

147360

7-23/19

MUTCH Exhibit F



**ECONOMIC DEVELOPMENT**

DEADWOOD • LEAD • CENTRAL CITY

DL Economic Development Corp.  
 108 Sherman Street  
 DEADWOOD, SD 57732

Date: 06/06/2019  
 Invoice # 19006

Mutch Usera  
 Black Hills Energy  
 409 Deadwood Ave N  
 Rapid City, SD 57702

| Salesperson | Job | Shipping Method | Shipping Terms | Delivery Date | Payment Terms | Due Date |
|-------------|-----|-----------------|----------------|---------------|---------------|----------|
|             |     | NA              | NA             |               |               | 07/01/19 |

| Qty | Item #            | Description   | Unit Price | Discount | Line Total |
|-----|-------------------|---|------------|----------|------------|
| 1   | Event Sponsorship | DLEDC Semi-Annual Investors update luncheon sponsorship |            |          | 500.00     |

**Subtotal** 500.00  
**6.5% Sales Tax** 0.00  
**Total** 500.00

Dept # 8624  
 WO # 10056300  
 Acct # 930200  
 Resource # 1416  
 Approve: MJ  
 Date: 7-10-19  
170304

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

| Check Date: Jul/24/2019                            |              | Supplier Number: 0000076256 |                           |                        | Check No: 0000709076     |                          |  |
|--|--------------|-----------------------------|---------------------------|------------------------|--------------------------|--------------------------|--|
| Invoice Number                                     | Invoice Date | Voucher ID                  | Gross Amount              | Discount Taken         | Late Charge              | Paid Amount              |  |
| DEADWOOD<br>ECONOMIC<br>DEVELOPMENT<br>SPONSORSHIP | Jul/19/2019  | 00147360                    | 500.00                    | 0.00                   | 0.00                     | 500.00                   |  |
| <b>Check Number</b>                                |              | <b>Date</b>                 | <b>Total Gross Amount</b> | <b>Total Discounts</b> | <b>Total Late Charge</b> | <b>Total Paid Amount</b> |  |
| 0000709076   |              | Jul/24/2019                 | \$500.00                  | \$0.00                 | \$0.00                   | \$500.00                 |  |

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

**Date** Jul/24/2019

**0000709076**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay**

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

**Pay Amount**  
**\$500.00\*\*\***

**To The  
 Order Of**

**DEADWOOD ECONOMIC DEVELOPMENT**  
 108 SHERMAN ST  
 DEADWOOD SD 57732

*Rick Kizly*  
 Authorized Signature

⑈0000709076⑈ ⑆041203824⑆ 9600117262⑈

Voucher 1475718

LKAP 7-23-19  
7-23-19

Dept 8624

Vision Piedmont  
110 Main Street  
PO Box 133  
Piedmont SD 57769

# INVOICE

# 18

Bill To:  
**Black Hills Energy**  
ATTN: Mutch Usera

Date: Jul 18, 2019  
**Balance Due: \$5,000.00**

| Item                           | Quantity | Rate       | Amount     |
|--------------------------------|----------|------------|------------|
| Vision Piedmont Matching Grant | 1        | \$5,000.00 | \$5,000.00 |

Subtotal: \$5,000.00  
Total: \$5,000.00

Notes:  
We appreciate the support for our organization from BHE. Thank you.

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056360 |
| Acct #     | 930200   |
| Resource # | 1416     |
| Approve:   | MU       |
| Date:      | 7/22/19  |

170301

ECONOMIC DEVELOPMENT

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

| Check Date: Jul/24/2019 |              | Supplier Number: 0000076256 |              |                           | Check No: 0000709096 |                          |  |
|-------------------------|--------------|-----------------------------|--------------|---------------------------|----------------------|--------------------------|--|
| Invoice Number          | Invoice Date | Voucher ID                  | Gross Amount | Discount Taken            | Late Charge          | Paid Amount              |  |
| VISION PIEDMONT         | Jul/18/2019  | 00147578                    | 5,000.00     | 0.00                      | 0.00                 | 5,000.00                 |  |
| <b>Check Number</b>     |              | <b>Date</b>                 |              | <b>Total Gross Amount</b> |                      | <b>Total Paid Amount</b> |  |
| 0000709096              |              | Jul/24/2019                 |              | \$5,000.00                |                      | \$5,000.00               |  |

