

**BLACK HILLS
& BADLANDS SD**

Voucher 158403 8624

2-25-2020

Invoice

TOURISM ASSOCIATION

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

Date	Invoice #
2/11/2020	44577

Bill To

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

Dept # 8624
WO # 10056300
Acct # 930200
Resource # 1416
Approve: MU
Date: 2/25/20

170900
ECONOMIC DEVELOPMENT

Due Date	Rep	Account #
3/16/2020	HJ	2588

Item	Description	Qty	Amount
20MASSR	2020 Corporate Membership Renew **BALANCE DUE UPON RECEIPT**		619.00
Thank You For Your Membership!			Total \$619.00

REC'D FEB 17 2020

Finance charge of 1.5% per month will be added to balances that are more than 30 days past due.

Payments/Credits	\$0.00
Balance Due	\$619.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Feb/26/2020

000071

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412

9600117262

Pay ****SIX HUNDRED NINETEEN AND XX/100 DOLLAR ****

Pay Amount
\$619.00***

To The Order Of **BLACK HILLS BADLANDS & LAKES ASSOCIATION**
1851 DISCOVERY CIRCLE
RAPID CITY SD 57701


Authorized Signature

⑈0000 7 1 1 4 28⑈ ⑆04 1 20 38 24⑆ 9600 1 1 7 26 2⑈

Find (1/1)
badlands
Previous Next

Belle Fourche Building the future of Belle Fourche *together!*
DEVELOPMENT Corporation

Invoice

December 23, 2019

Dept 8624
Vendor 73379

To: Black Hills Energy
Attn: Mutch Usera

2020 Belle Fourche Economic Development
Annual Meeting Sponsorship \$_1000.00_

Thank you!

Please submit payment to:

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

Phone: (605)892-5065

www.bfdcsd.com

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

Find
belle
Previous Next

BELLE FOURCHE DEVELOPMENT CORPORATION
511 6TH AVE
BELLE FOURCHE, SD 57717
United States

Date	Payment Amount	Reference
Jan/14/2020	\$1,000.00	0000035972

director@bellefourchedevcorp.com

Payment Date: Jan/14/2020

Reference: 0000035972

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
122319100000-BF	Dec/23/2019	00156290	1,000.00	0.00	0.00	1,000.00

8624

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
1699	01/02/2020	\$2,000.00	02/01/2020	

ACTIVITY	RATE	AMOUNT
SEDC Membership Dues 2020 SEDC Membership - Diamond	2,000.00	2,000.00
BALANCE DUE		\$2,000.00

Thank you for your support! We greatly appreciate you.

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

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	1-21-2020

170305

REC'D JAN 06 2020

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/23/2020	\$2,000.00	0000036132

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Jan/23/2020

Reference: 0000036132

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1699	Jan/02/2020	00156361	2,000.00	0.00	0.00	2,000.00



DEADWOOD • LEAD • CENTRAL CITY

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

Dept 8624
Vendor 95202

Date: 01/14/2020
Invoice # 20001

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

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	1-22-2020
	170304

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			02/15/20

Qty	Item #	Description	Unit Price	Discount	Line Total
1	DLEDC 2020 Membership Renewal	Annual membership at the Gold level in Deadwood-Lead Economic Development			\$1,000.00

Subtotal 1,000.00
6.5% Sales Tax 0.00
Total 1,000.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Feb/10/2020

0000711290

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412

9600117262

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

Pay Amount
\$1,000.00***

**To The
Order Of**

DEADWOOD ECONOMIC DEVELOPMENT CORP
108 SHERMAN ST
DEADWOOD SD 57732


Authorized Signature

⑈0000711290⑈ ⑆041203824⑆ 9600117262⑈

Dept 8624
Vendor 70976

HEART OF THE HILLS ECONOMIC DEVELOPMENT

Company _____	Mutch Usura	_____
Name _____	Black Hills Energy	_____
Address _____	PO Box 8106, 447 Mt Rushmore Rd	_____
City, _____	Custer, SD 57730	_____

2020 Membership is Due upon receipt.

INVOICE

The dues for the Heart of the Hills Economic Development Corporation are as follows:

2020 Dues	\$100.00
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We welcome you and thank you for your support of our organization as it begins the new year. The leadership and members of HOHEDC are dedicated to encouraging the economic growth of both new and existing businesses in Hill City.

We look forward to your involvement in our short term and long range planning efforts for the economic growth and prosperity of our community. To that end, will you please provide us with your preferred email address for future communications and periodic updates through the newsletter.

Email Address: _____

Thank you and watch for your annual meeting invitation in early March.

Christy Hawthorne, President
 Brian Rupert, Vice President
 Ron Rossknecht, Treasurer
 Curtis Tyler, Secretary.

