

	INVOICE	Invoice No:	MS-003772
		Invoice Date:	12/6/19
		Page:	1 of 1

Remit To:
 Wells Fargo Misc Account
 PO Box 871681
 Kansas City MO 64187-1681
 United States

Customer No:
 Payment Terms:
 Due Date:

BLKHE00614
 N30 DAYS
 1/5/20

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1414
Approve:	
Date:	12-9-19
	170900

Bill To:
 Black Hills Energy
 409 Deadwood Ave
 PO Box 1400
 Rapid City SD 57709
 United States

To assure proper credit, please
Return REMITTANCE COPY with your payment.
Make Checks Payable to Evergy

For billing questions, please call 816-556-2200

Line	Description	Amount
1	Annual LOIS Subscription - January 1, 2020 through December 31, 2020	5,500.00
Subtotal:		5,500.00
AMOUNT DUE:		5,500.00 USD

* A 1.5% monthly Interest Charge will be assessed on amounts past due

Wire/ACH Instructions

Bank: UMB Bank
 ABA NO: 101000695
 Account: 9871675815
 Addenda: MISAR, BLKHE00614

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Other Cost Invoices and Payments

Check Date: Dec/20/2019		Supplier Number: 0000076256			Check No: 0000710802		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
EVERGY METRO INC	Dec/06/2019	00155439	5,500.00	0.00	0.00	5,500.00	
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000710802		Dec/20/2019	\$5,500.00	\$0.00	\$0.00	\$5,500.00	

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY SD 57709

Date Dec/20/2019

0000710802

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

9600117262

Pay

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

Pay Amount
\$5,500.00***

**To The
 Order Of**

EVERGY METRO INC
 PO BOX 219330
 KANSAS CITY MO 64121-9330

Rick Kipley
 Authorized Signature



Dept 8624
Vendor 62062



730 East Watertown Street
Rapid City, SD 57701

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1414
Approve:	<i>M</i>
Date:	10-22-19

170302

October 15, 2019

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

Expense reimbursement request for attending Colorado EDCC meeting, October 2019

INVOICE

Airfare	\$530.60
Airport parking	40.00
Baggage check	30.00
Hotel	626.35
TOTAL	\$1,226.95

Please make check payable to:
* West River Foundation for Economic & Community
Development
PO Box 218
Sturgis, SD 57785

Pat Kurtenbach

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Friday, August 30, 2019 9:39 AM
To: Pat Kurtenbach
Subject: Your United reservation for Denver, CO, US (DEN) is processing

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)



Thank you for choosing United



We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the United Customer Contact Center

Confirmation number:

Rapid City, SD, US (RAP)
to Denver, CO, US (DEN)

N2Z9Q9



Purchase summary

1 senior (65+)	\$455.82
Taxes and fees	\$62.78
Additional services	
Preferred seats	\$12.00
RAP to DEN Patricia Kurtenbach	

Total

\$530.60

Credit card payment: \$530.60 (Visa ****2811)

Trip summary

Tue. Oct 08, 2019



Baggage Receipt

Issue Date: 11 OCT 2019 DEN ATO

A STAR ALLIANCE MEMBER

Baggage Document Description
0161540637726 First Bag Fee

Qty Fees
1 \$30.00

Method of Payment
Visa XXXXXXXXXXXX2811

Ticket Number
0162470269110

Cardholder Name
PAT J. KURTENBACH

Confirmation:
N2Z9Q9

Carrier Routing
UA DEN - RAP

Total Baggage Fees: USD \$30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

**Rapid City Regional Airport
RECEIPT**



Toledo Ticket Co., Toledo, OH
www.toledoticket.com

070351 *2811 040.00 10/11 19:23 03



Cheyenne Mountain Colorado Springs, A Dolce Resort
 3225 Broadmoor Valley Road
 Colorado Springs, Colorado 80906
 Tel: 719.538.4000 Fax: 719.538.4880

10-11-19

Julio Usera	Folio No. :	68215	Room No. :	363
United States	A/R Number :		Arrival :	10-08-19
	Group Code :		Departure :	10-11-19
	Company :		Conf. No. :	84074EC
	Wyndham Rewards :		Rate Code :	HPLOC2
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-08-19	Deposit		184.78
10-08-19	room rate	164.25	
10-08-19	Taxes	16.84	
10-08-19	PIF/PIF Tax	3.69	
10-08-19	Resort Fee	24.00	
10-09-19	room rate	160.50	
10-09-19	Taxes	16.45	
10-09-19	PIF/PIF Tax	3.62	
10-09-19	Resort Fee	24.00	
10-10-19	room rate	168.00	
10-10-19	Taxes	17.22	
10-10-19	PIF/PIF Tax	3.78	
10-10-19	Resort Fee	24.00	
10-11-19	Visa XXXXXXXXXXXXXXX2811		441.57
	Total	626.35	626.35
	Balance	0.00	

