

## 2021 Other Cost Invoices and Payments

✓ AP 11-16-2021



**Dept 8624**  
**Vendor 39062**

Industrial Asset Management Council  
6625 The Corners Parkway, Suite 200  
Peachtree Corners, GA 30092  
(770) 446-6996 FAX (770) 263-8825  
www.iamc.org

Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

## INVOICE

Number: 165112

Federal Employer ID: 13-4204733

DATE

CONTACT

11/16/2021

107558

Email: [mutch.usera@blackhillscorp.com](mailto:mutch.usera@blackhillscorp.com)  
Internet: <http://www.blackhillscorp.com>

ITEM	QTY	FEE	TOTAL
■ Service Provider Dues - Renewal	1.00	1,645.00	1,645.00
		Total:	1,645.00
		Total Due:	1,645.00

Payable upon receipt. Thank you!

Check Date: Dec/03/2021		Supplier Number: 000039062			Check No: 0000717884		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
165112	Nov/16/2021	00189033	1,645.00	0.00	0.00	1,645.00	
CONT 107558 INV 165112							
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount		
0000717884	Dec/03/2021	\$1,645.00	\$0.00	\$0.00	\$1,645.00		

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY SD 57709-8106

**Date** Dec/03/2021

**0000717884**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

56-382/412



**Pay** \*\*\*\*ONE THOUSAND SIX HUNDRED FORTY-FIVE AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$1,645.00\*\*\***

**To The Order Of** **INDUSTRIAL ASSET MANAGEMENT COUNCIL**  
 6625 THE CORNERS PARKWAY STE 200  
 NORCROSS GA 30092

*Rick Kightly*  
 Authorized Signature



DUPLICATE 117068  
174068

1-14-2021 ✓



INTERNATIONAL  
ECONOMIC DEVELOPMENT  
COUNCIL

**Dept 8624**  
**Vendor 31146**

P.O. Box 759219  
Baltimore, MD 21275-9219  
Tel 202.223.7800  
Fax 202.223.4745  
[www.iedconline.org](http://www.iedconline.org)

December 21, 2020

Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	1-4-2021
	170900

### INVOICE

#### IEDC Membership

**Please note: Upon Payment, this invoice will provide you with IEDC membership for the period 01/01/2021 through 12/31/2021**

**Membership Type: (UT1) Utility \$1.25M- \$1.49M**

**Amount Due: US \$1525.00**

*Payment is due upon receipt. Please include your Member ID (241275) with payment*

**\*\*Please return a copy of this invoice with your payment payable to IEDC\*\***

**\*\*Please remit in US Dollars\*\***

**Member ID: 241275**

Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

Check enclosed

Charge US \$1525.00 to my AMEX, VISA, or MASTERCARD: \_\_\_\_\_

Cardholder's Name: \_\_\_\_\_ Exp: \_\_\_/\_\_\_/\_\_\_

**IEDC Federal ID Number 520887806**

*The Power of Knowledge and Leadership*

*mew*

Check Date: Jan/15/2021		Supplier Number: 000031146			Check No: 0000714891		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
122120152500-IEDC	Dec/21/2020	00174068	1,525.00	0.00	0.00	1,525.00	
MEMBER ID 241275							
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount		
0000714891	Jan/15/2021	\$1,525.00	\$0.00	\$0.00	\$1,525.00		

**BLACK HILLS POWER INC**  
 PO BOX 8106  
 RAPID CITY SD 57709

**Date** Jan/15/2021

**0000714891**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

56-382/412



**Pay** \*\*\*\*ONE THOUSAND FIVE HUNDRED TWENTY-FIVE AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$1,525.00\*\*\***

**To The Order Of** **INTERNATIONAL ECONOMIC DEVELOPMENT CNCIL**  
 PO BOX 759219  
 BALTIMORE MD 21275-9219

*Rick Kightly*  
 Authorized Signature





1-4-2021

2021 Dues



[Back](#)

## INVOICE #02435

### INVOICE DETAILS

Balance due \$0.00  
 Amount \$300.00  
*\$300.00 paid on 04 Jan 2021 - cc payment*  
 Invoice # 02435  
 Date 02 Nov 2020  
 Origin Member renewal  
 1. Individual Membership  
 Invoiced to Mutch Usera, Black Hills Energy  
 mutch.usera@blackhillscorp.com

Item	Amount
Membership renewal. Level: 1. Individual Membership. Renew to 01 Jan 2022	\$300.00
Invoice total	\$300.00

### UPCOMING EVENTS

[WEBINAR: The Post-Coronavirus Mid-America & Rural Mainstreet Economies: Opportunities and Threats](#)  
 26 Jan 2021 12:30 PM • Webinar

### LATEST NEWS

There are no blog posts to display.

