AP 2-5-19

Exhibit D

Invoice

Greater RC Area Economic Dev. Corp. 162209

525 University Loop, Suite 101 Rapid City, SD 57701

Date	Invoice #
1/7/2019	782

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

Description		Amount
2019 Annual Investment Dues		5,000.00
ECONOMIC DEVELOPMENT		
Dept # 8629 WO # 10051306 Acct # 930200 Resource # 1413 Approve: Mu Date: 246/19	*	
	Total	A. 000 55
	Total	\$5,000.00



January 28, 2019

Mutch Usera Black Hills Corporation/BH Energy PO Box 1400 Rapid City, SD 57709 Nick, FYI This is a \$5,000 annual membership That will be eliminated in 2020, Mutch

Dear Mutch,

Thank you for your investment in Rapid City Economic Development Partnership. Enclosed you will find your membership invoice for 2019.

As Elevate Rapid City (ERC) continues to build momentum, Economic Development Partnership will be one of several components absorbed into its core by providing the engine necessary to meet the objectives of ERC.

Elevate Rapid City is in the final stages of forming its foundation. As ERC approaches the first phase of completion in the capital campaign and organizational structure, economic development efforts and goals must continue to be achieved.

Your annual dues will continue to cover these economic development efforts, staffing and basic program costs with measurable results until a time yet to be determined when the Partnership finds its home under the Elevate umbrella as its economic development division.

This will likely be your last invoice for Rapid City Economic Development Partnership as we combine our efforts into Elevate. If you are an Elevate Rapid City investor you will automatically be considered paid for Economic Development Partnership annual dues. If not, we would ask you to pay your membership dues to Rapid City EDP and consider becoming an investor in Elevate at a future date.

Thank you for your continued support for Rapid City Economic Development Partnership and your future support and investment in Elevate Rapid City.

Bear with us as we make the transition to Elevate Rapid City and please contact Loni Reichert at reichert@rapidevelopment.com if you have any questions or wish to contribute to Elevate Rapid City.

Best wishes for a successful year in business growth,

Ron Blum, Chairman

Rapid City Economic Development Partnership

Patrick Burchill, Executive Director

Elevate Rapid City

Jeff Haverly Executive Director,

Rapid dity Economic Development Partnership

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

Advice

GREATER RC AREA ECONOMIC DEV 525 UNIVERSITY LOOP STE 101 RAPID CITY, SD 57701 United States

Date	Payment Amount	Reference
Feb/11/2019	\$5,000.00	0000030483

reichert@rapiddevelopment.com

Payment Date: Feb/11/2019 Reference: 00000304				00030483		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
782	Jan/07/2019	00138881	5,000.00	0.00	0.00	5,000.00

Supplier Number		Name		Bank Charge	Transfer Cost Cd
0000062209	GREAT	ER RC AREA ECONO	MIC DEV	\$0.00	
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000030483	Feb/11/2019	\$5,000.00	\$0.00	\$0.00	\$5,000.00

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

Spearfish Economic Development Corporation 106 W. Kansas St. Spearfish, SD 57783 US office@spearfishdevelopment.com www.spearfishdevelopment.com 8624 Vendor 62058

1-23-19 Mutch

Invoice



growing business by nature

BILL TO

Black Hills Energy

Mutch Usera

Sr. Program Manager

Black Hills Energy

PO Box 1400

Rapid City, SD 57709

1593	01/01/2019	\$2,000.00	01/31/2019	
		TOTAL DUE	DUE DATE	ENCLOSED
INVOICE #	DATE	TOTAL BUT		

ACTIVITY	QTY	RATE		
	- X 1) -	TATE		AMOUNT
SEDC Membership	1	2,000.00		2,000.00
Dues 2019 SEDC	1			
Membership - Diamond	ı		10	
Thank you for your support! We greatly apply	eciate you	DALANOT DUE		

Remit Payment to: Spearfish Economic Development Corporation 106 W. Kansas Street Spearfish, SD 57783 BALANCE DUE

