

Invoice 157767  
Vendor 62469



**City of Sturgis**

12593

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

DATE: April 3, 2019

8657

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

DESCRIPTION	AMOUNT
2019 Motorcycle Rally - Mayor's Ride Sponsorship	\$ 3,500.00
Payment due in two installments:	
\$1750 by May 20, 2019 and \$1750 by June 15, 2019	
<p>REC'D NOV 28 2019</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Dept # <u>8624</u></p> <p>WO # <u>10056300</u></p> <p>Acct # <u>930200</u></p> <p>Resource # <u>1416</u></p> <p>Approve: <u>nu</u></p> <p>Date: <u>12/10/19</u></p> </div> <p>170302</p>	
<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: jerry@sturgisgov.com

**THANK YOU FOR YOUR BUSINESS!**

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Community Sponsorship Invoices and Payments**

Check Date: Dec/13/2019		Supplier Number: 0000062469			Check No: 0000710720		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
12593	Apr/03/2019	00154469	3,500.00	0.00	0.00	3,500.00	
<b>Check Number</b>		<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>	
0000710720		Dec/13/2019	\$3,500.00	\$0.00	\$0.00	\$3,500.00	

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

**Date** Dec/13/2019  
**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**0000710720**  
**56-382/412**  
**9600117262**

**Pay**

\*\*\*\*THREE THOUSAND FIVE HUNDRED AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$3,500.00\*\*\***

**To The  
 Order Of**

**CITY OF STURGIS**  
 1040 HARLEY DAVIDSON WAY  
 STURGIS SD 57785

*Rick Kightly*  
 Authorized Signature



Voucher 177020

KAP 8-29-19  
AP 9-4-19  
9-10-19 ✓

**Enterprise Institute**  
2301 Research Park Way  
Suite 114  
Brookings, SD 57006  
(605)697-5015  
timw@sdei.org

**Dept 8624**  
Vendor 91199

# INVOICE

**BILL TO**

c/o Mutch Usera  
BLACK HILLS ENERGY  
PO BOX 1400  
Rapid City, SD 57709

**INVOICE #** 22015  
**DATE** 08/29/2019  
**DUE DATE** 09/28/2019  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Sponsorship</b> Sponsorship of Innovation Expo 2019 - Rapid City: Bronze Level	1	1,000.00	1,000.00

**BALANCE DUE \$1,000.00**

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	MU
Date:	8-29-19

170301

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Community Sponsorship Invoices and Payments**

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

**Advice**

ENTERPRISE INSTITUTE  
 2301 RESEARCH PKWY STE 114  
 BROOKINGS, SD 57006  
 United States

Date	Payment Amount	Reference
Sep/26/2019	\$1,000.00	0000034145

timw@sdei.org

Payment Date: Sep/26/2019

Reference: 0000034145

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
22015	Aug/29/2019	00149823	1,000.00	0.00	0.00	1,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000091199	ENTERPRISE INSTITUTE	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000034145	Sep/26/2019	\$1,000.00	\$0.00	\$0.00	\$1,000.00

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Community Sponsorship Invoices and Payments**

12-17-19 ✓



DESTINATION  
**RAPID CITY**

605-716-7979

Dept 8624  
 Vendor 95842  
 Main Street Square

# Invoice

512 Main Street, Suite 980  
 Rapid City, SD 57701

Date	Invoice #
9/3/2019	512

Bill To
Black Hills Energy 7001 Mt Rushmore Rd Rapid City SD 57702

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	[Signature]
Date:	12/13/19

170301

Due Date
10/3/2019

Description	Amount
2019 Partners In Progress	7,500.00
<b>Total</b> \$7,500.00	
<b>Payments/Credits</b> \$0.00	
<b>Balance Due</b> \$7,500.00	

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Community Sponsorship Invoices and Payments**

Check Date: Dec/18/2019		Supplier Number: 0000095842		Check No: 0000710776		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
512	Sep/03/2019	00155313	7,500.00	0.00	0.00	7,500.00
<b>Check Number</b>		<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>
0000710776		Dec/18/2019	\$7,500.00	\$0.00	\$0.00	\$7,500.00