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

**Date** Jul/24/2019  
  
**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**0000709096**  
  
**56-382/412**  
  
**9600117262**

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

**Pay Amount**  
**\$5,000.00\*\*\***

**To The Order Of**  
**VISION PIEDMONT**  
 PO BOX 133  
 PIEDMONT SD 57769

*Rich Kizly*  
 Authorized Signature

⑈0000709096⑈ ⑆041203824⑆ 9600117262⑈

Date: 12/26/2019  
 Due Date: 12/26/2019  
 Reference: WeDo Marketing Support

Black Hills Energy Community Development Award WeDo-WHitewood Economic Development Organization  
 Black Hills Energy 915 Maple St, WHitewood, SD 57793  
 PO Box 1400 605 580 6425  
 409 Deadwood Avenue chris.chiller@wedo.group  
 Rapid City, SD 83 3600172  
 57709

12/26/2019

| Date               | Description        | Action  | Quantity | Unit Price  | Discount | Taxable | Total              |
|--------------------|--------------------|---------|----------|-------------|----------|---------|--------------------|
| 12/26/2019         | Black Hills Energy | Project | 1.00     | \$10,000.00 | 0.00 %   | T       | \$10,000.00        |
| <b>Net Price</b>   |                    |         |          |             |          |         | <b>\$10,000.00</b> |
| <b>Tax</b>         |                    |         |          |             |          |         | <b>\$0.00</b>      |
| <b>Total Price</b> |                    |         |          |             |          |         | <b>\$10,000.00</b> |
| <b>Amount Due</b>  |                    |         |          |             |          |         | <b>\$10,000.00</b> |

Thank you for your patronage!

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056300 |
| Acct #     | 930200   |
| Resource # | 1416     |
| Approve:   |          |
| Date:      | 12-27-19 |

170302

**Black Hills Power, Inc. d/b/a Black Hills Energy  
2019 Grant Program Invoices and Payments**

| Check Date: Dec/31/2019                  |              | Supplier Number: 0000076256 |                           |                        | Check No: 0000710904     |                          |  |
|--|--------------|-----------------------------|---------------------------|------------------------|--------------------------|--------------------------|--|
| Invoice Number                           | Invoice Date | Voucher ID                  | Gross Amount              | Discount Taken         | Late Charge              | Paid Amount              |  |
| WEDO-<br>WHITEWOOD<br>ECONO<br>DEVELOPME | Dec/30/2019  | 00155970                    | 10,000.00                 | 0.00                   | 0.00                     | 10,000.00                |  |
| <b>Check Number</b>                      |              | <b>Date</b>                 | <b>Total Gross Amount</b> | <b>Total Discounts</b> | <b>Total Late Charge</b> | <b>Total Paid Amount</b> |  |
| 0000710904                               |              | Dec/31/2019                 | \$10,000.00               | \$0.00                 | \$0.00                   | \$10,000.00              |  |

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

**Date** Dec/31/2019

**0000710904**

**WELLS FARGO**  
115 HOSPITAL DRIVE  
VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay**

\*\*\*\*TEN THOUSAND AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$10,000.00\*\*\***

**To The  
Order Of**

**WEDO-WHITEWOOD ECONOMIC DEVELOPMENT**  
915 MAPLE ST  
WHITEWOOD SD 57793

*Rich Kightly*  
Authorized Signature

⑈0000710904⑈ ⑆041203824⑆ 9600117262⑈

BHSU

South Dakota Center for Enterprise Opportunity

**Invoice**

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

| Date      | Invoice # |
|-----------|-----------|
| 2/21/2019 | 3522      |

|   |
|---|
| <b>Bill To</b>  |
| Black Hills Energy<br>Attn: Accounts Payable<br>PO Box 1400<br>Rapid City, SD 57709 |

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056300 |
| Acct #     | 930200   |
| Resource # | 1416     |
| Approve:   | MU       |
| Date:      | 2/28/19  |

