

Dept 8624  
Vendor 84358

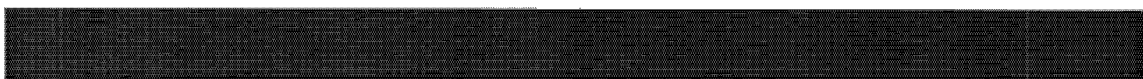
CAEDC Foundation  
PO Box 15  
Custer, SD 57730

Date: July 31, 2020

CAEDC Foundation

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

Date	Description	Balance	Amount
7/31/20	Grant award		\$ 3,000.00



\$3,000.00

Remittance	
Amount Due	\$3,000.00
Amount Enclosed	

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

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000713114	Aug/07/2020	\$3,000.00	\$0.00	\$0.00	\$3,000.00

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

**Date** Aug/07/2020

**0000713114**

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

**56-382/412**

**9600117262**

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

**Pay Amount**  
**\$3,000.00\*\*\*\***

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

  
 Authorized Signature

⑈0000713114⑈ ⑆041203824⑆ 9600117262⑈



**ECONOMIC DEVELOPMENT**  
DEADWOOD • LEAD • CENTRAL CITY

Dept 8624  
Vendor 95202

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

Date:07/09/2020  
Invoice # 20011

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

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			08/09/20

Qty	Item #	Description	Unit Price	Discount	Line Total
1	Economic Development Grant Funds	Grant Funds for Lead business relocation – Gold Standard Cabinetry			9,000.00

**Subtotal** 9,000.00  
**6.5% Sales Tax** 0.00  
**Total** \$9,000.00

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000712874	Jul/17/2020	\$9,000.00	\$0.00	\$0.00	\$9,000.00

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

Date Jul/17/2020

0000712874

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

56-382/412

9600117262

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

Pay Amount  
 \$9,000.00\*\*\*

To The Order Of **DEADWOOD ECONOMIC DEVELOPMENT CORP**  
 108 SHERMAN ST  
 DEADWOOD SD 57732

*Rick Kigly*  
 Authorized Signature

⑈0000712874⑈ ⑆041203824⑆ 9600117262⑈



# INVOICE

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

DATE: 2/27/2020  
INVOICE #: 112720  
DUE: 3/15/2020

INVOICE DESCRIPTION	AMOUNT
Embrace the Base Premier Annual Sponsor	\$10,000.00

Send to:  
Elevate Rapid City  
PO Box 747  
Rapid City, SD 57709

From:  
Black Hills Energy  
PO Box 1400  
Rapid City SD 57709

Embrace the Base Premier Annual Sponsor

Amount Paid: \_\_\_\_\_  
Check #: \_\_\_\_\_

*For your convenience, credit card payment is available*

Credit Card #: \_\_\_\_\_ Expiration Date: \_\_\_ / \_\_\_ / \_\_\_  
Billing Address: \_\_\_\_\_ Zip \_\_\_\_\_ Sec. Code \_\_\_\_\_

Signature: \_\_\_\_\_

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

**Date** Mar/13/2020

**0000711599**

**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

**RAPID CITY CHAMBER OF COMMERCE**  
ELEVATE RAPID CITY  
PO BOX 747  
RAPID CITY SD 57709

  
Authorized Signature

⑈0000711599⑈



Check Date: Mar/13/2020		Supplier Number: 0000051383			Check No: 0000711599	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
112720	Feb/27/2020	00158902	10,000.00	0.00	0.00	10,000.00
EMBRACE THE BASE PREMIER ANNUAL SPONSOR						

SD Mines Foundation

Dept 8624  
Vendor 76141

INVOICE

330 E. Kansas City St. Suite 200  
Rapid City, SD 57701  
(605) 394-2436  
Tax ID 46-6011771

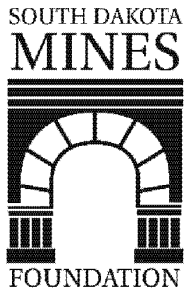
INVOICE #0102007  
SEPTEBER 14, 2020

.TO:  
Black Hills Power -MC 50501  
Attn: Pam Wiley  
PO Box 1400  
Rapid City, SD 57709

.FOR:  
Student CEO Business Plan Competition  
Support

DESCRIPTION	QUANTITY	AMOUNT
South Dakota Mines Student CEO Business Plan Competition Support <ul style="list-style-type: none"><li>• \$3,000.00</li></ul>	1	\$3,000.00
<b>TOTAL</b>		<b>\$3,000.00</b>

THANK YOU FOR YOUR SUPPORT!