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

**Date** Dec/18/2019

**0000710776**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay**

**\*\*\*\*SEVEN THOUSAND FIVE HUNDRED AND XX/100 DOLLAR \*\*\*\***

**Pay Amount**  
**\$7,500.00\*\*\***

To The  
 Order Of

**MAIN STREET SQUARE INC**  
 512 MAIN ST STE 980  
 RAPID CITY SD 57701

*Rish Kighly*  
 Authorized Signature





**SOUTH DAKOTA**  
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

**INVOICE**

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	MU 1416
Approve:	MU
Date:	3-21-19
	170900

DATE: March 21, 2019

TO: Mutch Usera  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57702

RE: Sponsorship for the 2019 Governor's Economic Development Conference

AMOUNT DUE: \$1500

PLEASE REMIT PAYMENT TO: Governor's Office of Economic Development  
Attn: Mary Lehecka Nelson  
711 E. Wells Ave.  
Pierre, SD 57501-3369

Thank you!

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Community Sponsorship Invoices and Payments**

Check Date: Apr/10/2019		Supplier Number: 0000062465			Check No: 0000707894		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
032119150000-SOSD	Mar/21/2019	00141947	1,500.00	0.00	0.00	1,500.00	
GOVERNOR'S ECONOMIC DEVELOPMENT CONFERENCE ATNN MARY NELSON							
<b>Check Number</b>		<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>	
0000707894		Apr/10/2019	\$1,500.00	\$0.00	\$0.00	\$1,500.00	

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

**Date** Apr/10/2019  
**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**0000707894**  
**56-382/412**  
**9600117262**

**Pay** \*\*\*\*ONE THOUSAND FIVE HUNDRED AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$1,500.00\*\*\*\***

**To The Order Of** **STATE OF SOUTH DAKOTA**  
 GOVERNORS OFFICE OF ECON DEVEL  
 711 E WELLS AVE  
 PIERRE SD 57501-3369

*Rish Kizly*  
 Authorized Signature





8624  
Vendor  
61862

AP 12-4-18



# Invoice

DATE | 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

11/21/2018 9338

**BILL TO:**

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

Dept #	8624
WO #	10056300
Acct #	921000
Resource #	1416
Approve:	JK
Date:	11-30-18

170099

DESCRIPTION	AMOUNT
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2019 Giant Vision Sponsorship	5,000.00
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ECONOMIC DEVELOPMENT

**TOTAL** \$5,000.00

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Community Sponsorship Invoices and Payments**

Check Date: Dec/12/2018		Supplier Number: 0000061862			Check No: 0000697744		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
9338	Nov/21/2018	00109492	5,000.00	0.00	0.00	5,000.00	
<b>Check Number</b>			<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>
0000697744			Dec/12/2018	\$5,000.00	\$0.00	\$0.00	\$5,000.00

**BH SERVICE COMPANY LLC**  
 PO BOX 8106  
 RAPID CITY SD 57709

**Date** Dec/12/2018

**0000697744**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600193131**

**Pay** \*\*\*\*FIVE THOUSAND AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$5,000.00\*\*\***

To The  
 Order Of **SOUTH DAKOTA CHAMBER OF COMMERCE & INDUS**  
**COMMITTEE**  
 PO BOX 190  
 PIERRE SD 57501-1065

*Rish Kightly*  
 Authorized Signature

*- Voucher 1315112*

*2-13-19 Match*

Dept 8624  
Vendor 62062

RUSHMORE REGION  
BLACK HILLS COMMUNITY ECONOMIC DEVELOPMENT  
PO BOX 218  
STURGIS, SD 57785-0218

INVOICE

13 February 2019

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

Dept #	<u>8624</u>
WO #	<u>10056300</u>
Acct #	<u>930200</u>
Resource #	<u>1904</u>
Approve:	<u>MU</u>
Date:	<u>2-13-19</u>

*170 ~~2~~ 900*

DATE	DESCRIPTION	TOTAL COST
2/13/2019	Sponsorship Table at HOF Breakfast	1,500.00

TOTAL DUE: \$1,500.00

*Match -  
which  
Resource?  
1416- Econ Dev  
or  
1904 sponsorship*