170305

**ECONOMIC DEVELOPMENT**

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description   | Rate         | Amount     |
|----------|---|--------------|------------|
| 1        | SD CEO "Celebrating Women in Business Luncheon & Awards" (May 17, 2019) - Diamond Sponsor | 1,000.00     | 1,000.00   |
| 1        | SD CEO "Women's Business Conference" (October 18, 2019) - Platinum Sponsor                | 2,000.00     | 2,000.00   |
| 1        | SD CEO Premier Workshop Sponsor   | 4,500.00     | 4,500.00   |
|          |   | <b>Total</b> | \$7,500.00 |

|                |
|----------------|
| <b>Phone #</b> |
| 605-642-6435   |

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

| Check Date: Apr/01/2019 |              | Supplier Number: 0000060941 |                           |                        | Check No: 0000707754     |                          |  |
|-------------------------|--------------|-----------------------------|---------------------------|------------------------|--------------------------|--------------------------|--|
| Invoice Number          | Invoice Date | Voucher ID                  | Gross Amount              | Discount Taken         | Late Charge              | Paid Amount              |  |
| 3522                    | Feb/21/2019  | 00141065                    | 7,500.00                  | 0.00                   | 0.00                     | 7,500.00                 |  |
| <b>Check Number</b>     |              | <b>Date</b>                 | <b>Total Gross Amount</b> | <b>Total Discounts</b> | <b>Total Late Charge</b> | <b>Total Paid Amount</b> |  |
| 0000707754              |              | Apr/01/2019                 | \$7,500.00                | \$0.00                 | \$0.00                   | \$7,500.00               |  |

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

**Date** Apr/01/2019

**0000707754**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay**

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

**Pay Amount**  
**\$7,500.00\*\*\***

**To The  
 Order Of**

**BLACK HILLS STATE UNIVERSITY**  
 SD CENTER FOR ENTERPRISE OPPORTUNITY  
 1200 UNIVERSITY ST UNIT 9511  
 SPEARFISH SD 57799-9511

*Rich Kightly*  
 Authorized Signature

⑈0000 70 7 7 5 4⑈ ⑆04 1 20 38 24⑆ 9600 1 1 7 26 2⑈



DUPLICATE 155160

No-ent AP 11-15-19  
 11-19-19 ✓



Dept 8624  
 Vendor 95202

DL Economic Development Corp.  
 108 Sherman Street  
 DEADWOOD, SD 57732

Date: 10/24/2019  
 Invoice # 19047

o Mutch Usera  
 Black Hills Energy  
 409 Deadwood Ave  
 Rapid City, SD 57702

Ship To

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056300 |
| Acct #     | 930200   |
| Resource # | 1416     |
| Approve:   |          |
| Date:      | 10-28-19 |

190304

| Salesperson | Job | Shipping Method | Shipping Terms | Delivery Date | Payment Terms | Due Date |
|-------------|-----|-----------------|----------------|---------------|---------------|----------|
|             |     | NA              | NA             |               |               | 12/01/19 |

| Qty | Item #                         | Description   | Unit Price | Discount | Line Total |
|-----|--------------------------------|---|------------|----------|------------|
| 1   | BHE Economic Development Grant | Statewide City, State, and Local Economic Development officials community tour of Deadwood & Lead - BHE sponsored transportation for event. |            |          | 600.00     |

|                       |          |
|-----------------------|----------|
| <b>Subtotal</b>       |          |
| <b>6.5% Sales Tax</b> | 0.00     |
| <b>Total</b>          | \$600.00 |

Voucher 135175 VAF 11-18-19 11-19-19



**ECONOMIC DEVELOPMENT**

DEADWOOD • LEAD • CENTRAL CITY

Dept 8624  
 Vendor 95202

DL Economic Development Corp.  
 108 Sherman Street  
 DEADWOOD, SD 57732

Date: 11/18/2019  
 Invoice # 19053

- Black Hills Energy  
 409 Deadwood Ave  
 Rapid City, SD 57709

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056300 |
| Acct #     | 930200   |
| Resource # | 1416     |
| Approve:   |          |
| Date:      | 11-18-19 |
|            | 170304   |

| Salesperson | Job | Shipping Method | Shipping Terms | Delivery Date | Payment Terms | Due Date |
|-------------|-----|-----------------|----------------|---------------|---------------|----------|
|             |     | NA              | NA             |               |               | 12/15/19 |

| Qty | Item #            | Description                                   | Unit Price | Discount | Line Total |
|-----|-------------------|---|------------|----------|------------|
| 1   | Event Sponsorship | DLEDC 2019 Annual Meeting Primary Sponsorship |            |          | 1,500.00   |