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

Advice

SD SCHOOL OF MINES & TECH FOUNDATION  
330 E KANSAS CITY ST STE 200  
RAPID CITY, SD 57701  
United States

Date	Payment Amount	Reference
Sep/22/2020	\$3,000.00	0000039940

foundation@sdsmt.edu

Payment Date: Sep/22/2020

Reference: 0000039940

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
0102007	Sep/14/2020	00168563	3,000.00	0.00	0.00	3,000.00
<i>CEO Business Plan Competition Support</i>						



## Courtesy Invoice

No. 20207

Date: June 17, 2020

Bill to:

Black Hills Energy  
Attn: Pamela Wiley  
PO Box 1400  
Rapid City, SD 57709.

SDARL Foundation Annual Contribution FY 2020	\$3,750.00
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EIN #36-4293293

SDARL is a 501(c)(3) non-profit organization

Mail to:

SDARL Foundation  
Box 2170  
Animal Science Center 132  
Brookings, SD 57007

For more information, please call Don Norton, CEO, at (309) 259-0047

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

**Date** Jul/06/2020  
**WELLS FARGO**  
115 HOSPITAL DRIVE  
VAN WERT OH 45891

0000712795

56-382/412

9600117262

**Pay** \*\*\*\*THREE THOUSAND SEVEN HUNDRED FIFTY AND XX/100 DOLLAR \*\*\*\*

**Pay Amount**  
**\$3,750.00\*\***

**To The** **SD AGRICULTURAL & RURAL LEADERSHIP FOUND**  
**Order Of** BOX 2170  
ANIMAL SCIENCE CENTER 132  
BROOKINGS SD 57007

  
Authorized Signature

⑈0000712795⑈ ⑆041203824⑆ 9600117262⑈

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

Dept 8624  
Vendor 74904



INVOICE 008

12.15.2020

BILL TO

SHIP TO

INSTRUCTIONS

**BLACK HILLS ENERGY**

PO Box 1400, 409  
Deadwood Avenue,  
Rapid City SD 57709

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IEDC Webinar course on Marketing and Business Attraction		805.00

SUBTOTAL 805.00

SALES TAX

SHIPPING & HANDLING

**TOTAL DUE BY 11.19.2018 805.00**

Thank you!

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000714745	Dec/30/2020	\$805.00	\$0.00	\$0.00	\$805.00

BLACK HILLS POWER INC  
 PO BOX 8106  
 RAPID CITY SD 57709

Date Dec/30/2020

0000714745

WELLS FARGO  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

56-382/412

9600117262

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

Pay Amount  
 \$805.00\*\*\*

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

  
 Authorized Signature

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

Dept 8624  
Vendor 62058

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
1748	04/15/2020	\$6,000.00	05/15/2020	

ACTIVITY	QTY	RATE	AMOUNT
<b>Grant Contribution Economic Grant</b>	1	6,000.00	6,000.00

Thank you for your support! We greatly appreciate you.

**BALANCE DUE**

**\$6,000.00**

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

BLACK HILLS POWER INC  
PO BOX 8106  
RAPID CITY SD 57709

Date Jul/17/2020

0000712914

WELLS FARGO  
115 HOSPITAL DRIVE  
VAN WERT OH 45891

56-382/412

9600117262

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

Pay Amount  
\$6,000.00\*\*\*

To The  
Order Of

SPEARFISH ECONOMIC DEVELOPMENT  
CORP  
PO BOX 550  
106 W KANSAS  
SPEARFISH SD 57783

  
Authorized Signature

⑈0000712914⑈ ⑆041203824⑆ 9600117262⑈

Dept 8624  
Vendor 62082



May 5, 2020

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

## INVOICE

Sturgis Brown High School Reverse Career Day Support Signs	\$ 120.00
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**Please remit 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  
PO BOX 8106  
RAPID CITY, SD 57709

Advice

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

Date	Payment Amount	Reference
May/14/2020	\$120.00	0000037984

amanda@sturgisdevelopment.com

Payment Date: May/14/2020			Reference: 0000037984			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
05052012000-SED	May/05/2020	00162369	120.00	0.00	0.00	120.00



Whitewood Economic Development Organization

915 MAPLE ST  
SD 57793

Dept 8624  
Vendor 95885

# Invoice

Date	Invoice #
4/15/2020	1

Bill To
Black Hills Energy Community Development

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	commercial appraisal of WWTC grant	5,000.00	5,000.00
<b>Total</b>			\$5,000.00

Check Date: Apr/29/2020

Supplier Number: 000095885

Check No: 0000712081

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
1	Apr/15/2020	00161589	5,000.00	0.00	0.00	5,000.00
appraisal of WWTC grant						

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000712081	Apr/29/2020	\$5,000.00	\$0.00	\$0.00	\$5,000.00

BLACK HILLS POWER INC  
 PO BOX 8106  
 RAPID CITY SD 57709

Date Apr/29/2020

0000712081

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 **WEDO WHITEWOOD ECONOMIC DEVELOPMENT**  
 915 MAPLE STREET  
 WHITEWOOD SD 57793

  
 Authorized Signature

⑈0000712081⑈ ⑆041203824⑆ 9600117262⑈