 DAYS.
 ROUTE TO: MARY THOEN
 SIOUX FALLS SRVC CTR - SD

*



Northern States Power Company
 d/b/a Xcel Energy
 414 Nicollet Mall
 Minneapolis, MN 55401
 303-628-2644



0000499771

56-382
412

Date 01/25/07



VOID VOID

\$1000.00 USD

pay ONE THOUSAND & 00/100***** DOLLARS

VOID IF NOT CASHED IN 90 DAYS

To The
 order of
 TEA AREA COMMUNITY FOUNDATION
 PO BOX 153
 TEA SD 57064

[Handwritten signature]

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND A WATERMARK ON REVERSE SIDE - HOLD AT ANGLE TO VIEW.



Payee
 TEA AREA COMMUNITY FOUNDATION

Vendor ID	Employee #	Check No.	Date
TEAAREACOM 01		0000499771	01/25/07

Payment Ref	Invoice No.	PO/Contract	Disc/Wth	Pay Amount
04655200000	091406		.00	\$1000.00

Payment Comments: Endowment Fund
 Route: Mary Thoen
 Sioux Falls Service Center

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