**Subtotal** 1,500.00  
**6.5% Sales Tax** 0.00  
**Total** 1,500.00

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

| Check Date: Nov/22/2019 |              | Supplier Number: 000095202 |                           |                        | Check No: 0000710514     |                          |  |
|-------------------------|--------------|----------------------------|---------------------------|------------------------|--------------------------|--------------------------|--|
| Invoice Number          | Invoice Date | Voucher ID                 | Gross Amount              | Discount Taken         | Late Charge              | Paid Amount              |  |
| 19047                   | Oct/24/2019  | 00153760                   | 600.00                    | 0.00                   | 0.00                     | 600.00                   |  |
| 19053                   | Nov/18/2019  | 00153793                   | 1,500.00                  | 0.00                   | 0.00                     | 1,500.00                 |  |
| <b>Check Number</b>     |              | <b>Date</b>                | <b>Total Gross Amount</b> | <b>Total Discounts</b> | <b>Total Late Charge</b> | <b>Total Paid Amount</b> |  |
| 0000710514              |              | Nov/22/2019                | \$2,100.00                | \$0.00                 | \$0.00                   | \$2,100.00               |  |

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

**Date** Nov/22/2019

**0000710514**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay**

**\*\*\*\*TWO THOUSAND ONE HUNDRED AND XX/100 DOLLAR \*\*\*\***

**Pay Amount**  
**\$2,100.00\*\*\***

**To The  
 Order Of**

**DEADWOOD ECONOMIC DEVELOPMENT CORP**  
 108 SHERMAN ST  
 DEADWOOD SD 57732

*Rish Kighly*  
 Authorized Signature

⑈0000710514⑈ ⑆041203824⑆ 9600117262⑈

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

4-23-19 Mutch

Dept 8624  
Vendor 62058

Invoice

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



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 |
|-----------|------------|------------|------------|----------|
| 1636      | 04/17/2019 | \$6,000.00 | 05/17/2019 |          |

ACTIVITY

**Sponsorship**

Black Hills Energy Grant for Outdoor Campaign

Thank you for your support! We greatly appreciate you.

| RATE     | AMOUNT   |
|----------|----------|
| 6,000.00 | 6,000.00 |

BALANCE DUE **\$6,000.00**

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

Dept # 8624  
 WO # 10056300  
 Acct # 930200  
 Resource # 1416  
 Approve: MV  
 Date: 4/18/19  
 170305

Economic Development  
GRANT

**Black Hills Power, Inc. d/b/a Black Hills Energy  
2019 Grant Program Invoices and Payments**

**Advice**

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

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

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Apr/25/2019 | \$6,000.00     | 0000031589 |

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Apr/25/2019

Reference: 0000031589

| Invoice Number | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|----------------|--------------|------------|--------------|-----------|--------------|-------------|
| 1636           | Apr/17/2019  | 00142424   | 6,000.00     | 0.00      | 0.00         | 6,000.00    |

| Supplier Number | Name                           | Bank Charge     | Transfer Cost Cd |                    |                |
|-----------------|--------------------------------|-----------------|------------------|--------------------|----------------|
| 0000062058      | SPEARFISH ECONOMIC DEVELOPMENT | \$0.00          |                  |                    |                |
| Reference       | Date                           | Total Gross Amt | Total Discounts  | Total Late Charges | Total Paid Amt |
| 0000031589      | Apr/25/2019                    | \$6,000.00      | \$0.00           | \$0.00             | \$6,000.00     |

7-23-19  
MATCH

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

# Invoice



**BILL TO**  
Black Hills Energy  
Attn: Pamela Wiley  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 1644      | 06/28/2019 | \$5,000.00 | 07/28/2019 |          |

| ACTIVITY  | RATE     | AMOUNT   |
|---|----------|----------|
| <b>Grant Contribution</b><br>Spearfish Retail Trade Study | 5,000.00 | 5,000.00 |

Thank you for your support! We greatly appreciate you.