Please make checks payable to:

Heart of the Hills Economic Development Corporation

PO Box 1143, Hill City, SD 57745-1143

Dept #	8624
WO #	10056300
Acct #	980200
Resource #	1416
Approve:	MU
Date:	2/3/2020

170307

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

Advice

HEART OF THE HILLS ECONOMIC DEVELOPMENT
23935 HWY 385
PO BOX 1143
HILL CITY, SD 57745
United States

Date	Payment Amount	Reference
Feb/19/2020	\$100.00	0000036545

value@hills.net

Payment Date: Feb/19/2020

Reference: 0000036545

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
02062010000-BG	Feb/06/2020	00157868	100.00	0.00	0.00	100.00



512 Main Street, Suite 980
Rapid City, SD 57701

Invoice

Date	Invoice #
2/2/2020	533

Bill To
Black Hills Energy 7001 Mt Rushmore Rd Rapid City SD 57702

Due Date
3/3/2020

Description	Amount
Partners In Progress <i>MEMBERSHIP 2020</i> <i>ECONOMIC DEVELOPMENT</i>	10,000.00

Dept # 0629
 WO # 10056300
 Acct # 930200
 Resource # 1413 ~~1416~~
 Approve: MV
 Date: 2/25/20
 170301

Total	\$10,000.00
Payments/Credits	\$0.00
Balance Due	\$10,000.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Mar/02/2020

0000711488

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** **MAIN STREET SQUARE INC**
512 MAIN ST STE 980
RAPID CITY SD 57701


Authorized Signature

⑈0000711488⑈ ⑆041203824⑆ 9600117262⑈

3-6-2020 ✓

Invoice #000009

Dept 8624
Vendor 95885

Invoice in progress...

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	

02/24/2020

Date	Description	Action	Quantity	Unit Price	Discount	Taxable	Total
02/24/2020	Annual Membership		1.00	\$500.00	0.00 %		\$500.00
Net Price							\$500.00
Tax							\$0.00
Total Price							\$500.00
Amount Due							\$500.00

Thank you for your patronage!

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	2-26-2020

170302

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Mar/11/2020
WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

Previous Next

0000711571

56-382/412

9600117262

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

Pay Amount
\$500.00****

To The
Order Of

WEDO WHITEWOOD ECONOMIC DEVELOPMENT
915 MAPLE STREET
WHITEWOOD SD 57793


Authorized Signature

⑈0000711571⑈ ⑆041203824⑆ 9600117262⑈

3-6-2020



Dept 8624
Vendor 62082

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

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	2-18-2020

170302

Annual SEDC Investment

2020 Contribution – Platinum Level \$1,500

2020 Investment Levels (Check Option)

- Platinum Business \$1,500
 - o Receives a scrolling logo on Sturgisdevelopment.com home page
 - o Investor name listed on SEDC website
 - o SEDC Newsletter features
 - o Social media shout-outs
- Gold Business \$1,000
 - o Investor name listed on SEDC website
 - o SEDC Newsletter features
 - o Social media shout-outs
- Silver Business \$500
 - o Investor name listed on SEDC website
 - o Social media shout-outs
- Bronze Business \$250
 - o Investor name listed on SEDC website
- Individual \$100
 - o Name listed on SEDC website

Enclose this form with your check and remit to:

SEDC
PO Box 218
Sturgis, SD 57785

Thank you for your commitment to our community and our future.

SEDC is an equal opportunity provider, employer and lender.

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
Mar/12/2020	\$1,500.00	0000036911

amanda@sturgisdevelopment.com

Payment Date: Mar/12/2020

Reference: 0000036911

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
030120150000-SED <i>PLATINUM LEVEL</i>	Mar/01/2020	00159093	1,500.00	0.00	0.00	1,500.00

SDCEDC
PO Box 1056
Pierre, SD 57501-1056

Dept 8624
Vendor 62201

Invoice

DATE	INVOICE #
12/1/2020	7

BILL TO:

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

DESCRIPTION	AMOUNT												
2021 SDCEDC Annual Membership Dues	250.00												
<table border="1"><tr><td>Dept #</td><td>8624</td></tr><tr><td>WO #</td><td>1056360</td></tr><tr><td>Acct #</td><td>930200</td></tr><tr><td>Resource #</td><td>1416</td></tr><tr><td>Approve:</td><td>MU</td></tr><tr><td>Date:</td><td>12/1/20</td></tr></table> <p>170099</p> <p>ECONOMIC DEVELOPMENT</p>		Dept #	8624	WO #	1056360	Acct #	930200	Resource #	1416	Approve:	MU	Date:	12/1/20
Dept #	8624												
WO #	1056360												
Acct #	930200												
Resource #	1416												
Approve:	MU												
Date:	12/1/20												
TOTAL	\$250.00												

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Dec/16/2020

0000714615

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

⑈0000714615⑈ ⑈041203824⑈ 9600117262⑈