

8624 ✓

Spearfish Economic Development Corporation  
106 W. Kansas St.  
Spearfish, SD 57783 US  
office@spearfishdevelopment.com  
www.spearfishdevelopment.com

# Invoice



growing business by nature

**BILL TO**  
ATTN: Mutch Usera  
Sr. Program Manager  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

REC'D JUL 09 2018

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1569 ✓	06/30/2018 ✓	\$250.00	07/30/2018	

ACTIVITY	QTY	RATE	AMOUNT
Sponsorship BHE Economic Development Grant - Cooperative Marketing Assistance	1	250.00	250.00

Thank you for your support! We greatly appreciate you.

**BALANCE DUE**

**\$250.00** ✓

Remit Payment to:  
Spearfish Economic Development Corporation  
106 W. Kansas Street  
Spearfish, SD 57783

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

Advice

SPEARFISH ECONOMIC DEVELOPMENT  
 CORP  
 PO BOX 550  
 106 W KANSAS  
 SPEARFISH, SD 57783  
 United States

Date	Payment Amount	Reference
Jul/26/2018	\$250.00	0000027462

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Jul/26/2018

Reference: 0000027462

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1569	Jun/30/2018	00126926	250.00	0.00	0.00	250.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062058	SPEARFISH ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000027462	Jul/26/2018	\$250.00	\$0.00	\$0.00	\$250.00



**ECONOMIC DEVELOPMENT**

DEADWOOD • LEAD • CENTRAL CITY

DL Economic Development Corp.  
108 Sherman Street Ste. 110  
DEADWOOD, SD 57732

Date: 04/016/2018  
Invoice # 18005

T

Ship To

o Mutch Usera  
Black Hills Energy  
7001 Mt Rushmore Rd.  
Rapid City, SD 57702

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			04/16/18

Qty	Item #	Description	Unit Price	Discount	Line Total
1	FAB Tech Professional Development Grant	FAB Tech is a weeklong expo in Chicago targeted at the fabrication and metal forming industry. The grant went towards helping offset costs for Executive Director travel.			\$1,000.00

✓ M pd

**Subtotal** \$1,000.00  
**6.5% Sales Tax** 0.00  
**Total** \$1,000.00

Dept #	8624
WO #	10056300
Acct #	421000
Resource #	1413
Approve:	MV
Date:	4/18/18



### Transaction Search

Date/Time Printed: 02/11/2019, 3:51 PM PST  
Check 702726 - 2500.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57109		Date: Apr 25 2018	0000702726
WELLS FARGO 115 HOSPITAL DRIVE VAN WERT OH 43081		56-343113	960017303
Pay To: <b>***FEDERAL RESERVE NOTE (USD) 2500.00 DOLLAR ***</b>		Pay Amount	25,500.00***
To The Order Of:	CITY OF DEADWOOD 109 SIBRIAN STREET DEADWOOD SD 57733	<i>Rich Kight</i> By Signature	

>092901683-C First Interstate Bk #8200 2018-03-07 8200766054 Batch 142006523	Warning: This document contains information that may be confidential or otherwise subject to legal restrictions. If you are not an intended recipient, you should not disseminate, distribute or copy this e-mail. If you have received this e-mail by mistake, please notify the sender immediately by e-mail if you have received this e-mail by mistake.
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### Item Details

Account Number [REDACTED]  
 Account Name **B H Power Inc.**  
 Check **702726**  
 Amount **2500.00 USD Debit**  
 Status **Check Paid**  
 Posting Date **05/08/2018**  
 As of Date **05/08/2018**

Item Sequence Number **008884089072**  
 Bank ID **241253823**

*PD 2 INVOICES  
 \$ 1000-00  
 \$ 1500-00*

67058

Spearfish Economic Development Corporation  
106 W. Kansas St.  
Spearfish, SD 57783 US  
director@spearfishdevelopment.com  
www.spearfishdevelopment.com