**BALANCE DUE \$5,000.00**

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

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10656300 |
| Acct #     | 930200   |
| Resource # | 1416     |
| Approve:   |          |
| Date:      | 7-12-19  |

170305

**Black Hills Power, Inc. d/b/a Black Hills Energy  
2019 Grant Program Invoices and Payments**

**Advice**

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

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

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Jul/25/2019 | \$5,000.00     | 0000033121 |

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Jul/25/2019

Reference: 0000033121

| Invoice Number           | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|--------------------------|--------------|------------|--------------|-----------|--------------|-------------|
| 1644<br><i>INV# 1644</i> | Jun/28/2019  | 00147135   | 5,000.00     | 0.00      | 0.00         | 5,000.00    |

| Supplier Number | Name                           | Bank Charge     | Transfer Cost Cd |                    |                |
|-----------------|--------------------------------|-----------------|------------------|--------------------|----------------|
| 0000062058      | SPEARFISH ECONOMIC DEVELOPMENT | \$0.00          |                  |                    |                |
| Reference       | Date                           | Total Gross Amt | Total Discounts  | Total Late Charges | Total Paid Amt |
| 0000033121      | Jul/25/2019                    | \$5,000.00      | \$0.00           | \$0.00             | \$5,000.00     |

147565

AP 7-23-19  
7-26-19 ✓



INVOICE  
SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY  
501 East St. Joseph Street  
RAPID CITY, SOUTH DAKOTA 57701-3995  
(605) 394-5149

Dept 8624  
Vendor 62465

TO: Black Hills Power- MC 50501  
Attn: Emily Arman  
PO Box 1400  
Rapid City, SD 57702

EC1224

June 28, 2019

Payments are due in full upon receipt of invoice

| QUANTITY | DESCRIPTION OF MERCHANDISE OR SERVICE  |                            |
|----------|--|----------------------------|
|          | <b>Description:</b><br>2019 South Dakota School of Mines CEO Student Business Plan Competition Sponsorship | Contribution<br>\$2,000.00 |
|          | <b>Amount Due:</b>   | \$2,000.00                 |

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.

Signed Jodi Mathis  
Jodi Mathis

Title Marketing Specialist June 28, 2019

**PLEASE MAKE CHECK PAYABLE TO SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY**  
Please return one copy of this invoice with your remittance to insure proper credit.

Remit To:  
Joseph T. Wright  
South Dakota School of Mines and Technology  
Office of Economic Development  
501 E St. Joseph Street  
Rapid City, SD 57701  
605-394-1205

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056300 |
| Acct #     | 930200   |
| Resource # | 1414     |
| Approve:   |          |
| Date:      | 7-12-19  |
|            | 170301   |



**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

| Check Date: Jul/31/2019        |              | Supplier Number: 000062465 |                 | Check No: 0000709209 |                   |             |
|--------------------------------|--------------|----------------------------|-----------------|----------------------|-------------------|-------------|
| Invoice Number                 | Invoice Date | Voucher ID                 | Gross Amount    | Discount Taken       | Late Charge       | Paid Amount |
| EC1224                         | Jun/28/2019  | 00147565                   | 2,000.00        | 0.00                 | 0.00              | 2,000.00    |
| OFFICE OF ECONOMIC DEVELOPMENT |              |                            |                 |                      |                   |             |
| Check Number                   | Date         | Total Gross Amount         | Total Discounts | Total Late Charge    | Total Paid Amount |             |
| 0000709209                     | Jul/31/2019  | \$2,000.00                 | \$0.00          | \$0.00               | \$2,000.00        |             |

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

**Date** Jul/31/2019

**0000709209**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay**

**\*\*\*\*TWO THOUSAND AND XX/100 DOLLAR \*\*\*\***

**Pay Amount**  
**\$2,000.00\*\*\***

**To The  
 Order Of**

**STATE OF SOUTH DAKOTA**  
 SD SCHOOL OF MINES & TECHNOLOGY  
 501 E ST JOSEPH ST  
 RAPID CITY SD 57701

*Rish Kighly*  
 Authorized Signature

⑈0000709209⑈ ⑆041203824⑆ 9600117262⑈

will 4-3-19 ✓  
MUTEN



March 27, 2019

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

Vendor 62082

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056300 |
| Acct #     | 930200   |
| Resource # | 1416     |
| Approve:   | MV       |
| Date:      | 3-29-19  |

170302

### INVOICE

Sponsorship of SEDC Annual Meeting of Members  
(1/2 of expected \$2,000 expenses)

\$ 1,000.00

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

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

*This institution is an equal opportunity provider, employer and lender.*

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

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

**Advice**

**STURGIS ECONOMIC DEVELOPMENT**  
 CORPORATION  
 PO BOX 218  
 STURGIS, SD 57785  
 United States

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Apr/04/2019 | \$1,000.00     | 0000031254 |

