

South Dakota Center for Enterprise Opportunity

# Invoice

1200 University St, Unit #9511  
Spearfish, SD 57799-9511

Date	Invoice #
1/17/2018	3305

<b>Bill To</b>
Black Hills Energy Attn: Accounts Payable PO Box 1400 Rapid City, SD 57709

8624
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P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Celebrating Women in Business Luncheon/Awards - Sponsorship	1,000.00	1,000.00
1	Women's Business Conference - Sponsorship	2,000.00	2,000.00
1	Exclusive Premier Sponsor of SD CEO Educational Seminars (2018)	4,500.00	4,500.00

<b>Phone #</b>
605-642-6435

<b>Total</b>	\$7,500.00
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### Transaction Search

Date/Time Printed: 02/11/2019, 3:44 PM PST  
Check 701839 - 7500.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57709		Date 2/12/2018	0000701839
		WELLS FARGO 815 HOSPITAL DRIVE VAN NESTON SD 57151	56381412 9690117131
Pay	***SEVEN THOUSAND FIVE HUNDRED AND NO/100 DOLLAR ***		Pay Amount \$7,500.00**
To The Order Of	BLACK HILLS STATE UNIVERSITY BHSU FOUNDATION - SD CED 1200 UNIVERSITY ST UNIT 9311 SPEARFISH SD 57799-9311		<i>Rich King</i> Authorized Signature

  

<p>092901693&lt; First Interstate BK #7900 2018-02-09 7900309055 Batch 133267866</p>	<p>Warning: Do not cash this check without seeing For details, see FD-101 (reverse) from issuer. Endorsement 790109234 BLACK HILLS STATE UNIVERSITY SPEARFISH SD 57799-9311 NOT BE CASHED FOR DEPOSIT TO OTHER THAN ISSUING OR ISSUING BANK'S ACCOUNT</p>
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### Item Details

Account Number	[REDACTED]	Item Sequence Number	008882158020
Account Name	B H Power Inc.	Bank ID	241253823
Check	701839		
Amount	7500.00 USD Debit		
Status	Check Paid		
Posting Date	02/12/2018		
As of Date	02/12/2018		

8624

South Dakota Center for Enterprise Opportunity

Invoice

1200 University St, Unit #9511  
Spearfish, SD 57799-9511

Date	Invoice #
9/4/2018	3434

<b>Bill To</b>
Black Hills Energy Attn: Accounts Payable PO Box 1400 Rapid City, SD 57709

Make check payable to:  
Black Hills State University Foundation  
Reference: SD CEO Women's Business Conference

Mail check to:  
BHSU - SD CEO Women's Business Center  
1200 University Street, Unit 9511  
Spearfish, SD 57799-9506

V 60941

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount												
6	SD CEO Women's Business Conference (Oct. 19, 2018) - Registrations	135.00	810.00												
<table border="1" data-bbox="467 945 820 1134"> <tr><td>Dept #</td><td>8624</td></tr> <tr><td>WO #</td><td>10056300</td></tr> <tr><td>Acct #</td><td>921000</td></tr> <tr><td>Resource #</td><td>1416</td></tr> <tr><td>Approve:</td><td>MU</td></tr> <tr><td>Date:</td><td>10/15/18</td></tr> </table> <p>ECONOMIC DEVELOPMENT</p>				Dept #	8624	WO #	10056300	Acct #	921000	Resource #	1416	Approve:	MU	Date:	10/15/18
Dept #	8624														
WO #	10056300														
Acct #	921000														
Resource #	1416														
Approve:	MU														
Date:	10/15/18														
<table border="1" data-bbox="191 1753 397 1858"> <tr><td>Phone #</td></tr> <tr><td>605-642-6435</td></tr> </table>		Phone #	605-642-6435	<b>Total</b>	<b>\$810.00</b>										
Phone #															
605-642-6435															



Transaction Search

Date/Time Printed: 02/11/2019, 3:59 PM PST  
Check 705052 - 810.00 USD

BLACK HILLS POWER INC PO BOX 8166 RAPID CITY SD 57709	Date: 02/11/2018 WELLS FARGO 815 HOSPITAL DRIVE VAN WERT OH 43891	0000705052 M 382-411 7480187261
Pay To The Order Of:	BLACK HILLS STATE UNIVERSITY SD CENTER FOR ENTERPRISE OPPORTUNITY 1200 UNIVERSITY ST UNIT 9511 SPEARHEAD SD 57799-9511	Pay Amount 810.00***
****EIGHT HUNDRED TEN AND NO/100 DOLLAR****		

*P. K. Kight*  
Authorized Signatory

092901683<  
First Interstate Bk #7900  
2018-11-19  
7900678469  
Batch 162387625

7951019234

Item Details

Account Number	[REDACTED]	Item Sequence Number	008388284260
Account Name	B H Power Inc.	Bank ID	241253823
Check	705052		
Amount	810.00 USD Debit		
Status	Check Paid		
Posting Date	11/21/2018		
As of Date	11/21/2018		
Additional Item Details	0000017 +000000000247180 VW REF#: 0000008388284260		



Black Hills & Badlands Tourism Association  
 Rapid City, SD 57701

8624

# Invoice

Date	Invoice #
9/7/2018	18644

<b>Bill To</b>
Mutch Usera Black Hills Energy PO Box 1400 Rapid City, SD 57709

V-61852

Due Date	Rep	Account #
9/7/2018	HJ	2588

Description	Amount
BH&B Tourism Annual Meeting & Tourism Summit Gold Sponsor	750.00

Thank You For Your Sponsorship	<b>Total</b>	\$750.00
	<b>Payments/Credits</b>	\$0.00





# Invoice

***"Voice of South Dakota Business"***  
PO BOX 190 ~ 222 E. CAPITOL, # 15 ~ PIERRE, SOUTH DAKOTA 57501-0190  
605.224.6161 ~ FAX 605.224.7198 ~ [contactus@sdchamber.biz](mailto:contactus@sdchamber.biz)

DATE	INVOICE #
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1/12/2018	9134
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**BILL TO:**

Black Hills Corporation  
Jafar Karim  
PO Box 1400  
Rapid City, SD 57709

BU 80802  
Dept 8624

DESCRIPTION	AMOUNT
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2018 Governor's Giant Vision Business Competition Sponsorship	5,000.00
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**TOTAL** \$5,000.00



### Transaction Search

Date/Time Printed: 02/11/2019, 3:47 PM PST  
Check 701991 - 5000.00 USD



#### Item Details

Account Number	[REDACTED]	Item Sequence Number	<b>008788558398</b>
Account Name	<b>B H Power Inc.</b>	Bank ID	<b>241253823</b>
Check	<b>701991</b>		
Amount	<b>5000.00 USD Debit</b>		
Status	<b>Check Paid</b>		
Posting Date	<b>02/20/2018</b>		
As of Date	<b>02/20/2018</b>		





8624

# Invoice

512 Main Street, Suite 980  
Rapid City, SD 57701

Date	Invoice #
9/17/2018	406

<b>Bill To</b>
Black Hills Energy PO Box 8106 Rapid City SD 57709

<b>Due Date</b>
10/17/2018

Description	Class	Amount
2018 Partners In Progress	Downtown Economic	7,500.00
<b>Total</b>		\$7,500.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$7,500.00

