8624

BLACK HILLS
COMMUNITY ECONOMIC DEVELOPMENT

7311775000-BHCED

INVOICE

S-62062

July, 2017

TO:

Mutch Usera
Black Hills Engery
PO Box 8106
Rapid City, SD 57709

REC'D JUL 31 2017

DATE	DESCRIPTION	TOTAL COST
July 2017	2017 Membership Investment	$750.00 Bus

TOTAL DUE **$750.00 Bus**

Please disregard if you have already paid. If you have questions, contact Ali DeMersseman or Vickie Harter at 347-5837.

Thank you.

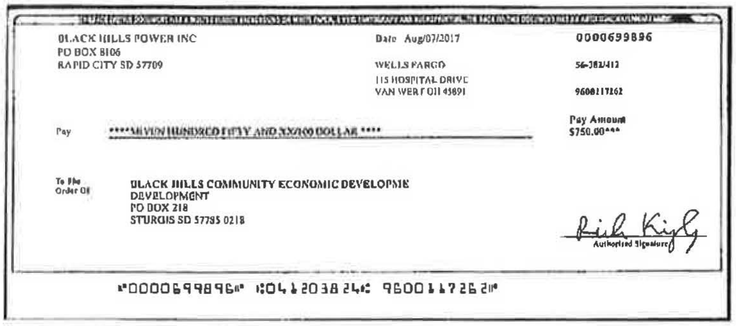
PO Box 218, Sturgis, SD 57785 605-347-5837 Fax 605-347-5223

![WELLS FARGO]

Commercial Electronic Office® - Transaction Search

Date/Time Printed: 02/20/2018, 3:33 PM PST

Check 699896 - 750.00 USD



BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Aug/07/2017

0000699896

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412

9600117262

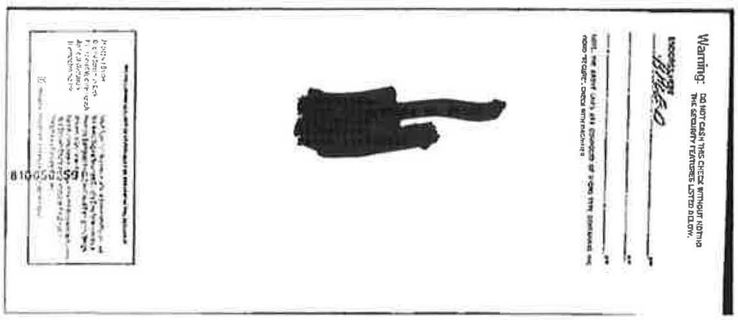
Pay ****SEVEN HUNDRED FIFTY AND XX/100 DOLLAR ****

Pay Amount
$750.00***

To The Order Of
BLACK HILLS COMMUNITY ECONOMIC DEVELOPME
DEVELOPMENT
PO BOX 218
STURGIS SD 57785 0218

Authorized Signature

⑈0000699896⑈ ⑆041203824⑆ 9600117262⑈



Item Details

Account Number	**9600117262**	Item Sequence Number	**008887406022**
Account Name	**B H Power Inc.**	Bank ID	**241253823**
Check	**699896**		
Amount	**750.00 USD Debit**		
Status	**Check Paid**		
Posting Date	**08/09/2017**		
As of Date	**08/09/2017**		

Voucher # 105312

Belle Fourche Development Corporation

VE # 73379

BELLE FOURCHE
SOUTH DAKOTA
CENTER of the NATION

Invoice

2017 Membership Investment $_1000.00_

Black Hills Energy membership dues

[ECON. DEVELOPMENT]

PO # 8624
O # 10056300
Acct # 921000
Resource # 1413
Approve: MU
Date: 1/23/17

Please retain a copy for your records and submit payment to:

Belle Fourche Development Corp
PO Box 344
Belle Fourche, SD 57717

Phone: (605)892-5065 **www.bfdcsd.com**

Commercial Electronic Office® - Transaction Search

Date/Time Printed: 02/20/2018, 3:29 PM PST

Check 697600 - 1000.00 USD

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Jan/27/2017

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000697600
56-382/412
9600117262

Pay ****ONE THOUSAND AND XX/100 DOLLAR ****

Pay Amount
$1,000.00***

To The Order Of
BELLE FOURCHE DEVELOPMENT CORPORATION
PO BOX 344
BELLE FOURCHE SD 57717

Authorized Signature

⑈0000697600⑈ ⑆041203824⑆ 9600117262⑈

Item Details

Account Number	**9600117262**	Item Sequence Number	**001282930861**
Account Name	**B H Power Inc.**	Bank ID	**241253823**
Check	**697600**		
Amount	**1000.00 USD Debit**		
Status	**Check Paid**		
Posting Date	**02/22/2017**		
As of Date	**02/22/2017**		

Greater RC Area Economic Dev. Corp.