\$2,000.00

Dept # 6629
W0 # 100 6 30 6
Acct # 921000 93020 0
Resource # 1413
Approve: MU
Date: 170 305

170305

ECONOMIC DEVELOPMENT ZO19

PO BOX 8106 RAPID CITY, SD 57709 **Advice**

SPEARFISH ECONOMIC DEVELOPMENT

CORP PO BOX 550 106 W KANSAS SPEARFISH, SD 57783 United States

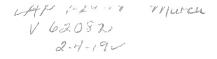
Date	Payment Amount	Reference
Jan/28/2019	\$4,000.00	0000030289

of fice @ spear fish development.com; support @ spear fish development.com

J	Payment Date: Jan/28/2019				Reference: 000	00030289
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1593	Jan/01/2019	00137972	2,000.00	0.00	0.00	2,000.00
1594	Jan/01/2019	00137971	2,000.00	0.00	0.00	2,000.00

Invoice # 1593 is for a Membership Payment - Exhibit D Invoice # 1594 is for a Grant Program Payment - Exhibit F

Supplier Number		Name		Bank Charge	Transfer Cost Cd
0000062058	SPEARFI	SH ECONOMIC DEVE	LOPMENT	\$0.00	
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000030289	Jan/28/2019	\$4,000.00	\$0.00	\$0.00	\$4,000.00





January 2019

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

INVOICE

2019 Contribution – Platinum

\$1500

Please remit to:

SEDC PO Box 218 Sturgis, SD 57785 ECONOMIC DEVELOPMENT

	pt # 662
-	0 # 1005630
	ct # 930200
NU	source #
	oprove: 1/22/19
	1703

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

SEDC is an equal opportunity provider, employer and lender.

Check Date: 1	Feb/06/2019	Supplier	Number: 0000062082			Check No: 000070715
nvoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amou
010119150000-SEDC	Jan/01/2019	00138528	1,500.00	0.00	0.00	1,500.0
				2		

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000707157	Feb/06/2019	\$1,500.00	\$0.00	\$0.00	\$1,500.00

PO BOX 8106

RAPID CITY SD 57709

Date Feb/06/2019

0000707157

WELLS FARGO

56-382/412

115 HOSPITAL DRIVE VAN WERT OH 45891

9600117262

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

Pay Amount \$1,500.00***

To The Order Of

Pay

STURGIS ECONOMIC DEVELOPMENT

CORPORATION PO BOX 218

STURGIS SD 57785

2019 Membership Invoices and Payments

Building the future of Belle Fourche together!

DEVELOPMENT

Corporation

Invoice 2019 Membership Investment membership dues

\$_1000.00_

Thank you for your investment.

2018 membership was \$1000

ECONOMIC DEVEROPMENT

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

Phone: (605)892-5065

www.bfdcsd.com

PO BOX 8106 RAPID CITY, SD 57709 **Advice**

BELLE FOURCHE DEVELOPMENT CORPORATION

PO BOX 344 BELLE FOURCHE, SD 57717 United States

Date	Payment Amount	Reference
Apr/02/2019	\$1,000.00	0000031228

director@bellefourchedevcorp.com

Pa	yment Date: Apr/02/2019				Reference: 000	00031228
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
032219100000-BFD	Mar/21/2019	00141061	1,000.00	0.00	0.00	1,000.00

Bank Charge Name Transfer Cost Cd Supplier Number BELLE FOURCHE DEVELOPMENT CORPORATION 0000073379 \$0.00 Total Discounts **Total Late Charges** Total Paid Amt Total Gross Amt Reference \$1,000.00 0000031228 Apr/02/2019 \$0.00

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

795 Main Street Deadwood SD 57732

DEPT 8624

12-19-19 INVOICE

> INVOICE #1 DATE: 9/26/2019

To:

Black Hills Energy 7001 Mt Rushmore Road PO Box 1400 Rapid City, SD 57701

FOR: Membership Dues

8624 10056300 Dept #__ WO #_ Acct #_ 930200 Approve:_ Date:_

170097

DESCRIPTION	200n Dev	
	RATE	AMOUNT
Membership Dues September 1, 2019-August 31, 2020		\$1,000.0
	TOTAL	\$1,000.00

\$1,000.00

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



Joy McCracken, Executive Director 795 Main Street Deadwood, SD 57732 605-578-1401 <u>dlt@nwdhr.org</u>

September 26, 2019

The Board of Directors of Dakota Land Trust has made the decision to make the move to a "Membership" organization to provide others the opportunity to become engaged and be part of the movement to strengthen communities through creation of affordable housing.

In 2007, the local community leaders from the Northern Hills researched answers and found that a community land trust could be another tool to provide affordable housing perpetuity. Dakota Land Trust; a shared equity homeownership program was created. Through strong partnerships Dakota Land Trust successfully holds the land title of 28 properties which provides stable homeownership opportunities for low income families that had few options of ever owning home. These 28 families are stabilizing their families through homeownership and strengthening the economy by living and working in the community of their choice.

We need the essential funding and land to create permanent affordable housing necessary to bridge the gap between high property values and the modest income of many who live and work in our communities. The Board of Directors invites you to consider membership and become engaged to be part of the movement to strengthen communities through the creation of affordable housing.

Thank you for your membership!	
Sincerely,	
Joy McCracken and the Board of Director	s
Become a Member Today! Membership level: \$	
Membership Information:	
Name:	Address:
Phone:	Email:
CREDIT CARD:	
Name on Card:	_ Card #
Expiration Date:	Security Code:
Mail to: Dakota Land Trust 795 Main Se	

Invoice Number Invoice Date Voucher ID Gross Amount Discount Taken Late Charge Paid Amou	Check Date	: Dec/20/2019	Supplier :	Number: 0000076256			Check No: 0000710800
DAKOTA LAND Dec/01/2019 00155440 1,000.00 0.00 0.00 1,000.0 TRUST		Invoice Date	Voucher ID	Gross Amount		Late Charge	Paid Amour
Check Number Date Total Gross Amount Total Discounts Total Late Charge Total Paid Amount	Invoice Number DAKOTA LAND	Invoice Date	Voucher ID	Gross Amount		Late Charge 0.00	
	Check Number	Date		Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amou

PO BOX 8106

RAPID CITY SD 57709

Date Dec/20/2019

0000710800

WELLS FARGO

56-382/412

115 HOSPITAL DRIVE VAN WERT OH 45891

9600117262

Pay

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

Pay Amount \$1,000.00***

To The Order Of

DAKOTA LAND TRUST **795 MAIN STREET** DEADWOOD SD 57732

Black Hills Power, Inc. d/b/a Black Hills Energy 2019 Man begap and Payments

& BADLANDS SD

TOURISM ASSOCIATION

1851 Discovery Circle Rapid City, SD 57701 605-355-3600 8624

Vendor 61852 Voucher 139 145 3-1-19. Invoice mutch

Date	Invoice #
2/5/2019	19569

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

Dept # 862 1/
WO # 10056760
Acct # 930200
Resource # 1416
Approve: 1 1416
Approve: 1 2615
170900

_	CONOMIC DEVELOPMENT	Due	Date	Rep	Account #
		3/15/	/2019	НЈ	2588
ltem	Description		Q	ty	Amount
19MASSR	2019 Corporate Membership Renew **BALANCE DUE UPON RECEIPT**				313.0
				Total	\$313.00
ince charge of 1.5% per are more than 30 days j	month will be added to balances	Pa	yments	/Credits	\$0.00
	Name of the Asia		alance		\$313.00

Check D	ate: Mar/06/2019	Supplier	Number: 0000061852			Check No: 0000707449
voice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amoun
9569 A	Feb/05/2019 ACCT 2588	00139145	313.00	0.00	0.00	313.0

