

Greater RC Area Economic Dev. Corp.

8624

Invoice

525 University Loop, Suite 101
Rapid City, SD 57701

Date	Invoice #
2/20/2018	683

Bill To
Black Hills Energy Mutch Usera Box 1400 Rapid City, SD 57709

Description	Amount												
Annual Investment Dues 2018	5,000.00												
<p><i>Economic Development</i></p> <table border="1"> <tr><td>pt #</td><td>8624</td></tr> <tr><td>o #</td><td>10056300</td></tr> <tr><td>acct #</td><td>921000</td></tr> <tr><td>resource #</td><td>1413</td></tr> <tr><td>approve:</td><td>MU</td></tr> <tr><td>date:</td><td>2/24/18</td></tr> </table>	pt #	8624	o #	10056300	acct #	921000	resource #	1413	approve:	MU	date:	2/24/18	
pt #	8624												
o #	10056300												
acct #	921000												
resource #	1413												
approve:	MU												
date:	2/24/18												
Total	\$5,000.00												

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

Advice

GREATER RC AREA ECONOMIC DEV
 525 UNIVERSITY LOOP STE 101
 RAPID CITY, SD 57701
 United States

Date	Payment Amount	Reference
Mar/22/2018	\$5,000.00	0000025770

reichert@raplddevelopment.com

Payment Date: Mar/22/2018			Reference: 0000025770			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
683 <i>DUES</i>	Feb/20/2018	00121399	5,000.00	0.00	0.00	5,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062209	GREATER RC AREA ECONOMIC DEV	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000025770	Mar/22/2018	\$5,000.00	\$0.00	\$0.00	\$5,000.00

Help

Voucher Details

Business Unit	50501	Gross Amount	750.00
Voucher ID	00128472	Misc Charges	0.00
Invoice No	08081875000-CA	Total VAT	0.00
Invoice Dt	08/08/2018	Attachments	(0)
Supplier ID	0000084358	Transaction Currency	USD
Name	CUSTER AREA ECONOMIC DEVELOPMENT CORP	Comments	(0)

Line	Description	Merchandise Amt	Unit Price
1	SUPPORTING MEMBERSHIP	750.00	

PO Business Unit	PO Number	PO Line	PO Schedule
Receipt Unit	Receipt Number	Receipt Line	Schedule

Distributions										
Distib Line	Merchandise Amt	QL Unit	Account	Reference	Oper Unit	Dept	Product	PC Bus Unit	Work Order	Activity
1	750.00	50501	921000		170307	8624	122	PCBHC	99910447	0001

Cancel

Refresh

Custer Area Economic Development Corporation
PO Box 15
Custer, SD 57730

8624

Date: August 8th, 2018

Custer Area Economic Development Supporting Membership

Bill to: Black Hills Energy
PO Box 1400
Rapid City, SD 57709

Date	Description	Balance	Amount
8/8/18	Supporting Membership	\$ 750.00	\$ 750.00

Dept #	_____
WO #	_____
Acct #	_____
Resource #	_____
Approve:	_____
Date:	_____



\$750.00

Remittance	
Amount Due	\$750.00
Amount Enclosed	

Please make checks payable to CAEDC
Thank you for your Support!

10 # 61878



Black Hills & Badlands Tourism Association

Rapid City, SD 57701

Invoice

8629 ✓

Date	Invoice #
1/26/2018 ✓	79165 ✓

Bill To
Mutch Usera Black Hills Energy PO Box 1400 Rapid City, SD 57709

Due Date	Rep	Account #
1/26/2018	HJ	2588

Description	Amount
2018 Corporate Membership Renew **BALANCE DUE UPON RECEIPT**	313.00
REC'D JAN 29 2018	

Thank You For Your Membership!	Total	\$313.00 ✓
	Payments/Credits	\$0.00



Transaction Search

Date/Time Printed: 02/11/2019, 3:47 PM PST
Check 702116 - 313.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57109	Date Feb 23 2018 WELLS FARGO 111 HOSPITAL DRIVE VAN WERT OH 45891	0000702116 M-288481 94611742 Pay Amount \$313.00***
Pay ***FIFTY THREE DOLLARS AND NO/100 ONLY***		
To The Order Of BLACK HILLS BADLANDS & LAKE ASSOCIATION 1851 DISCOVERY CIRCLE RAPID CITY SD 57701	<i>Rich Kight</i> Authorized Signature	