Payment Date: Apr/04/2019

Reference: 0000031254

| Invoice Number   | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|------------------|--------------|------------|--------------|-----------|--------------|-------------|
| 032719100000-SED | Mar/27/2019  | 00141529   | 1,000.00     | 0.00      | 0.00         | 1,000.00    |

| Supplier Number | Name                         | Bank Charge     | Transfer Cost Cd |                    |                |
|-----------------|------------------------------|-----------------|------------------|--------------------|----------------|
| 0000062082      | STURGIS ECONOMIC DEVELOPMENT | \$0.00          |                  |                    |                |
| Reference       | Date                         | Total Gross Amt | Total Discounts  | Total Late Charges | Total Paid Amt |
| 0000031254      | Apr/04/2019                  | \$1,000.00      | \$0.00           | \$0.00             | \$1,000.00     |

VOUCHER 145707

6-18-19

Dept 8624  
Vendor 62082



April 30, 2019

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

INVOICE

Heartland Economic Development Course Grant

\$ 1,200.00

(ECONOMIC DEV DIRECTOR  
TUITION)

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

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10656300 |
| Acct #     | 930200   |
| Resource # | 1416     |
| Approve:   | MU       |
| Date:      | 5/20/16  |

170302

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

This institution is an equal opportunity provider, employer and lender.

*Amended 145 766*

*✓ T T 6-20-19 Mutch*



Dept 8624  
Vendor 62082

June 10, 2019

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

|            |                 |
|------------|-----------------|
| Dept #     | <u>8624</u>     |
| WO #       | <u>10056300</u> |
| Acct #     | <u>930200</u>   |
| Resource # | <u>1416</u>     |
| Approve:   | _____           |
| Date:      | <u>6-18-19</u>  |

*170302*

**INVOICE**

BHE Grant to attend 2019 RECon Trade Show for Amanda Anglin  
\$ 1,250.00

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

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

*This institution is an equal opportunity provider, employer and lender.*

**Black Hills Power, Inc. d/b/a Black Hills Energy  
2019 Grant Program Invoices and Payments**

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

**Advice**

**STURGIS ECONOMIC DEVELOPMENT**  
CORPORATION  
PO BOX 218  
STURGIS, SD 57785  
United States

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Jun/24/2019 | \$2,450.00     | 0000032586 |

**Payment Date: Jun/24/2019**

**Reference: 0000032586**

| Invoice Number                                | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|---|--------------|------------|--------------|-----------|--------------|-------------|
| 043019120000-SED<br><i>BLACK HILLS ENERGY</i> | Apr/03/2019  | 00145409   | 1,200.00     | 0.00      | 0.00         | 1,200.00    |
| 061019125000-SEDC                             | Jun/01/2019  | 00145766   | 1,250.00     | 0.00      | 0.00         | 1,250.00    |

| Supplier Number | Name                         | Bank Charge     | Transfer Cost Cd |                    |                |
|-----------------|------------------------------|-----------------|------------------|--------------------|----------------|
| 0000062082      | STURGIS ECONOMIC DEVELOPMENT | \$0.00          |                  |                    |                |
| Reference       | Date                         | Total Gross Amt | Total Discounts  | Total Late Charges | Total Paid Amt |
| 0000032586      | Jun/24/2019                  | \$2,450.00      | \$0.00           | \$0.00             | \$2,450.00     |

WH 7-20-19

Mutch

Dept 8624  
Vendor 62082



September 20, 2019

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

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056300 |
| Acct #     | 930200   |
| Resource # | 1416     |
| Approve:   |          |
| Date:      | 9-20-19  |

170302

# INVOICE

SEDC Housing Study Grant

\$ 2,500.00

**Please return to:**  
SEDC  
PO Box 218  
Sturgis, SD 57785

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

**Black Hills Power, Inc. d/b/a Black Hills Energy  
2019 Grant Program Invoices and Payments**

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

**Advice**

STURGIS ECONOMIC DEVELOPMENT  
CORPORATION  
PO BOX 218  
STURGIS, SD 57785  
United States

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Sep/30/2019 | \$2,500.00     | 0000034156 |