525 University Loop, Suite 101
Rapid City, SD 57701

VE
62209

Invoice

Date	Invoice #
1/11/2017	482

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

Description	Amount
Annual Investment Dues-2017	5,000.00
Thank you!	
RCEDC MEMBERSHIP DUES ECON. DEVELOIMENT	
Dept #: 8624 PO #: 10053600 Acct #: 921000 Resource #: 1413 Approver: MU Date: 1/23/17	
Total	$5,000.00

Commercial Electronic Office® - Transaction Search
Date/Time Printed: 02/20/2018, 3:28 PM PST

Check 697583 - 5000.00 USD

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Jan/27/2017

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000697583
56-382/412
9600117262

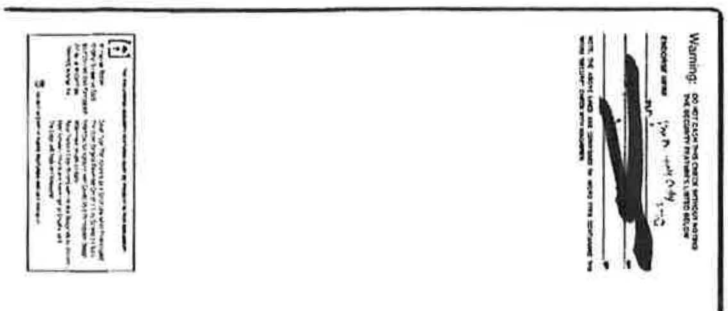
Pay ****FIVE THOUSAND AND XX/100 DOLLAR ****

Pay Amount
$5,000.00***

To The Order Of
GREATER RC AREA ECONOMIC DEV
525 UNIVERSITY LOOP STE 101
RAPID CITY SD 57701

Rich Kinzley
Authorized Signature

⑈0000697583⑈ ⑆041203824⑆ 9600117262⑈



Item Details

Account Number	**9600117262**	Item Sequence Number	**008280112707**
Account Name	**B H Power Inc.**	Bank ID	**241253823**
Check	**697583**		
Amount	**5000.00 USD Debit**		
Status	**Check Paid**		
Posting Date	**02/01/2017**		
As of Date	**02/01/2017**		

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

Invoice

SPEARFISH
Economic Development Corporation
growing business by nature

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1376	11/20/2017	$1,000.00	12/20/2017	

ACTIVITY	QTY	RATE	AMOUNT
SEDC Membership Dues 2018 SEDC Platinum Membership	1	1,000.00	1,000.00

Thank you for your support! We greatly appreciate you.

BALANCE DUE **$1,000.00**

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

Dept # B624
WO # 10056300
Acct # 921000
Resource # 1416
Approve: MU
Date: 11/27/17

ECONOMIC DEVELOPMENT

Help | Personalize Page |

Vouchers For a Payment

Back To Payment Inquiry

Bank Name	WELLS FARGO	**Pymnt Ref ID**	0000024452
Bank Account #	******9179	**Accounting Date**	12/05/2017
		Payment Date	12/05/2017
Pay Cycle	ACH **Seq Num** 1660	**Days Outstanding**	
Supplier Name	SPEARFISH ECONOMIC DEVELOPMENT	**Payment Clear Date**	12/05/2017
Address	CORP	**Reconcile Date**	12/06/2017
	P.O. BOX 550	**Value Date**	12/05/2017
	SPEARFISH SD 57783 USA		

Payment Amount 1,000.00 USD **Payment Method** ACH

Description

Details

Personalize | Find | View All | First 1 of 1 Last

Business Unit	Voucher ID	Advice Seq	Advice Date	Invoice Number	Gross Paid Amount	Paid Amount	Currency	Discount Taken	Late Charge	Source
50501	00117831	1	11/20/2017	1376	1,000.00	1,000.00	USD			Accounts Payable Vouchers

Voucher# 10532

VE #62032

Sturgis
ECONOMIC DEVELOPMENT CORP.

