

**BLACK HILLS  
& BADLANDS SD****TOURISM ASSOCIATION**

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

Voucher 158403 8624

2-25-2020

**Invoice**

Date	Invoice #
2/11/2020	44577

**Bill To**

Mutch Usera  
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
REC'D FEB 17 2020			
Thank You For Your Membership!			<b>Total</b> \$619.00

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$619.00

BLACK HILLS POWER INC  
PO BOX 8106  
RAPID CITY SD 57709

Date Feb/26/2020

WELLS FARGO  
115 HOSPITAL DRIVE  
VAN WERT OH 45891

000071

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



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.bfdcscsd.com](http://www.bfdcscsd.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
Thank you for your support! We greatly appreciate you.		
<b>BALANCE DUE</b>		<b>\$2,000.00</b>

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 6 6 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

**ECONOMIC DEVELOPMENT**

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 # 100516300  
Acct # 920200  
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





Dept 8624  
Vendor 70976

## HEART OF THE HILLS ECONOMIC DEVELOPMENT

Company                      **Mutch Usera**  
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

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 #	48200
Resource #	1916
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
<div>Dept # <u>0627</u> WO # <u>10056300</u> Acct # <u>930200</u> Resource # <u>1413</u> Approve: <u>MD</u> Date: <u>2/25/20</u> <i>170301</i></div>	
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



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
<b>Net Price</b>							<b>\$500.00</b>
<b>Tax</b>							<b>\$0.00</b>
<b>Total Price</b>							<b>\$500.00</b>
<b>Amount Due</b>							<b>\$500.00</b>

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

0000711571

56382412

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



3-6-2020



Dept 8624  
Vendor 62082

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

Dept #	8624
WO #	100512300
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 PLATINUM LEVEL	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
<div>Dept # 8624 WO # 1056360 Acct # 930200 Resource # 1416 Approve: MU Date: 12/1/20 170099</div> <p>ECONOMIC DEVELOPMENT</p>	
<b>TOTAL</b>	<b>\$250.00</b>

BLACK HILLS POWER INC  
PO BOX 8105  
RAPID CITY SD 57709

Date Dec/16/2020

0000714615

WELLS FARGO  
115 HOSPITAL DRIVE  
VAN WERT OH 45891

56382/412

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

