

Simpsons PRINTING

KE 50146

8624 ✓

Invoice

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

INVOICE NO.: 62160 ✓

INVOICE DATE: 1/13/2017 ✓

PAGE: 1

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

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

Customer PO Number	Customer ID	Shipping Method	Payment Terms:
118466	000059	LOCAL DELIVERY	Net 30 days

QUAN.	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	100 BOOKLETS FOR STOCK SHOW		Each	\$315.00	\$315.00
1	ATTN: MUTCH USERA		Each	\$0.00	\$0.00

REC'D JAN 17 2017

Dept #	8624
WO #	10056300
Acct #	921000
Resource #	14/1
Approve:	MU
Date:	1/23/17

RUSHMORE REGION ALLIANCE
ECON. DEV.

Subtotal	\$315.00
Misc	\$0.00
Tax	\$20.48
Freight	\$0.00
Trade Discount	\$0.00
Total	\$335.48

Vouchers For a Payment

Bank Name WELLS FARGO	Back To Payment Inquiry
Bank Account # *****9179	Pymnt Ref ID 0000021058
Pay Cycle ACH Seq Num 1653	Accounting Date 02/09/2017
Supplier Name SIMPSONS CREATIVE PRINTING INC	Payment Date 02/09/2017
Address PO BOX 796	Days Outstanding 384
	Payment Clear Date
	Reconcile Date 02/10/2017
	Value Date 02/09/2017

RAPID CITY SD 57709- USA
0796

Payment Amount 335.48 USD **Payment Method** ACH

Description

Details										Personalize	Find	View All	Print	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	00105107	1	01/13/2017	62160	335.48	335.48	USD			Accounts Payable Vouchers							

Simpsons PRINTING

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

8624 ✓
INVOICE NO.: 67315 ✓

INVOICE DATE: 11/2/2017 ✓

PAGE: 1

Invoice

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

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

Customer PO Number	Customer ID	Shipping Method	Payment Terms:
123400	000059	LOCAL DELIVERY	Net 30 days

QUAN.	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	200 BOOKLETS		Each	\$398.00	\$398.00
1	RUSHMORE REGION DYNAMIC		Each	\$0.00	\$0.00
1	ATTN: MUTCH USERA		Each	\$0.00	\$0.00

REC'D NOV 06 2017

Subtotal	\$398.00
Misc	\$0.00
Tax	\$25.87
Freight	\$0.00
Trade Discount	\$0.00
Total	\$423.87

Vouchers For a Payment

[Back To Payment Inquiry](#)

Bank Name WELLS FARGO
 Bank Account # *****9179
 Pay Cycle ACH Seq Num 1858
 Supplier Name SIMPSONS CREATIVE PRINTING INC
 Address PO BOX 796

Pymnt Ref ID 0000024390
 Accounting Date 11/30/2017
 Payment Date 11/30/2017
 Days Outstanding
 Payment Clear Date 11/30/2017
 Reconcile Date 12/01/2017
 Value Date 11/30/2017

RAPID CITY SD 57709- USA
 0796

Payment Amount 1,422.09 USD Payment Method ACH

Description

Details										Personalize	Find	View All			First	1-4 of 4	Last	
Business Unit	Voucher ID	Advice Seq	Advice Date	Invoice Number	Gross Paid Amount	Paid Amount	Currency	Discount Taken	Late Charge	Source								
50501	00117368	1	11/02/2017	67436	217.79	217.79	USD			Accounts Payable Vouchers								
50501	00117367	1	11/02/2017	67445	251.12	251.12	USD			Accounts Payable Vouchers								
50501	00117113	1	11/02/2017	67315	423.87	423.87	USD			Accounts Payable Vouchers								
50501	00116930	1	10/31/2017	67265	529.31	529.31	USD			Accounts Payable Vouchers								

Voucher # 105324



93 Sherman Street
Deadwood, SD 57732

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

Voucher # 62300

Invoice

Date	Invoice #
1/13/2017	14100

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
7	Copywriting - thumb drive/print project - design	90.00	630.00T
6	Artwork/Computer Production - thumb drive/print project - design	90.00	540.00T
	Client Services- burning 30 thumb drives	20.00	20.00T
	Rapid City Sales Tax	6.50%	77.35

Dept # 5624
 PO # 10053660
 Acct # 921000
 Resource # 1416
 Approve: MW
 Date: 1/23/17

RUSHMORE REGION ALLIANCE
 MARKETING MATERIALS
 [ECONOMIC DEVELOPMENT]
 YML

	Total	\$1,267.35
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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.

