



93 Sherman Street
Deadwood, SD 57732

Phone: (605)722-7111
Fax: (605)722-7112

Invoice

Date	Invoice #
4/27/2018	15030

8624

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

Project	Terms
	Net 20

Quantity	Description	Rate	Amount
2	Artwork/Computer Production - Economic Development Booklet Updates Rapid City Sales Tax	90.00 6.50%	180.00T 11.70

Total	\$191.70
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We appreciate your business.

SAVE A TREE! Would you be interested in receiving your invoices by email?
Send a note to tera@tdg.agency or include your email address with payment.

A Finance Charge of 1.5% per month will be assessed on all accounts unpaid after 45 days.

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
Aug/06/2018	\$191.70	0000027588

Payment Date: Aug/06/2018

Reference: 0000027588

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
15030	Apr/27/2018	00127859	191.70	0.00	0.00	191.70

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
0000027588	Aug/06/2018	\$191.70	\$0.00	\$0.00	\$191.70

Black Hills Special Services Cooperative
Career Learning Center of the Black Hills

Invoice

730 East Watertown St.
 Rapid City, SD 57701

Vendor 71695

Date	Invoice #
9/5/2018	178817

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

Ship To
8624

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/5/2018			

Quantity	Description	Price Each	Amount
1	Donation for Community Education Booklet	1,250.00	1,250.00

Thank you for your business!	Total	\$1,250.00
If you have any questions concerning this invoice please call Gloria Pluimer at (605) 394-5120		



Transaction Search

Date/Time Printed: 02/11/2019, 4:00 PM PST
Check 705650 - 1250.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57709	Date Nov18/2018 WELLS FARGO 115 HOSPITAL DRIVE VAN Wert OH 43491	0000705650 56-3927412 0000117333
Pay	***ONE THOUSAND TWO HUNDRED FIFTY AND 00/100 DOLLARS***	Pay Amount 1,250.00***
To The Order Of	BLACK HILLS SPECIAL SERVICES COOP 730 E WALTON AVENUE RAPID CITY SD 57701	<i>Paid Kelly</i> As Directed by payor

>092901683< First Interstate Bk #8100 2018-11-27 8100350407 Batch 163155652	For Deposit Only Check Only 00000000
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Item Details

Account Number	[REDACTED]	Item Sequence Number	008784771957
Account Name	B H Power Inc.	Bank ID	241253823
Check	705650		
Amount	1250.00 USD Debit		
Status	Check Paid		
Posting Date	11/28/2018		
As of Date	11/28/2018		
Additional Item Details	0000009 +000000000553043 VAN REF#: 000008784771957		



Invoice

Invoice No. 80950

Invoicing Date: 08/20/2018

Rapid City Area Chamber of Commerce
PO Box 747
Rapid City, SD 57709

Nick Gardner
Black Hills Corporation/Black Hills Energy
PO Box 1400
Rapid City, SD 57709

Member ID: 1260
Invoice Due: 09/20/2018

Description	Qty	Rate	Amount
Black Hills Defense & Industry Symposium			
Black Hills Defense & Industry Symposium Sponsorship	1.00	1,000.00	1,000.00
<i>Usara, Mutch</i>			
Total:			1,000.00
Amt Paid:			0.00
Balance Due:			1,000.00



Black Hills Corporation/Black Hills Energy
PO Box 1400
Rapid City, SD 57709

Member ID: 1260
Invoice: 80950
Due Date: 09/20/2018
Total Due: 1,000.00

Payment Enclosed: \$ _____

Make checks payable to:
Rapid City Area Chamber of Commerce
PO Box 747
Rapid City, SD 57709

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Mailing Address: _____

City, State, Zipcode: _____

Convenient online payment option at:
<http://www.rapidcitychamber.com>

Charge:

VISA Discover

Mastercard

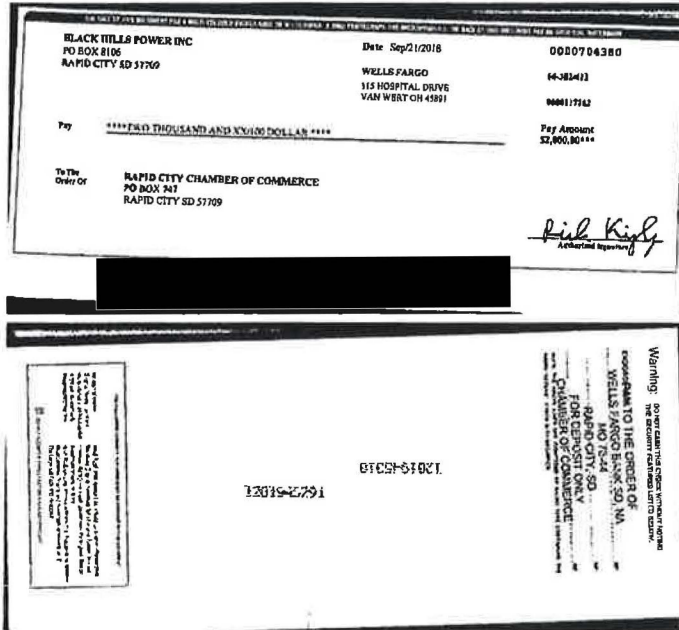
Card No. _____ Exp. Date _____

Signature _____ Sec. Code _____



Transaction Search

Date/Time Printed: 02/20/2019, 10:14 AM PST
Check 704380 - 2000.00 USD



Handwritten blue scribble

Item Details

Account Number	[REDACTED]
Account Name	B H Power Inc.
Check	704380
Amount	2000.00 USD Debit
Status	Check Paid
Posting Date	09/26/2018
As of Date	09/26/2018
Additional Item Details	0000005 +000000000165520 VAN REF#: 0000001281945318