# Invoice



BILL TO  
Mutch Usera  
Sr. Program Manager  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1516	01/03/2018	\$1,000.00	02/02/2018	
P.O. NUMBER			SALES REP	

ACTIVITY	QTY	RATE	AMOUNT
Sponsorship 2018 Annual Meeting Sponsorship Thank you for your support! We greatly appreciate you.	1	1,000.00	1,000.00
<b>BALANCE DUE</b>			<b>\$1,000.00</b>

Remit Payment to:  
Spearfish Economic Development Corporation  
PO Box 550  
Spearfish, SD 57783

Dept #	8624
WO #	10056305
Acct #	921000
Resource #	1416
Approve:	MU
Date:	1/16/18

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

Advice

SPEARFISH ECONOMIC DEVELOPMENT  
 CORP  
 P.O. BOX 550  
 SPEARFISH, SD 57783  
 United States

Date	Payment Amount	Reference
Feb/05/2018	\$1,000.00	0000025191

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Feb/05/2018

Reference: 0000025191

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1516	Jan/03/2018	00120346	1,000.00	0.00	0.00	1,000.00

Supplier Number		Name			Bank Charge	Transfer Cost Cd
0000062058		SPEARFISH ECONOMIC DEVELOPMENT			\$0.00	
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt	
0000025191	Feb/05/2018	\$1,000.00	\$0.00	\$0.00	\$1,000.00	

Spearfish Economic Development Corporation  
 106 W. Kansas St.  
 Spearfish, SD 57783 US  
 office@spearfishdevelopment.com  
 www.spearfishdevelopment.com

Invoice

8624 ✓



BILL TO
Black Hills Energy
PO Box 1400
Rapid City, SD 57709

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1534 ✓	02/16/2018 ✓	\$900.00	03/18/2018	

P.O. NUMBER

SALES REP

ACTIVITY	QTY	RATE	AMOUNT
Sponsorship Cooperative Marketing Grant	1	900.00	900.00 ✓

Thank you for your support! We greatly appreciate you.

BALANCE DUE

**\$900.00**

Remit Payment to:  
 Spearfish Economic Development Corporation  
 106 W. Kansas Street  
 Spearfish, SD 57783

REC'D FEB 20 2018

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

Advice

SPEARFISH ECONOMIC DEVELOPMENT  
 CORP  
 PO BOX 550  
 106 W KANSAS  
 SPEARFISH, SD 57783  
 United States

Date	Payment Amount	Reference
Mar/01/2018	\$900.00	0000025484

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Mar/01/2018

Reference: 0000025484

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1534	Feb/16/2018	00121192	900.00	0.00	0.00	900.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062058	SPEARFISH ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000025484	Mar/01/2018	\$900.00	\$0.00	\$0.00	\$900.00



8624

Spearfish Economic Development Corporation  
106 W. Kansas St.  
Spearfish, SD 57783 US  
office@spearfishdevelopment.com  
www.spearfishdevelopment.com

# Invoice



**BILL TO**  
Black Hills Energy  
ATTN: Pam Wiley  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1577	09/04/2018	\$4,725.00	10/04/2018	

ACTIVITY	QTY	RATE	AMOUNT
Sponsorship Black Hills Energy Grant for Outdoor Campaign	1	4,725.00	4,725.00

Thank you for your support! We greatly appreciate you.