Vouchers For a Payment

Bank Name WELLS FARGO	Back To Payment Inquiry
Bank Account # *****9179	Pymnt Ref ID 0000021020
Pay Cycle ACH Seq Num 1649	Accounting Date 02/02/2017
Supplier Name TDG COMMUNICATIONS INC	Payment Date 02/02/2017
Address 93 SHERMAN STREET	Days Outstanding 391
	Payment Clear Date
	Reconcile Date 02/03/2017
	Value Date 02/02/2017
DEADWOOD SD 57732 USA	

Payment Amount 1,267.35 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	00105324	1	01/13/2017	14100	1,267.35	1,267.35	USD			Accounts Payable Vouchers								



93 Sherman Street
Deadwood, SD 57732

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

Invoice

Date	Invoice #
9/14/2017	14572

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												
	Concept ONE Sponsorship - Breakout Session Sponsorship	2,500.00	2,500.00												
	Rapid City Sales Tax	6.50%	0.00												
<table border="1" style="margin: auto;"> <tr><td>Dept #</td><td>8627</td></tr> <tr><td>WO #</td><td>10056300</td></tr> <tr><td>Acct #</td><td>921000</td></tr> <tr><td>Resource #</td><td>1916</td></tr> <tr><td>Approve:</td><td>[Signature]</td></tr> <tr><td>Date:</td><td>9/21/17</td></tr> </table> <p><i>ECONOMIC DEVELOPMENT</i></p>		Dept #	8627	WO #	10056300	Acct #	921000	Resource #	1916	Approve:	[Signature]	Date:	9/21/17		
Dept #	8627														
WO #	10056300														
Acct #	921000														
Resource #	1916														
Approve:	[Signature]														
Date:	9/21/17														

Total	\$2,500.00
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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.

Vouchers For a Payment

[Back To Payment Inquiry](#)

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

Pymnt Ref ID 0000023692
Accounting Date 10/03/2017
Payment Date 10/03/2017

Pay Cycle ACH **Seq Num** 1821

Days Outstanding

Supplier Name TDG COMMUNICATIONS INC

Payment Clear Date 10/03/2017

Address 93 SHERMAN STREET

Reconcile Date 10/04/2017

DEADWOOD SD 57732 USA

Value Date 10/03/2017

Payment Amount 2,500.00 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	00115017	1	09/14/2017	14572	2,500.00	2,500.00	USD			Accounts Payable Vouchers								



93 Sherman Street
Deadwood, SD 57732

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

Invoice

Date	Invoice #
10/23/2017	14621

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	90.00	180.00T
	Rapid City Sales Tax	6.50%	11.70

Dept #	8624
WO #	10056300
Acct #	421000
Resource #	1416
Approve:	[Signature]
Date:	10/24/17

Economic Development

Total	\$191.70
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We appreciate your business.

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

Vouchers For a Payment

[Back To Payment Inquiry](#)

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

Pay Cycle ACH **Seq Num** 1849
Supplier Name TDG COMMUNICATIONS INC
Address 93 SHERMAN STREET

 DEADWOOD SD 57732 USA

Pymnt Ref ID 0000024213
Accounting Date 11/16/2017
Payment Date 11/16/2017
Days Outstanding 104
Payment Clear Date
Reconcile Date
Value Date 11/16/2017

Payment Amount 191.70 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	00116881	1	10/23/2017	14621	191.70	191.70	USD			Accounts Payable Vouchers								