

2022 Other Cost Invoices and Payments



INVOICE

Invoice No:
Invoice Date:
Page:

MS-005761
11/9/21
1 of 1

Remit To:
UMB - Kansas City
Evergy Metro, Inc.
P. O. Box 871681
Kansas City MO 64187-1681
United States

Customer No:
Payment Terms:
Due Date:

BLKHE00614
N30 DAYS
12/9/21

Bill To:
Black Hills Energy
409 Deadwood Ave
PO Box 1400
Rapid City SD 57709
United States

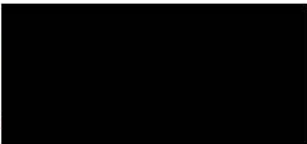
To assure proper credit, please
Return Remittance copy with your payment.
Make checks Payable to Evergy.

For billing questions, please call 816-556-2200

Line	Description	Amount
1	LOIS Annual Subscription December 1, 2021- November 30, 2022	5,500.00
Subtotal:		5,500.00
AMOUNT DUE:		5,500.00 USD

Wire/ACH Instructions

Bank:
ABA NO:
Account:
Addenda:



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

Advice

KANSAS CITY POWER & LIGHT CO
 PO BOX 219065
 KANSAS CITY, MO 64121-6065
 United States

Date	Payment Amount	Reference
Jan/31/2022	\$5,500.00	0000047730

Laurene.Seales@kcpl.com

Payment Date: Jan/31/2022

Reference: 0000047730

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
MS-005761 <i>CUST BLKHE00614</i>	Nov/09/2021	00191737	5,500.00	0.00	0.00	5,500.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000001735	KANSAS CITY POWER & LIGHT CO	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000047730	Jan/31/2022	\$5,500.00	\$0.00	\$0.00	\$5,500.00

Dept 8624
Vendor 31253



UTILITY ECONOMIC
DEVELOPMENT ASSOCIATION

INVOICE

Date 11/12/2021

Invoice # 111221AH15

Payment Terms Net 30

Payment Due 12/12/2021

Bill To:

Black Hills Energy South Dakota

Attn: Mutch Usera

625 Ninth Street

Rapid City, SD 57701

Description	Amount Due
2022 Active (Utility) Membership Dues	\$745.00
Total	\$745.00

Please make check payable and mail to:
Utility Economic Development Association (UEDA)
P.O. Box 3474
Little Rock, AR 72203

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

Advice

UTILITY ECONOMIC DEVELOPMENT ASSOCIATION
 PO BOX 3474
 LITTLE ROCK, AR 72203
 United States

Date	Payment Amount	Reference
Jan/31/2022	\$745.00	0000047731

ashley@utilityeda.com

Payment Date: Jan/31/2022

Reference: 0000047731

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
111221AH15 <i>2022 Membership Dues</i>	Nov/12/2021	00191736	745.00	0.00	0.00	745.00

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
0000047731	Jan/31/2022	\$745.00	\$0.00	\$0.00	\$745.00



Dept 8624
Vendor 95202

DL Economic Development Corp.
801 W Main Street
Lead, SD 57754

Date: 11/2/2021
Invoice # 20027

T
o Black Hills Energy
Mutch Usera
409 Deadwood Ave
Rapid City, SD 57702

Ship To

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			11/22/21

Qty	Item #	Description	Unit Price	Discount	Line Total
1	Economic Development Grant Funds	Grant Funds for 2021 DLEDC Annual Meeting			2,000.00

Subtotal	2,000.00
6.5% Sales Tax	0.00
Total	\$2,000.00

Check Date: Feb/28/2022		Supplier Number: 0000095202			Check No: 0000718575		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
20027	Nov/02/2021	00192194	2,000.00	0.00	0.00	2,000.00	
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000718575		Feb/28/2022	\$2,000.00	\$0.00	\$0.00	\$2,000.00	

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

Date Feb/28/2022

0000718575

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

Pay ****TWO THOUSAND AND XX/100 DOLLAR ****

Pay Amount
\$2,000.00***

To The
 Order Of

DEADWOOD ECONOMIC DEVELOPMENT CORP
 801 W MAIN ST
 LEAD SD 57754

Rick Kigly
 Authorized Signature