Payment Date: Sep/30/2019

Reference: 0000034156

| Invoice Number   | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|------------------|--------------|------------|--------------|-----------|--------------|-------------|
| 092019250000-SED | Sep/20/2019  | 00150749   | 2,500.00     | 0.00      | 0.00         | 2,500.00    |

| Supplier Number | Name                         | Bank Charge     | Transfer Cost Cd |                    |                |
|-----------------|------------------------------|-----------------|------------------|--------------------|----------------|
| 0000062082      | STURGIS ECONOMIC DEVELOPMENT | \$0.00          |                  |                    |                |
| Reference       | Date                         | Total Gross Amt | Total Discounts  | Total Late Charges | Total Paid Amt |
| 0000034156      | Sep/30/2019                  | \$2,500.00      | \$0.00           | \$0.00             | \$2,500.00     |



11-19-19



Dept 8624  
Vendor 62082

November 4, 2019

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056306 |
| Acct #     | 930206   |
| Resource # | 1416     |
| Approve:   |          |
| Date:      | 11-14-19 |

170302

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

# INVOICE

|  |           |
|--|-----------|
| SEDC Semi Annual Meeting of Members and<br>Annual Board Retreat – BHE economic development grant | \$ 500.00 |
|--|-----------|

**Please return to:**  
SEDC  
PO Box 218  
Sturgis, SD 57785

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

**Black Hills Power, Inc. d/b/a Black Hills Energy  
2019 Grant Program Invoices and Payments**

**Advice**

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

**STURGIS ECONOMIC DEVELOPMENT**  
CORPORATION  
PO BOX 218  
STURGIS, SD 57785  
United States

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Nov/25/2019 | \$500.00       | 0000035109 |

Payment Date: Nov/25/2019

Reference: 0000035109

| Invoice Number  | Invoice Date | Voucher ID | Gross Amount | Discounts | Late Charges | Paid Amount |
|-----------------|--------------|------------|--------------|-----------|--------------|-------------|
| 11041950000-SED | Nov/04/2019  | 00153637   | 500.00       | 0.00      | 0.00         | 500.00      |

| Supplier Number | Name                         | Bank Charge     | Transfer Cost Cd |                    |                |
|-----------------|------------------------------|-----------------|------------------|--------------------|----------------|
| 0000062082      | STURGIS ECONOMIC DEVELOPMENT | \$0.00          |                  |                    |                |
| Reference       | Date                         | Total Gross Amt | Total Discounts  | Total Late Charges | Total Paid Amt |
| 0000035109      | Nov/25/2019                  | \$500.00        | \$0.00           | \$0.00             | \$500.00       |

Voucher 138228

✓ AP 1-22-19  
1-28-19 ✓

**Dept 8624**  
**Vendor 84358**

Custer Area Economic Development Corporation  
PO Box 15  
Custer, SD 57730

Date: January 22, 2019

Custer Area Economic Development  
2019 Annual Meeting 1/09/18

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

| Date   | Description                      | Balance | Amount    |
|--------|----------------------------------|---------|-----------|
| 1/9/19 | CAEDC Annual Meeting Sponsorship |         | \$ 500.00 |

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056300 |
| Acct #     | 930200   |
| Resource # | 1904     |
| Approve:   | MJ       |
| Date:      | 1-23-19  |

170307



\$500.00

| Remittance      |          |
|-----------------|----------|
| Amount Due      | \$500.00 |
| Amount Enclosed |          |

Please make checks payable to CAEDC  
Thank you for your Support!

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

| Check Date: Jan/30/2019 |              | Supplier Number: 000084358 |                           |                        | Check No: 0000707067     |                          |  |
|-------------------------|--------------|----------------------------|---------------------------|------------------------|--------------------------|--------------------------|--|
| Invoice Number          | Invoice Date | Voucher ID                 | Gross Amount              | Discount Taken         | Late Charge              | Paid Amount              |  |
| 0122201950000-<br>CAEDC | Jan/22/2019  | 00138228                   | 500.00                    | 0.00                   | 0.00                     | 500.00                   |  |
| <b>Check Number</b>     |              | <b>Date</b>                | <b>Total Gross Amount</b> | <b>Total Discounts</b> | <b>Total Late Charge</b> | <b>Total Paid Amount</b> |  |
| 0000707067              |              | Jan/30/2019                | \$500.00                  | \$0.00                 | \$0.00                   | \$500.00                 |  |