**BALANCE DUE \$4,725.00**

Remit Payment to:  
Spearfish Economic Development Corporation  
106 W. Kansas Street  
Spearfish, SD 57783

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

Advice

SPEARFISH ECONOMIC DEVELOPMENT  
 CORP  
 PO BOX 550  
 106 W KANSAS  
 SPEARFISH, SD 57783  
 United States

Date	Payment Amount	Reference
Sep/17/2018	\$4,725.00	0000028171

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Sep/17/2018

Reference: 0000028171

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1577	Sep/04/2018	00129999	4,725.00	0.00	0.00	4,725.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062058	SPEARFISH ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000028171	Sep/17/2018	\$4,725.00	\$0.00	\$0.00	\$4,725.00



January 19, 2018

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

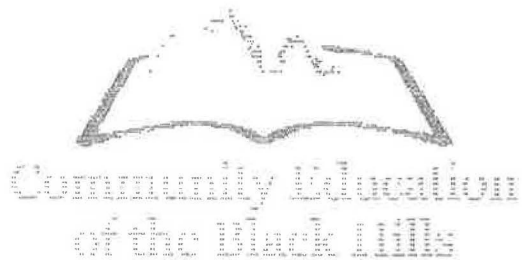
## INVOICE

Economic Development Grant for sponsorship of  
Ady Advantage seminars on April 4 and 5

\$ 7,500.00

Please submit payment to:

Rushmore Region Alliance  
c/o Ali DeMersseman, BHCED Director  
PO Box 218  
Sturgis, SD 57785



## Sponsorship Agreement

Sponsor Name

Mailing Address

City/State/Zip

Authorizing Contact

Phone  email

Other Contact

Phone  email

**We choose to become a Sponsor for Community Education of the Black Hills program. Please check an option:**

- \$2500 per year:** Fall 2018 & Winter/Spring 2019 editions; 110,000 booklets; full color logo on front and back cover
- \$1250 per edition:** Fall 2018 edition **only**; 55,000 booklets; full color logo on front and back cover
- \$1250 per edition:** Winter/Spring 2019 edition **only**; 55,000 booklets; full color logo on front and back cover

**Sponsorship payment option, please check:**

- Invoice in one billing
- Invoice twice: Choose two months/year for billing
- Invoice me in this manner

Signature of Authorizing Contact

Date

Questions: Tammy Sellars, 394-5120, email [tsellars@clc.tie.net](mailto:tsellars@clc.tie.net)

1000 and 1000 Community Education of the Black Hills 738 E Watertown St Rapid City SD 57701



Transaction Search

Date/Time Printed: 02/11/2019, 3:48 PM PST  
Check 702309 - 7500.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57709		Date: Mar/12/2018	0000702309
		WELLS FARGO 118 HOSPITAL DRIVE VAN WERT OH 43081	56-382111 9900112162
Pay To The Order Of: BLACK HILLS COMMUNITY ECONOMIC DEVELOPME DEVELOPMENT PO BOX 218 STURGIS SD 57785-0218		Pay Amount: \$7,500.00***	<i>P. H. King</i>
***SEVEN THOUSAND FIVE HUNDRED AND NO/100 DOLLARS***			

0092901693c  
First Interstate Bk #6100  
2018-03-13  
8100971379  
Batch 136479046

Item Details

Account Number	[REDACTED]	Item Sequence Number	008189390828
Account Name	B H Power Inc.	Bank ID	241253823
Check	702309		
Amount	7500.00 USD Debit		
Status	Check Paid		
Posting Date	03/14/2018		
As of Date	03/14/2018		

AP



January 31, 2018

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

### INVOICE

Sponsorship of SEDC Annual Meeting of Members  
(1/2 of expected \$1,500 expenses) \$ 750.00

**Please remit to:**  
SEDC  
PO Box 218  
Sturgis, SD 57785

Dept #	0629
VO #	10056300
Acct #	921000
Resource #	1416
Approve:	MU
Date:	2/1/18

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

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
Feb/22/2018	\$750.00	0000025392

Payment Date: Feb/22/2018

Reference: 0000025392

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
01311875000-SED SPONSORSHIP	Jan/31/2018	00120985	750.00	0.00	0.00	750.00

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
0000025392	Feb/22/2018	\$750.00	\$0.00	\$0.00	\$750.00