### CONTACT US

**Mid America Economic Development Council**  
 17 South High Street, Suite 200  
 Columbus, OH 43215  
**Phone:** (866) 439-9172  
**Fax:** (614) 221-1989  
[tracey@assnoffices.com](mailto:tracey@assnoffices.com)

**Wiley, Pamela**

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**From:** Usera, Mutch  
**Sent:** Monday, January 4, 2021 8:53 AM  
**To:** Wiley, Pamela  
**Cc:** Stern, Mary  
**Subject:** FW: Mid-America Economic Development Council Payment receipt

Pam,

I used my credit card to make this payment.

Mary will report this payment in my expense report the end of January.

WO: 100056300  
ACCT: 930200  
RC: 1416

Thanks.

*Mutch Usera*

Sr. Program Manager-Community Relations  
**BLACK HILLS ENERGY**  
PO Box 1400, 409 Deadwood Avenue, Rapid City SD 57709  
605-484-1476 (Phone/Txt) / 24-Hour Media: 888-242-3969 / [www.blackhillsenergy.com](http://www.blackhillsenergy.com)

**From:** Mid-America Economic Development Council <MAEDC5@wildapricot.org>  
**Sent:** Monday, January 4, 2021 8:49 AM  
**To:** Usera, Mutch <Mutch.Usera@blackhillscorp.com>  
**Subject:** Mid-America Economic Development Council Payment receipt

**\*\* EXTERNAL EMAIL. Is this an expected email? STOP and THINK before clicking links or opening attachments. \*\***



**PAYMENT RECEIPT**

Date: 04 Jan 2021  
Amount: \$300.00  
Tender: Wild Apricot Payment

Payment received from:  
Mutch Usera  
[mutch.usera@blackhillscorp.com](mailto:mutch.usera@blackhillscorp.com)  
Black Hills Energy

Payment for:

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Date	Document	
02 Nov 2020	<a href="#">Invoice 02435</a> Membership renewal. Level: 1. Individual Membership. Renew to 01 Jan 2022	Settled amount \$300.00 Invoice total \$300.00 Due \$0.00

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Total settled: \$300.00  
Available balance: \$0.00

Thank you for your continued investment in your Mid America Economic Development Council.

**Mid America Economic Development Council**  
400 W. Wilson Bridge Road, Suite 120  
Worthington, Ohio 43085  
P: 866-439-9172 / F: 614-221-1989  
[MAEDC@AssnOffices.com](mailto:MAEDC@AssnOffices.com)  
[www.midamericaedc.org/](http://www.midamericaedc.org/)



AP 1-27-2021

Site Location Partnership  
6021 Morriss Road, Suite 107  
Flower Mound, TX 75028  
Phone: 972-874-7483  
Fax: 972-692-0384

**Dept 8624**  
**Vendor 74478**

**INVOICE**

INVOICE: 3839  
DATE: 1/27/2021  
DUE DATE: UPON RECEIPT

**BILL TO:**  
Black Hills Energy  
Attn: Pamela Wiley  
P.O. Box 1400  
Rapid City, SD 57709  
Phone: 605-716-3951

DESCRIPTION	AMOUNT
Comprehensive Standard Program	\$9,975.00
<b>TOTAL DUE: \$9,975.00</b>	

Please remit payment to:

**SITE LOCATION PARTNERSHIP  
6021 MORRISS ROAD, SUITE 107  
FLOWER MOUND, TX 75028**  
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**THANK YOU FOR YOUR BUSINESS!**





Dept 8624  
Vendor 62300

AP 2-18-2021

# INVOICE

DATE	INVOICE #
1/20/2021	16438

93 Sherman Street  
Deadwood, SD 57732

Phone 605.722,7111

BILL TO
Black Hills Energy c/o Mutch Usera PO Box 1400 Rapid City, SD 57709-1440

TERMS	PO NUMBER
Net 20	

QUANTITY	DESCRIPTION	RATE	AMOUNT												
11.25	Artwork/Computer Production - Update Rushmore Region Booklet	100.00	1,125.00T												
	Printing - 1,000 qty Booklet	1,560.00	1,560.00T												
	Printing - Rush Service Fee	25.00	25.00T												
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Dept #</td> <td>8624</td> </tr> <tr> <td>WO #</td> <td>10056360</td> </tr> <tr> <td>Acct #</td> <td>436200</td> </tr> <tr> <td>Resource #</td> <td>1416</td> </tr> <tr> <td>Approve:</td> <td>MU</td> </tr> <tr> <td>Date:</td> <td>2/15/21</td> </tr> </table> <p style="margin-left: 100px;">170.900</p> <p style="text-align: center; margin-left: 100px;">ECONOMIC DEVELOPMENT MARKETING</p>			Dept #	8624	WO #	10056360	Acct #	436200	Resource #	1416	Approve:	MU	Date:	2/15/21	
Dept #	8624														
WO #	10056360														
Acct #	436200														
Resource #	1416														
Approve:	MU														
Date:	2/15/21														
<b>SALES TAX (6.5%)</b>			\$176.15												
<b>TOTAL</b>			\$2,886.15												

