

South Dakota Center for Enterprise Opportunity

1200 University St, Unit #9511
Spearfish, SD 57799-9511

Invoice

Date	Invoice #
1/3/2017	3086

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Celebrating Women in Business Luncheon/Awards - Sponsorship	1,000.00	1,000.00
1	Women's Business Conference - Sponsorship	2,000.00	2,000.00
1	Exclusive Premier Sponsor of SD CEO Educational Seminars	4,500.00	4,500.00
CCPY Dept # <u>8629</u> WO # <u>16056300</u> Acct # <u>921000</u> Resource # <u>1916</u> Approve: <u>MU</u> Date: <u>8/3/17</u>			
Total			\$7,500.00

Phone #
605-642-6435

Voucher # 106266

Vend # 60774



Destination Rapid City
 512 Main Street, Ste. 980
 Rapid City, SD 57701
 Phone: 605-716-7979
 Fax: 605-716-1343

8624

Inv # 020817750000-DRC ✓

STATEMENT

To: Black Hills Energy, Inc ATTN: Perry Krusch PO Box 8106 Rapid City SD 57709	02/08/2017 ✓
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Date	Description	Total
02/08/2017	Partners In Progress Downtown Development Downtown Marketing	\$7500.00
	Amount Due	\$7500.00 ✓

ECONOMIC DEVELOPMENT

Dept #	8624
WO #	1005630
Acct #	921000
Resource #	1816
Approve:	MU
Date:	7/23/17

REC'D FEB 16 2017

Payment is due within 30 days of receipt.

We appreciate your involvement and thank you for your continued support of Destination Rapid City!



Commercial Electronic Office® - Transaction Search

Date/Time Printed: 02/20/2018, 3:38 PM PST

Check 698013 - 7500.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57709		Date: 03/07/2017	0000698013
		WELLS FARGO	56-38242
		113 HOSPITAL DRIVE VAN WERT OH 43081	9600117262
Pay	****SEVEN THOUSAND FIVE HUNDRED AND NO/100 DOLLAR ****		Pay Amount \$7,500.00**
To the Order Of	RAPID CITY DOWNTOWN ASSOC 512 MAIN ST STE 980 RAPID CITY SD 57701		
<i>Rick Kightly</i> Authorized Signature			

⑆0000698013⑆ ⑆041203824⑆ 9600117262⑆



Item Details

Account Number	9600117262	Item Sequence Number	008583077506
Account Name	B H Power Inc.	Bank ID	241253823
Check	698013		
Amount	7500.00 USD Debit		
Status	Check Paid		
Posting Date	03/07/2017		
As of Date	03/07/2017		



SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

INVOICE

DATE: April 18, 2017

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

RE: Sponsorship for the 2017 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!

Dept #	8624
WO #	10256300
Acct #	921000
Resource #	1416
Approve:	MD
Date:	4/18/17



Commercial Electronic Office® - Transaction Search

Date/Time Printed: 02/20/2018, 3:32 PM PST

Check 698756 - 1500.00 USD

BLACK HILLS POWER INC FOLIOK BLDG RAPID CITY SD 57709		Date: Apr/26/2017 WELLS FARGO 115 HOSPITAL DRIVE VAN WERT OIL 45881	0000698756 56 JED712 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		<i>Rick Kiply</i> Authorized Signature
⑈0000698756⑈ ⑆041203824⑆ 9600117262⑈			

Warning: Do not cash this check without advice from your bank. The security features listed on the back of this check are for informational purposes only. For more information, visit wellsfargo.com/secure.

FOR DEPOSIT ONLY
SD STATE TREASURER
ECONOMIC DEVELOPMENT

Item Details

Account Number	9600117262	Item Sequence Number	008383574785
Account Name	B H Power Inc.	Bank ID	241253823
Check	698756		
Amount	1500.00 USD Debit		
Status	Check Paid		
Posting Date	05/04/2017		
As of Date	05/04/2017		