January 2017

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

INVOICE

2017 Contribution – Gold	$1000

ECONOMIC DEVELOPMENT
MEMBERSHIP DUES

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

Dept # B624
PO # 10053660
Acct # 921000
Resource # 1413
Approve: M.
Date: 1/27/17

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

Vouchers For a Payment

Back To Payment Inquiry

Bank Name WELLS FARGO
Bank Account # ******9179

Pay Cycle ACH Seq Num 1644
Supplier Name STURGIS ECONOMIC DEVELOPMENT
Address CORPORATION
PO BOX 218
STURGIS SD 57785 USA

Pymnt Ref ID 0000020971
Accounting Date 01/30/2017
Payment Date 01/30/2017
Days Outstanding 394
Payment Clear Date
Reconcile Date 01/31/2017
Value Date 01/30/2017

Payment Amount 1,000.00 USD Payment Method ACH

Description

Details

Personalize | Find | View All | First

Business Unit	Voucher ID	Advice Seq	Advice Date	Invoice Number	Gross Paid Amount	Paid Amount	Currency	Discount Taken	Late Charge	Source
50501	00105322	1	01/24/2017	012417100000-SED	1,000.00	1,000.00	USD			Accounts Payable Vouchers

SDCEDC
South Dakota Chamber and Economic Development Council
PO Box 1056
Pierre, SD 57501-1056
Phone: (605) 224-6161 Fax: (605) 224-7198

INVOICE

for 2018 SDCEDC Membership

DATE: December 14, 2017

Mitch Usera
Black Hills Power
PO Box 1400
Rapid City, SD 57709

DESCRIPTION	INVESTMENT AMOUNT
2018 SDCEDC Membership Investment for Mitch Usera Dept # 8624 WO # 10056300 Acct # 921000 Resource # 1413 Approve: MU Date: 12/18/17	$250.00
TOTAL	$250.00

Please make your check payable to SDCEDC and return to PO Box 1056, Pierre, SD 57501-1056.

Make any necessary changes to the information above and return with your payment. If you have any questions concerning this invoice, call Mary Anne Boyd, SDCEDC, 1-877-817-8215.

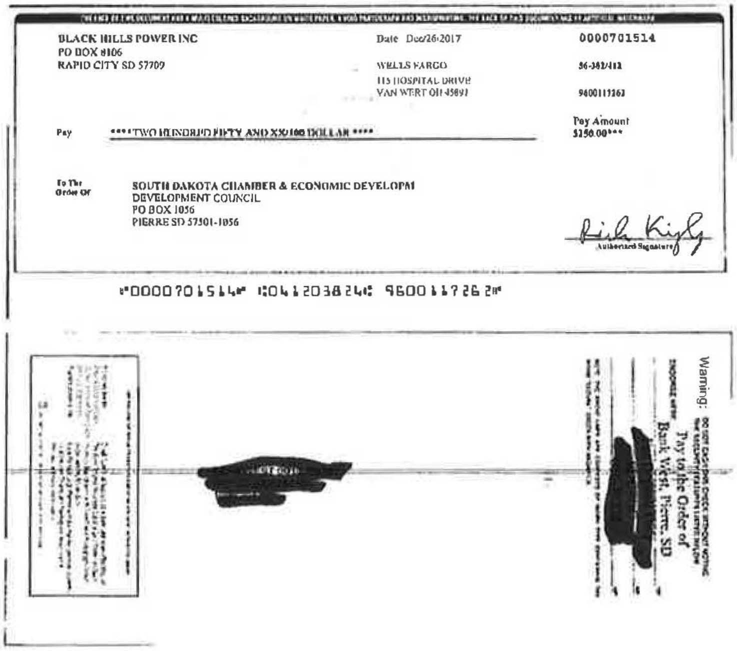
Thank you for your investment.

WELLS FARGO

Commercial Electronic Office® - Transaction Search

Date/Time Printed: 02/20/2018, 3:36 PM PST

Check 701514 - 250.00 USD


BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Dec/26/2017

0000701514

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412

9600117262

Pay ****TWO HUNDRED FIFTY AND XX/100 DOLLAR ****

Pay Amount
$250.00***

To The Order Of
SOUTH DAKOTA CHAMBER & ECONOMIC DEVELOPM
DEVELOPMENT COUNCIL
PO BOX 1056
PIERRE SD 57501-1056

Authorized Signature

⑈0000701514⑈ ⑆041203824⑆ 9600117262⑈

[redacted]

Warning:
Pay to the Order of
Bank West, Pierre, SD
[redacted]

Item Details

Account Number	**9600117262**	Issue Date	**12/26/2017**
Account Name	**B H Power Inc.**	Payee	**SOUTH DAKOTA CHAMBER & ECONOMIC DEVELOPM**
Check	**701514**		
Amount	**250.00 USD Debit**		
Status	**Check Paid**	Item Sequence Number	**008886139980**
Posting Date	**12/29/2017**	Bank ID	**241253823**
As of Date	**12/29/2017**		
Additional Item Details	**0000009 +000000000032638 VAN REF#: 0000008886139980**		