000133186 2018-03-15 700033186 Batch 116597774	Warning: This document contains information that is exempt from public release under the Freedom of Information Act. PAY TO THE ORDER OF FIRST WESTERN BANK BLACK HILLS REGIONAL BANK ASSOCIATION OF SOUTH DAKOTA, INC. 3101 28th St Rapid City, SD 57701
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Item Details

Account Number	[REDACTED]	Item Sequence Number	008886932622
Account Name	B H Power Inc.	Bank ID	241253823
Check	702116		
Amount	313.00 USD Debit		
Status	Check Paid		
Posting Date	03/15/2018		
As of Date	03/15/2018		



January 19, 2018

Mutch Usera
Black Hills Energy
PO Box 1400
Rapid City, SD 57709

8624

INVOICE

2018 Contribution – Platinum Level

\$ 1,500.00

Please remit to:

SEDC
PO Box 218
Sturgis, SD 57785

Thank you for your commitment to our jobs, our children, and our future.

This institution is an equal opportunity provider, employer and lender.

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

Advice

STURGIS ECONOMIC DEVELOPMENT
 CORPORATION
 PO BOX 218
 STURGIS, SD 57785
 United States

Date	Payment Amount	Reference
Jan/29/2018	\$1,500.00	0000025111

Payment Date: Jan/29/2018

Reference: 0000025111

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
011918150000-SEDC	Jan/19/2018	00120044	1,500.00	0.00	0.00	1,500.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062082	STURGIS ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000025111	Jan/29/2018	\$1,500.00	\$0.00	\$0.00	\$1,500.00

Dept 8624
Vendor 62201

SDCEDC

South Dakota Chamber and Economic Development Council
PO Box 1056
Pierre, SD 57501-1056
Phone: (605) 224-6161 Fax: (605) 224-7198

INVOICE

For 2019 SDCEDC Membership

DATE: December 3, 2018

Mitch Usera

Black Hills Power
PO Box 1400
Rapid City, SD 57709

DESCRIPTION	INVESTMENT AMOUNT
2019 SDCEDC Membership Investment for Mitch Usera <div data-bbox="168 877 545 1087" style="border: 1px solid black; padding: 5px; width: fit-content;"><p>Dept # <u>8624</u> WO # <u>100563 00</u> Acct # <u>921056</u> Resource # <u>1416</u> Approve: <u>MU</u> Date: <u>12/10/18</u></p></div>	\$250.00
TOTAL	\$250.00

Please make your check payable to SDCEDC and return to PO Box 1056, Pierre, SD 57501-1056.

Make any necessary changes to the information above and return with your payment. If you have any questions concerning this invoice, call Mary Anne Boyd, SDCEDC, 1-877-817-8215.

Thank you for your investment.



Transaction Search

Date/Time Printed: 02/11/2019, 4:03 PM PST
Check 706591 - 250.00 USD



Item Details

Account Number	[REDACTED]	Issue Date	12/19/2018
Account Name	B H Power Inc.	Payee	SOUTH DAKOTA CHAMBER & ECONOMIC DEVELOPM
Check	706591		
Amount	250.00 USD Debit		
Status	Check Paid	Item Sequence Number	008580615025
Posting Date	12/27/2018	Bank ID	241253823
As of Date	12/27/2018		
Additional Item Details	0000012 +000000000121658 PHL REF#: 000008580615025		

8624
Vendor 70976

HEART OF THE HILLS ECONOMIC DEVELOPMENT

Company Black Hills Energy
Name PO Box 8106, 447 Mt Rushmore Rd
Address Custer, SD 57730
City, _____ Zip _____

2018/2019 Membership is Due upon receipt.

INVOICE

The dues for the Heart of the Hills Economic Development Corporation are as follows:

2018/2019 Dues \$100.00

We welcome you and thank you for your support of our organization as it begins the new year. The leadership and members of HOHEDC are dedicated to encouraging the economic growth of both new and existing businesses in Hill City.