August 31, 2018

DEPT 8624

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

**INVOICE No. 08311870000-SEDC**

SEDC Semi Annual Meeting of Members and Annual Board Retreat – BHE economic development grant	\$ 700.00
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**Please return to:**  
SEDC  
PO Box 218  
Sturgis, SD 57785

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



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
Sep/20/2018	\$700.00	0000028208

Payment Date: Sep/20/2018

Reference: 0000028208

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
08311870000-SEDC <i>ANNUAL BOARD RETREAT</i>	Aug/31/2018	00130041	700.00	0.00	0.00	700.00

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
0000028208	Sep/20/2018	\$700.00	\$0.00	\$0.00	\$700.00



**ECONOMIC DEVELOPMENT**

DEADWOOD • LEAD • CENTRAL CITY

DL Economic Development Corp.  
108 Sherman Street Ste. 110  
DEADWOOD, SD 57732

Date: 04/016/2018

Invoice # 18004

T

Ship To

o Mutch Usera  
Black Hills Energy  
7001 Mt Rushmore Rd.  
Rapid City, SD 57702

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			04/16/18

Qty	Item #	Description	Unit Price	Discount	Line Total
1	Small Business Basics Course Grant.	Small Business Basics was a six-part class sponsored by DLEDC. Participants were existing business owners, potential business owners, and non-profit leaders.			\$1,500.00

*Jordan # 62455*

Dept #	<u>3627</u>
WO #	<u>10056360</u>
Acct #	<u>921000</u>
Resource #	<u>1416</u>
Approve:	<u>MV</u>
Date:	<u>4/18/18</u>

**Subtotal** : \$1,500.00  
**6.5% Sales Tax** : 0.00  
**Total** : \$1,500.00



Transaction Search

Date/Time Printed: 02/11/2019, 3:51 PM PST  
Check 702726 - 2500.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57109		Date: 05/08/2018	0000702726
		WELLS FARGO 115 HOSPITAL DRIVE VAN WERT OI 48491	56-111/113 960011243
Pay	***TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLAR ***		Pay Amount \$1,500.00***
To The Order Of	CITY OF DEADWOOD 108 SHIRAZIAN STREET DEADWOOD SD 57733		<i>Rich Kightly</i> Cashier
[REDACTED]			
<p>&gt;092901683C First Interstate Bk #8200 2018-05-07 820068054 Batch 142006523</p>		<p>Warning: This check is not cashable at any branch of Wells Fargo Bank, N.A. or any other bank. It is subject to the terms and conditions of the check.</p>	

Item Details

Account Number	[REDACTED]	Item Sequence Number	008884089072
Account Name	B H Power Inc.	Bank ID	241253823
Check	702726		
Amount	2500.00 USD Debit		
Status	Check Paid		
Posting Date	05/08/2018		
As of Date	05/08/2018		

PD 2 INVOICES  
\$ 1000.00  
\$ 1500.00



8624

# INVOICE

## City of Sturgis

1040 Harley-Davidson Way  
Sturgis, SD 57785  
Phone 605-347-4422 Fax 605-347-4861

12070

**DATE:** April 11, 2018

**Bill To:**

Black Hills Power  
Attn: Julio "Mutch" Usera  
PO Box 1400  
Rapid City, SD 57709

DESCRIPTION	AMOUNT
2018 Motorcycle Rally - Mayor's Ride Sponsorship	\$ 3,500.00
Payment due in two installments:	
\$1750 by May 20, 2018 and \$1750 by June 15, 2018	
<b>TOTAL</b>	<b>\$ 3,500.00</b>

Make all checks payable to **City of Sturgis**

**DIRECT INQUIRIES TO:**

Jerry Cole  
605-720-0800  
email: [jerryc@sturgisgov.com](mailto:jerryc@sturgisgov.com)