 BLACK HILLS POWER INC
 Date
 Mar/06/2019
 0000707449

 PO BOX 8106
 RAPID CITY SD 57709
 WELLS FARGO
 56-382/412

 115 HOSPITAL DRIVE VAN WERT OH 45891
 9600117262

 Pay
 Pay Amount \$313.00***

Total Gross Amount

\$313.00

To The Order Of

Check Number

0000707449

BLACK HILLS BADLANDS & LAKES ASSOCIATION

1851 DISCOVERY CIRCLE RAPID CITY SD 57701

Date

Mar/06/2019

File Kigy

Authorized Signature

Total Paid Amount

\$313.00

Total Late Charge

\$0.00

Total Discounts

\$0.00

8424

SDCEDC

South Dakota Chamber and Economic Development Council PO BOX 1056 PIERRE, SD 57501 605-224-6161 Invoice

Invoice Date: 12/1/19
Invoice Number: 9566
Account ID:

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

	71 51
Dept #	8605
WO #	10056300
Acct #	930206
Resource i	# 1416
Approve:_	MU
. ,	12-11-19
Date:	170000
	170099

	5	Terms	Due Date
		Due on Receipt	12/1/19
Description	Quantity	Rate	Amount
2020 Membership Investment	1	\$250.00	\$250.00
			7.00
		Subtotal:	\$250.00
		Subtotal:	\$250.00 \$0.00
	2/12	 	6 9 6
	Paym	Tax:	\$0.00

EON. DEVELOPMENT

REC'D DEC 0 6 2019

Check Date	e: Dec/13/2019	Supplier	Number: 0000062201			Check No: 0000710735
nvoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amoun
566	Dec/01/2019	00154782	250.00	0.00	0.00	250.00
ū.						
	26					
Check Number	Date Dec/13/2019	:	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amou \$250.

PO BOX 8106

RAPID CITY SD 57709

Date Dec/13/2019

0000710735

WELLS FARGO

VAN WERT OH 45891

56-382/412

115 HOSPITAL DRIVE

9600117262

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

Pay Amount \$250.00***

To The Order Of

Pay

SOUTH DAKOTA CHAMBER & ECONOMIC DEVELOPM

DEVELOPMENT COUNCIL

PO BOX 1056

PIERRE SD 57501-1056

Dept 8624 Vendor 74904

11/14/19

Invoice No. 1234

Southern Hills Economic Development Corporation

To

Julio "Mutch" Usera

Sr. Program Manager-Community Affairs & Economic Development

BLACK HILLS ENERGY

PO Box 1400 / Rapid City, SD 57709

Ship To

PO Box 154 Hot Springs SD 57747

Dept #_	8624
WO #	10056300
Acct #	930200
Resource	#_1416
Approve:	Mu
Date:	11-18-19
	170308

ECONOMIC DEVELOPMENT

Quantity	Description	Unit Price	Total	
1	Membership investment	\$1,000.00	\$1,000.0	
	Subtotal			
	Sales Tax			
	Shipping & Handling			
	Total Due		\$1,000.00	

Due upon receipt Thank you for your business!

Southern Hill Economic Development Corporation

Tel 605-745-3551

PO Box 154 Hot Springs SD 57747

www.southernhilssdevelopment.com edshedco@gmail.com



Check Date:			Number: 0000074904			Check No: 0000710684
oice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amour
			Gross Amount 1,000.00	0.00	0.00	Paid Amou: 1,000.0
No. 1 No. 1	D.		Total Chang A	Total Discourse	Total Vata Charge	Total Paid Amou
Check Number	Date		Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amou
0000710684	Dec/09/2019		\$1,000.00	\$0.00	\$0.00	\$1,000.0

PO BOX 8106

RAPID CITY SD 57709

Date Dec/09/2019

0000710684

WELLS FARGO

56-382/412

115 HOSPITAL DRIVE VAN WERT OH 45891

9600117262

Pay

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

Pay Amount \$1,000.00***

To The Order Of SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP

PO BOX 154

HOT SPRINGS SD 57747