We look forward to your involvement in our short term and long range planning efforts for the economic growth and prosperity of our community. To that end, will you please provide us with your preferred email address for future communications and periodic updates through the newsletter.

Email Address: _____

Thank you and watch for your annual meeting invitation in early March.

Christy Hawthorne, President
Brian Rupert, Vice President
Ron Rossknecht, Treasurer
Curtis Tyler, Secretary.

Dept #	8624
WO #	10056300
Acct #	921000
Resource #	4116
Approve:	MV
Date:	12/4/13

Please make checks payable to:

Heart of the Hills Economic Development Corporation 170307

PO Box 1143, Hill City, SD 57745-1143

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

Advice

HEART OF THE HILLS ECONOMIC DEVELOPMENT
 23935 HWY 385
 PO BOX 1143
 HILL CITY, SD 57745
 United States

Date	Payment Amount	Reference
Dec/13/2018	\$100.00	0000029582

value@hills.net

Payment Date: Dec/13/2018

Reference: 0000029582

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
12041810000-HED 2018/2019	Dec/04/2018	00135695	100.00	0.00	0.00	100.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000070976	HEART OF THE HILLS ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000029582	Dec/13/2018	\$100.00	\$0.00	\$0.00	\$100.00



Invoice
2018 Membership Investment
membership dues

\$ 4,000⁰⁰

Dept #	<u>8624</u>
WO #	<u>10056300</u>
Acct #	<u>921000</u>
Resource #	<u>1416</u>
Approve:	<u>MU</u>
Date:	<u>1/4/18</u>

2017 Investment was \$1000

Economic Development

Thank you for
your investment.

Please retain a copy for your records and submit payment to:

Belle Fourche Development Corp
PO Box 344
Belle Fourche, SD 57717

Phone: (605)892-5065

www.bfdcsd.com

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

Advice

BELLE FOURCHE DEVELOPMENT CORPORATION
 PO BOX 344
 BELLE FOURCHE, SD 57717
 United States

Date	Payment Amount	Reference
Feb/05/2018	\$1,000.00	0000025195

director@bellefourchedevcorp.com

Payment Date: Feb/05/2018

Reference: 0000025195

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
010418100000-BFDC	Jan/04/2018	00120344	1,000.00	0.00	0.00	1,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000073379	BELLE FOURCHE DEVELOPMENT CORPORATION	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000025195	Feb/05/2018	\$1,000.00	\$0.00	\$0.00	\$1,000.00

Southern Hills Economic Development Corporation
PO Box 154, Hot Springs SD, 57747
(605)745-3351

Vendor 74904



INVOICE 3.23.2018

BILL TO **SHIP TO** **INSTRUCTIONS**

Black Hills Energy
Dept 8624

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	SHEDCO 2018 membership	500.00	500.00

MEMBERIAL
SALES TAX
SHIPPING & HANDLING

TOTAL DUE BY 10 31 2018 **\$500.00**

Thank you!



Transaction Search

Date/Time Printed: 02/11/2019, 3:56 PM PST
Check 704425 - 500.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57709	Date 10/17/2018	0000704425
	WELLS FARGO 115 INDUSTRIAL DRIVE VAN WERT OH 45191	50-382/112 9000112642
Pay: *****HUNDRED AND NO/100 DOLLAR****		Pay Amount 500.00****
To The Order Of: SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP PO BOX 154 HOT SPRINGS SD 57747		<i>R. B. Kight</i> Authorized Signature

>02901663c Nat'l Interstate Bk #6800 2018-10-15 6800344902 Batch 158920522	000000000000141837 VAN REF#:
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2018 Membership

Item Details

Account Number	██████████	Item Sequence Number	008581552372
Account Name	B H Power Inc.	Bank ID	241253823
Check	704425		
Amount	500.00 USD Debit		
Status	Check Paid		
Posting Date	10/17/2018		
As of Date	10/17/2018		
Additional Item Details	0000008 +000000000141837 VAN REF#: 000008581552372		

500.00
+ 32.50 TAX

532.50