**THANK YOU FOR YOUR BUSINESS!**



Transaction Search

Date/Time Printed: 02/20/2019, 6:28 AM PST  
Check 702915 - 3500.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57709	Date May/11/2018	0000702915
	WELLS FARGO	56-383411
	115 HOSPITAL DRIVE VAN WERT OH 43891	360117262
Pay	***THREE THOUSAND FIVE HUNDRED AND NO/100 DOLLAR***	Pay Amount 35,000.00***
To The Order Of	CITY OF STURGES 1040 HARLEY DAVIDSON WAY STURGES SD 57785	<i>D. L. Kight</i> Authorized Signature

810099702915

>092901693<  
First Interstate Bk #8100  
2018-05-13  
8100397980  
Batch 142802671

WARNING: This check is not cashable at any branch of the issuing bank.  
FOR DEPOSIT ONLY  
CITY OF STURGES

Item Details

Account Number	[REDACTED]	Item Sequence Number	008582230812
Account Name	B H Power Inc.	Bank ID	241253823
Check	702915		
Amount	3500.00 USD Debit		
Status	Check Paid		
Posting Date	05/15/2018		
As of Date	05/15/2018		

\$3500.00  
227.50 TAX  

---

3727.50

**HEART OF THE HILLS  
ECONOMIC DEVELOPMENT  
INVOICE / RECEIPT**

BILL  
TO

Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

SHIP  
TO

Same

Invoice #	1018
Invoice Date	2-05-18
Project	<b>2018 Annual Mtg Sponsor</b>

DATE	YOUR ORDER #	OUR ORDER #	SALES REP.	F.O.B.	SHIP VIA	TERMS	TAX ID
2-05-18		1018				Due Upon Rcpt	

QTY	ITEM	UNITS	DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
1	Sponsorship		<b>2018 Annual Meeting Sponsor</b>			1,000	1,000

<b>Subtotal</b>	<b>\$1,000.00</b>
Tax	
Shipping	
<b>Paid CHECK</b>	
<b>BALANCE DUE</b>	<b>\$1,000.00</b>

Please return the portion below with your payment.



**REMITTANCE**

Invoice #	1018
Customer Name/Project	2018 Annual Mtg Sponsor
Date	2-05-18
Amount Enclosed	

Heart of the Hills EDC  
P.O. Box 1143  
Hill City, SD 57745  
USA

PHONE (605) 574-9425  
E-MAIL [chris@blackhillsfilmfestival.org](mailto:chris@blackhillsfilmfestival.org)  
WEB SITE <http://www.hillcitysd.com/economic-development>

**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
Feb/08/2018	\$1,000.00	0000025264

value@hills.net

**Payment Date:** Feb/08/2018

**Reference:** 0000025264

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1018	Feb/05/2018	00120494	1,000.00	0.00	0.00	1,000.00

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
0000025264	Feb/08/2018	\$1,000.00	\$0.00	\$0.00	\$1,000.00

# Belle Fourche

# DEVELOPMENT CORPORATION



January 25, 2018

Dept 8624  
Vendor 73379

**BILL TO:** Black Hills Energy  
Attn: Mutch Usera  
PO Box 1400  
Rapid City, SD 57709

## DESCRIPTION

## AMOUNT DUE

2018 Belle Fourche Collective Impact grant  
(community development session with  
67 Belle Fourche engaged participants)

\$2500.00

The Belle Fourche Development Corporation is very appreciative of the support Black Hills Energy is giving our organization. Your investment in our community development furthers the mission to promote business and industry in the City of Belle Fourche and its surrounding vicinity.

The Collective Impact day and a half session helped us outline community development long range strategic planning that will further develop over the next two years.

Our prep work to design our teams will be the next session in March. Watch for more updates to come.

Thank you again!