Prefer to get invoices by e-mail? Send a note to [tera@tdg.agency](mailto:tera@tdg.agency).  
A 1.5% monthly finance charge will be assessed on all accounts unpaid after 45 days.  
"If you can't tolerate critics, don't do anything new or interesting." - Jeff Bezos

BLACK HILLS POWER INC  
 PO BOX 8106  
 RAPID CITY, SD 57709

Advice

TDG COMMUNICATIONS INC  
 93 SHERMAN STREET  
 DEADWOOD, SD 57732  
 United States

Date	Payment Amount	Reference
Feb/25/2021	\$2,886.15	0000042416

Payment Date: Feb/25/2021

Reference: 0000042416

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
16438 <i>16438</i>	Jan/20/2021	00176341	2,886.15	0.00	0.00	2,886.15

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062300	TDG COMMUNICATIONS INC	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000042416	Feb/25/2021	\$2,886.15	\$0.00	\$0.00	\$2,886.15

AP 2-25-2021

# Invoice

Utility Economic Development Association, Inc.

1 Stewart Court  
Newport, RI 02840  
Email: mdir@utilityeda.com

DATE	INVOICE #
1/6/2021	24732

BILL TO
Black Hills Energy Attn.: Julio Usera 625 Ninth Street Rapid City, SD 57701

P.O. NO.	TERMS	UEDA, Inc. Tax ID No.
	Net 30	01-0579984

DESCRIPTION	AMOUNT
2021 UEDA Active Membership	745.00
Thank you for renewing your UEDA membership!	<b>Total</b> \$745.00

If you have any questions, please call Christina Agnew at 401-619-5167.  
The UEDA is an exempt non-profit organization under Section 501 (c) (6) of the Internal Revenue Code.  
Contributions to the UEDA are not deductible as charitable contributions for federal income tax purposes.

BLACK HILLS POWER INC  
 PO BOX 8106  
 RAPID CITY, SD 57709

Advice

UTILITY ECONOMIC DEVELOPMENT ASSOCIATION  
 1 STEWART CT  
 NEWPORT, RI 02840  
 United States

Date	Payment Amount	Reference
Mar/04/2021	\$745.00	0000042561

mdir@utilityeda.com

Payment Date: Mar/04/2021

Reference: 0000042561

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
24732	Jan/06/2021	00176765	745.00	0.00	0.00	745.00
<i>2021 UEDA Active Membership</i>						

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000031253	UTILITY ECONOMIC DEVELOPMENT ASSOCIATION	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000042561	Mar/04/2021	\$745.00	\$0.00	\$0.00	\$745.00

AP 8-4-2021

# Invoice

Utility Economic Development Association, Inc.

1 Stewart Court  
Newport, RI 02840  
Email: mdir@utilityeda.com

Dept 8624  
Vendor 31253

DATE	INVOICE #
7/30/2021	24789

BILL TO
Black Hills Energy Attn.: Julio Usera 625 Ninth Street Rapid City, SD 57701

P.O. NO.	TERMS	UEDA, Inc. Tax ID No.
	Net 30	01-0579984

DESCRIPTION	AMOUNT
2021 UEDA Fall Forum Host Sponsorship	5,000.00
Thank you for supporting UEDA.	<b>Total</b> \$5,000.00

If you have any questions, please call Christina Agnew at 401-619-5167.  
The UEDA is an exempt non-profit organization under Section 501 (c) (6) of the Internal Revenue Code.  
Contributions to the UEDA are not deductible as charitable contributions for federal income tax purposes.

BLACK HILLS POWER INC  
 PO BOX 8106  
 RAPID CITY, SD 57709-8106

Advice

UTILITY ECONOMIC DEVELOPMENT ASSOCIATION  
 1 STEWART CT  
 NEWPORT, RI 02840  
 United States

Date	Payment Amount	Reference
Aug/26/2021	\$5,000.00	0000045309

mdir@utilityeda.com

Payment Date: Aug/26/2021

Reference: 0000045309

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
24789	Jul/30/2021	00184267	5,000.00	0.00	0.00	5,000.00
<i>2021 UEDA Fall Forum Host Sponsorship</i>						

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000031253	UTILITY ECONOMIC DEVELOPMENT ASSOCIATION	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000045309	Aug/26/2021	\$5,000.00	\$0.00	\$0.00	\$5,000.00