

LAP 7-21-2020 ✓

**Enterprise Institute**  
2301 Research Park Way  
Suite 114  
Brookings, SD 57006  
(605)697-5015  
timw@sdei.org

**Dept 8624**  
**Vendor 91199**

# INVOICE

**BILL TO**  
c/o Mutch Usera  
BLACK HILLS ENERGY  
PO BOX 1400  
Rapid City, SD 57709

**INVOICE # 22191**  
**DATE 07/21/2020**  
**DUE DATE 08/20/2020**  
**TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Sponsorship</b> Sponsorship of Innovation Expo 2020 - Rapid City: Bronze Level	1	1,000.00	1,000.00

**BALANCE DUE \$1,000.00**

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

Advice

ENTERPRISE INSTITUTE  
2301 RESEARCH PKWY STE 114  
BROOKINGS, SD 57006  
United States

Date	Payment Amount	Reference
Aug/20/2020	\$1,000.00	0000039479

timw@sdei.org

Payment Date: Aug/20/2020

Reference: 0000039479

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
22191 <i>SPONSORSHIP Innovation Expo 2020</i>	Jul/21/2020	00165778	1,000.00	0.00	0.00	1,000.00

Voucher 160136

11-7-2020 ✓



**SOUTH DAKOTA**  
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

**Dept 8624**  
**Vendor 62465**

**INVOICE**

DATE: March 26, 2020

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

RE: Sponsorship for the 2020 Governor's Economic Development  
Conference

AMOUNT DUE: \$600.00

PLEASE REMIT PAYMENT TO: Governor's Office of Economic Development  
711 E. Wells Ave.  
Pierre, SD 57501-3369

Thank you!

BLACK HILLS POWER INC  
PO BOX 8106  
RAPID CITY SD 57709

Date Apr/08/2020

0000711840

WELLS FARGO  
115 HOSPITAL DRIVE  
VAN WERT OH 45891

56-382/412

9600117262

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

Pay Amount  
\$600.00\*\*\*

To The  
Order Of

STATE OF SOUTH DAKOTA  
GOVERNORS OFFICE OF ECON DEVEL  
711 E WELLS AVE  
PIERRE SD 57501-3369

  
Authorized Signature

⑈0000711840⑈ ⑆041203824⑆ 9600117262⑈

Dept 8624  
Vendor 61862

Invoice

“Voice of South Dakota Business”  
PO BOX 190 ~ 222 E. CAPITOL, # 15 ~ PIERRE, SOUTH DAKOTA 57501-0190  
605.224.6161 ~ FAX 605.224.7198 ~ contactus@sdchamber.biz

DATE	INVOICE #
1/23/2020	9759

**BILL TO:**

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

DESCRIPTION	AMOUNT
-------------	--------

2020 Giant Vision Sponsorship	5,000.00
-------------------------------	----------

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	MU
Date:	1/27/2020

170099

ECONOMIC DEVELOPMENT

**TOTAL**

\$5,000.00

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

**Date** Feb/21/2020

**0000711405**

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

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

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

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

**To The Order Of** **SOUTH DAKOTA CHAMBER OF COMMERCE & INDUS**  
COMMITTEE  
PO BOX 190  
PIERRE SD 57501-1065



*Rich Kigly*  
Authorized Signature

Check Date: Feb/21/2020		Supplier Number: 0000061862			Check No: 0000711405		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
9759	Jan/23/2020	00157878	5,000.00	0.00	0.00	5,000.00	
2020 Giant Vision Sponsorship							