Hollie Stalder  
Executive Director  
Belle Fourche Development Corp  
(605) 892-3006  
[www.bfdcsd.com](http://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
Dec/20/2018	\$2,500.00	0000029691

director@bellefourchedevcorp.com

Payment Date: Dec/20/2018

Reference: 0000029691

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
012518250000-BFD <i>ATTH HOLLIE STALDER</i>	Jan/25/2018	00135984	2,500.00	0.00	0.00	2,500.00

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
0000029691	Dec/20/2018	\$2,500.00	\$0.00	\$0.00	\$2,500.00

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



**Dept 8624**  
**Vendor 74904**

INVOICE 006

11.19.2018

BILL TO

SHIP TO

INSTRUCTIONS

**BLACK HILLS ENERGY**

PO Box 1400, 409  
Deadwood Avenue,  
Rapid City SD 57709

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Sponsorship of the Impressions Tour and Southern Hills Economic Development Summit		500.00

SUBTOTAL	500.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY 11.19.2018</b>	<b>500.00</b>

Thank you!



### Transaction Search

Date/Time Printed: 02/20/2019, 6:38 AM PST  
Check 706278 - 500.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57709	Date Dec03/2018	0000706278
	WELLS FARGO 115 HOSPITAL DRIVE VAN WERT OH 43081	56-382412 P6011742
Pay	****FIVE HUNDRED AND XXV/100 DOLLAR****	Pay Amount \$500.00***
To The Order Of	SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP PO BOX 154 HOT SPRINGS SD 57747	<i>Rich Kightly</i> Authorized Signature

6500941206

>092801683<  
First Interstate Ak #6800  
2018-12-11  
6800#44128  
Batch 164714019

Warning: Do not cash this check without verifying the quantity of funds listed below.

Fast Deposit Only

PHS: THE ABOVE CHECK IS ASSIGNED TO FIRST INTERSTATE BANK OF CALIFORNIA, INC. FROM ADVANTAGE BANK OF CALIFORNIA, INC.

### Item Details

Account Number	[REDACTED]	Issue Date	12/03/2018
Account Name	B H Power Inc.	Payee	SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP
Check	706278	Item Sequence Number	008687360561
Amount	500.00 USD Debit	Bank ID	241253823
Status	Check Paid		
Posting Date	12/12/2018		
As of Date	12/12/2018		
Additional Item Details	0000007 +000000000197895 PHL REF#: 000008687360561		

*Impressive Tour*



**ECONOMIC DEVELOPMENT**

DEADWOOD • LEAD • CENTRAL CITY

**8624**

DL Economic Development Corp.  
108 Sherman Street  
DEADWOOD, SD 57732

Date:12/03/2018  
Invoice # 18045

Black Hills Energy  
Mutch Usera  
7001 Mt Rushmore Rd  
Rapid City, SD 57702

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			01/03/19

Qty	Item #	Description	Unit Price	Discount	Line Total
1	BHE Grant Sponsorship	Sponsorship of DLEDC Annual Meeting breakfast			650.00

**Subtotal** 650.00  
**6.5% Sales Tax** 0.00  
**Total** 650.00



Transaction Search

Date/Time Printed: 02/20/2019, 6:38 AM PST  
Check 706406 - 650.00 USD

BLACK HILLS POWER INC PO BOX 5106 RAPID CITY SD 57709	Date: Dec/07/2018 WELLS FARGO 115 HOSPITAL DRIVE WANT WDRBT OH 43891	0000706406 56382/12 6366113544
Pay: <b>***SIX HUNDRED FIFTY AND XX/100 DOLLAR***</b>		Pay Amount: <b>650.00***</b>
To The Order Of: DEADWOOD ECONOMIC DEVELOPMENT CORP 108 SHERMAN STREET DEADWOOD SD 57532	<i>Rich Kight</i> Agent, JH Signature	

<p>&lt;092901683&lt; First Interstate BK #8200 2018-12-13 8200213767 Batch 165660905</p>	<p>Warning: This document contains sensitive information. If you are not the intended recipient, please do not disseminate, distribute, or copy this information. If you have received this document in error, please notify the sender immediately by e-mail at [redacted].</p>
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Item Details