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

**Date** Jan/30/2019

**0000707067**

**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**56-382/412**

**9600117262**

**Pay** \*\*\*\*\*FIVE HUNDRED AND XX/100 DOLLAR \*\*\*\*\*

**Pay Amount**  
**\$500.00\*\*\***

**To The Order Of** **CUSTER AREA ECONOMIC DEVELOPMENT CORP**  
 PO BOX 15  
 CUSTER SD 57730

*Rick Kighly*  
 Authorized Signature

⑈0000 70 706 7⑈ ⑆04 1 20 38 24⑆ 9600 1 1 7 26 2⑈

Voucher 137969

AP 1-17-19  
1-23-19

Southern Hills Economic Development Corporation  
PO Box 154, Hot Springs SD, 57747  
(605)745-3351

**Dept 8624**  
**Vendor 74904**



**INVOICE** 1.10.2019

BILL TO                                      SHIP TO                                      INSTRUCTIONS

Black Hills Energy

| QUANTITY | DESCRIPTION                       | UNIT PRICE | TOTAL  |
|----------|-----------------------------------|------------|--------|
| 1        | SHEDCO Annual Banquet Sponsorship | 500.00     | 500.00 |

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

**TOTAL DUE BY 1.31.2019                                      \$500.00**

Thank you!

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056300 |
| Acct #     | 930200   |
| Resource # | 1904     |
| Approve:   |          |
| Date:      | 1-10-19  |

170308

Econ Dev sponsorship

**Black Hills Power, Inc. d/b/a Black Hills Energy**  
**2019 Grant Program Invoices and Payments**

| Check Date: Jan/25/2019 |              | Supplier Number: 0000074904 |              | Check No: 0000707034      |                        |                          |                          |
|-------------------------|--------------|-----------------------------|--------------|---------------------------|------------------------|--------------------------|--------------------------|
| Invoice Number          | Invoice Date | Voucher ID                  | Gross Amount | Discount Taken            | Late Charge            | Paid Amount              |                          |
| 01101950000-SHED        | Jan/01/2019  | 00137969                    | 500.00       | 0.00                      | 0.00                   | 500.00                   |                          |
| <b>Check Number</b>     |              |                             | <b>Date</b>  | <b>Total Gross Amount</b> | <b>Total Discounts</b> | <b>Total Late Charge</b> | <b>Total Paid Amount</b> |
| 0000707034              |              |                             | Jan/25/2019  | \$500.00                  | \$0.00                 | \$0.00                   | \$500.00                 |

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

Date Jan/25/2019

0000707034

WELLS FARGO  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

56-382/412

9600117262

Pay \*\*\*\*FIVE HUNDRED AND XX/100 DOLLAR \*\*\*\*

Pay Amount  
 \$500.00\*\*\*

To The Order Of **SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP**  
 PO BOX 154  
 HOT SPRINGS SD 57747

*Rick Kight*  
 Authorized Signature

⑈0000707034⑈ ⑆041203824⑆ 9600117262⑈

**Black Hills Power, Inc. d/b/a Black Hills Energy  
2019 Grant Program Invoices and Payments**

8624  
Vendor 62058

1-23-19  
Mutch

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

**Invoice**



BILL TO  
Black Hills Energy  
Mutch Usera  
Sr. Program Manager  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 1594      | 01/01/2019 | \$2,000.00 | 01/31/2019 |          |

| ACTIVITY                                     | QTY | RATE     | AMOUNT   |
|--|-----|----------|----------|
| Sponsorship<br>Annual Meeting<br>Sponsorship | 1   | 2,000.00 | 2,000.00 |

Thank you for your support! We greatly appreciate you.

**BALANCE DUE \$2,000.00**

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

**ECONOMIC DEVELOPMENT GRANT (2019)**

|            |          |
|------------|----------|
| Dept #     | 8624     |
| WO #       | 10056260 |
| Acct #     | 930200   |
| Resource # | 19051904 |
| Approve:   | MJ       |
| Date:      | 1/3/19   |

170305

**Black Hills Power, Inc. d/b/a Black Hills Energy  
2019 Grant Program Invoices and Payments**

**BLACK HILLS POWER INC**  
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 |

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Jan/28/2019

Reference: 0000030289

| 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      | SPEARFISH ECONOMIC DEVELOPMENT | \$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     |