Guest Signature: _____

**Thank you for staying with us.
 It was our pleasure to serve you.**

Black Hills Power, Inc. d/b/a Black Hills Energy
2019 Other Cost Invoices and Payments

Check Date: Nov/13/2019		Supplier Number: 0000062062			Check No: 0000710422		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
101519122695- BJCED	Oct/15/2019	00152296	1,226.95	0.00	0.00	1,226.95	
WEST RIVER FOUNDATION FOR ECONOMIC & COMMUNITY DEVELOPMENT							
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000710422		Nov/13/2019	\$1,226.95	\$0.00	\$0.00	\$1,226.95	

BLACK HILLS POWER INC
 PO BOX 8106
 RAPID CITY SD 57709

Date Nov/13/2019

0000710422

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

9600117262

Pay

****ONE THOUSAND TWO HUNDRED TWENTY-SIX AND 95/100 DOLLAR ****

Pay Amount
\$1,226.95***

**To The
 Order Of**

**BLACK HILLS COMMUNITY ECONOMIC DEVELOPME
 DEVELOPMENT INC**
 2885 DICKSON DR
 PO BOX 218
 STURGIS SD 57785

Rich Kightly
 Authorized Signature



Vendor 71675

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

Invoice

730 East Watertown St.
 Rapid City, SD 57701

Date	Invoice #
2/28/2019	178869

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

Ship To												
<table border="1"> <tr> <td>Dept #</td> <td>8624</td> </tr> <tr> <td>WO #</td> <td>10056300</td> </tr> <tr> <td>Acct #</td> <td>920200</td> </tr> <tr> <td>Resource #</td> <td>1416</td> </tr> <tr> <td>Approve:</td> <td>MU</td> </tr> <tr> <td>Date:</td> <td>3-1-19</td> </tr> </table> <p>170900</p>	Dept #	8624	WO #	10056300	Acct #	920200	Resource #	1416	Approve:	MU	Date:	3-1-19
Dept #	8624											
WO #	10056300											
Acct #	920200											
Resource #	1416											
Approve:	MU											
Date:	3-1-19											

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/28/2019			

Quantity	Description	Price Each	Amount
	Donation for Community Education Booklet <p style="text-align: center;">ECONOMIC DEVELOPMENT</p>	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 Phuimer at (605) 394-5120	



Community Education
of the Black Hills

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
Live and Learn Community Education of the Black Hills 730 E Watertown St Rapid City SD 57701

Voucher 149786

9-4-19
 9-6-19

W/utah

Dept 8624
 Vendor 71695

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

Invoice

730 East Watertown St.
 Rapid City, SD 57701

Date	Invoice #
9/4/2019	178921

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

Ship To														
<table border="1"> <tr> <td>Dept #</td> <td>8624</td> </tr> <tr> <td>WO #</td> <td>10056300</td> </tr> <tr> <td>Acct #</td> <td>930200</td> </tr> <tr> <td>Resource #</td> <td>1416</td> </tr> <tr> <td>Approve:</td> <td></td> </tr> <tr> <td>Date:</td> <td>9-4-19</td> </tr> <tr> <td></td> <td>170900</td> </tr> </table>	Dept #	8624	WO #	10056300	Acct #	930200	Resource #	1416	Approve:		Date:	9-4-19		170900
Dept #	8624													
WO #	10056300													
Acct #	930200													
Resource #	1416													
Approve:														
Date:	9-4-19													
	170900													

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/4/2019			

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

Thank you for your business!

If you have any questions concerning this invoice please call Gloria Pluimer at (605) 394-5120

Total \$1,250.00

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

74478

INVOICE

INVOICE: 3751
DATE: 01/04/19
DUE DATE: UPON RECEIPT

8624

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

Dept # 8624
WO # 10056300
Acct # 930200
Resource # 1815
Approve: MU
Date: 1/16/19
176900

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

*Mutch -
what is this
for?*

*Economic Development
for
My Marketing Services. Mutch*

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. d/b/a Black Hills Energy
2019 Other Cost Invoices and Payments

Advice

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

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

Date	Payment Amount	Reference
Jan/22/2019	\$9,975.00	0000030209

jthompson@sitelocationpartnership.com

Payment Date: Jan/22/2019

Reference: 0000030209

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
3751	Jan/04/2019	00137585	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
0000030209	Jan/22/2019	\$9,975.00	\$0.00	\$0.00	\$9,975.00