Account Number	[REDACTED]	Issue Date	12/07/2018
Account Name	B H Power Inc.	Payee	DEADWOOD ECONOMIC DEVELOPMENT CORP
Check	706406	Item Sequence Number	008382126266
Amount	650.00 USD Debit	Bank ID	241253823
Status	Check Paid		
Posting Date	12/20/2018		
As of Date	12/20/2018		
Additional Item Details	0000005 +00000000225183 PHL REF#: 000008382126266		

**SOUTHERN HILLS FUTURE FOUNDATION**

27235 Wind Cave Road  
Hot Springs, SD 57747

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

Dept #	B62
WO #	10056700
Acct #	921000
Resource #	1416
Approve:	<i>[Signature]</i>
Date:	5/30/10

Re: Historical Preservation Summit

Sponsorship.....\$750.00  
Total Due:.....\$750.00

Thank you for your support of our community and this event!

If you have any questions, please feel free to contact me at 605-484-1504.

Thank you,  
Heidi J McBride  
Treasurer

*ECONOMIC DEV GRANT*



Transaction Search

Date/Time Printed: 02/20/2019, 6:28 AM PST  
Check 703394 - 750.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57709	Date 7/10/2018 WELLS FARGO 113 HOSPITAL DRIVE VAN WERT OH 44881	0000703394 56-383412 940117262
Pay ***SEVEN HUNDRETH FIFTY AND XX/100 DOLLAR***		Pay Amount \$750.00**
To The Order Of SOUTHERN HILLS FUTURE FOUNDATION 2725 WIND CAVE ROAD ATTN HEIDI MCBRADE HOT SPRINGS SD 57747	<i>Rich Kirby</i> Authorized Signatory	

Warning: This document contains information that may be subject to the Freedom of Information Act.

092901683<  
First Interstate Bk #6900  
2018-07-09  
6900136296  
Batch 148599899

For Deposit Only  
S.H. Future Foundation  
Heidi MCBRADE  
Hot Springs, SD

Item Details

Account Number	[REDACTED]	Item Sequence Number	008185222182
Account Name	B H Power Inc.	Bank ID	241253823
Check	703394		
Amount	750.00 USD Debit		
Status	Check Paid		
Posting Date	07/10/2018		
As of Date	07/10/2018		

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

8624

Date: August 8th, 2018

## Custer Area Economic Development 2017 Grant Award

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

Dept # \_\_\_\_\_  
WO # \_\_\_\_\_  
Acct # \_\_\_\_\_  
Resource # \_\_\_\_\_  
Approve: \_\_\_\_\_  
Date: \_\_\_\_\_

Date	Description	Balance	Amount
8/8/18	Development Grant	\$ 2,500.00	\$ 2,500.00



**\$2,500.00**

**Remittance**

Amount Due \$2,500.00  
Amount Enclosed

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





Transaction Search

Date/Time Printed: 02/20/2019, 6:36 AM PST  
Check 703888 - 3250.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57109	Date Aug/18/2018	0000703888
	WELLS FARGO 115 HOSPITAL DRIVE VAN WERT ON 4591	96-383412 960017263
Pay	***THREE THOUSAND TWO HUNDRED FIFTY AND 00/100 DOLLAR***	Pay Amount \$3250.00**
To The Order Of	CLUSTER AREA ECONOMIC DEVELOPMENT CORP PO BOX 15 CLUSTER SD 57710	<i>Rich Kight</i> Authorized Signature

075001222767659>891408172< 88242818

Item Details

Account Number	[REDACTED]	Item Sequence Number	008585249639
Account Name	B H Power Inc.	Bank ID	241253823
Check	703888		
Amount	3250.00 USD Debit		
Status	Check Paid		
Posting Date	08/27/2018		
As of Date	08/27/2018		
Additional Item Details	0000003 +000000000276796 VAN REF#: 0000008585249639		

PO 2 INVOICES.

\$ 2500.00

750.00

3250.00