Item Sequence Number	001281945318
Bank ID	241253823

Handwritten notes:
 Voucher \$1,000
 00130121 \$1,000
 00130120 \$1,000

 2,000
 Annual Meeting
 Defense & Industry
 Symposium

Black Hills Special Services Cooperative
Career Learning Center of the Black Hills

Invoice

730 East Watertown St.
 Rapid City, SD 57701

Date	Invoice #
2/1/2018	178735

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

Ship To
8624

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/1/2018			

Quantity	Description	Price Each	Amount
	Donation for Community Education Booklet	1,250.00	1,250.00

Thank you for your business!	Total \$1,250.00
If you have any questions concerning this invoice please call Gloria Pluimer at (605) 394-5120	



Transaction Search

Date/Time Printed: 02/11/2019, 3:49 PM PST
Check 702376 - 1250.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57709		Date: Mar/21/2018	0000702376
		WELLS FARGO 115 HOSPITAL DRIVE VAN WERT OIL CITY SD	56382413 960911782
Pay		Pay Amount \$1,250.00***	
To The Order Of		BLACK HILLS SPECIAL SERVICES COOP 730 G WATERTOWN ST RAPID CITY SD 57701	
		<i>Paul Kightly</i> Authorized Signature	

0022903683C
First Subcategory Bk #8100
2018-03-27
8100363543
Batch 137825359

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For Deposits Only
Black Hills Special Services
56382413

Item Details

Account Number	[REDACTED]	Item Sequence Number	008683447812
Account Name	B H Power Inc.	Bank ID	241253823
Check	702376		
Amount	1250.00 USD Debit		
Status	Check Paid		
Posting Date	03/28/2018		
As of Date	03/28/2018		

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

INVOICE

INVOICE: 3712
DATE: 01/29/18
DUE DATE: UPON RECEIPT

BILL TO:
Black Hills Energy
Attn: Valerie Brant
P.O. Box 1400
Rapid City, SD 57709

DESCRIPTION	AMOUNT
Comprehensive Standard Program	\$9,975.00
TOTAL DUE: \$9,975.00	

Please remit payment to:

SITE LOCATION PARTNERSHIP
6021 MORRISS ROAD, SUITE 107
FLOWER MOUND, TX 75028

PLEASE USE OUR OVERNIGHT ACCOUNT FOR PAYMENT DELIVERY:

FEDEX – 378954657

THANK YOU FOR YOUR BUSINESS!

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

Advice

SITE LOCATION PARTNERSHIP LLC
6021 MORRISS RD STE 107
FLOWER MOUND, TX 75028
United States

Date	Payment Amount	Reference
Feb/08/2018	\$9,975.00	0000025268

jthompson@sitelocationpartnership.com

Payment Date: Feb/08/2018

Reference: 0000025268

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
3712 <i>ECONOMIC DEVELOPMENT</i>	Jan/29/2018	00120447	9,975.00	0.00	0.00	9,975.00

Supplier Number

Name

Bank Charge

Transfer Cost Cd

0000074478

SITE LOCATION PARTNERSHIP LLC

\$0.00

Reference

Date

Total Gross Amt

Total Discounts

Total Late Charges

Total Paid Amt

0000025268

Feb/08/2018

\$9,975.00

\$0.00

\$0.00

\$9,975.00



Invoice

P.O. Box 796
Rapid City, South Dakota 57709
Phone (605) 342-1056

INVOICE NO.: 70336
INVOICE DATE: 4/30/2018

PAGE: 1

SOLD B.H. Corporation
P.O. Box 8106
TO Rapid City SD 57709

SHIP B.H. Corporation
P.O. Box 8106
TO Rapid City SD 57709

Customer PO Number	Customer ID	Shipping Method	Payment Terms:
126418	000059	LOCAL DELIVERY	Net 30 days

QUAN.	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	500 BOOKLETS		Each	\$749.00	\$749.00
1	RUSHMORE REGION		Each	\$0.00	\$0.00
1	ATTN: MUTCH ISERA		Each	\$0.00	\$0.00

				Subtotal	\$749.00
				Misc	\$0.00
				Tax	\$48.69
				Freight	\$0.00
				Trade Discount	\$0.00
				Total	\$797.69

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

Advice

SIMPSONS CREATIVE PRINTING INC
 PO BOX 796
 RAPID CITY, SD 57709-0796
 United States

Date	Payment Amount	Reference
May/30/2018	\$797.69	0000026628

cheryl@simpsonsprinting.com

Payment Date: May/30/2018

Reference: 0000026628

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
70336 <i>CUST 000059</i>	Apr/30/2018	00124062	797.69	0.00	0.00	797.69

Supplier Number

0000050146

Name

SIMPSONS CREATIVE PRINTING INC

Bank Charge

\$0.00

Transfer Cost Cd

Reference

0000026628

Date

May/30/2018

Total Gross Amt

\$797.69

Total Discounts

\$0.00

Total Late Charges

\$0.00

Total Paid Amt

\$797.69