

*Voucher 158043*



**Invoice**

Invoice No. 88318

Invoicing Date: 01/09/2020

8624

Elevate Rapid City  
PO Box 747  
Rapid City, SD 57709

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

Dept #	<u>8624</u>
WO #	<u>10056300</u>
Acct #	<u>99910459 930200</u>
Resource #	<u>1416</u>
Approve:	<u>MU</u>
Date:	<u>2/17/20</u>

*170301*

Member ID: 1260  
Invoice Due: 10/23/2019

*ECONOMIC DEVELOPMENT*

Description	Qty	Rate	Amount
<b>Black Hills Defense &amp; Industry Symposium</b>			
Black Hills Defense & Industry Symposium Sponsorship	1.00	1,000.00	1,000.00
<i>Usera, Mutch</i>			
<b>Total:</b>			<b>1,000.00</b>
<b>Amt Paid:</b>			0.00
<b>Balance Due:</b>			<b>1,000.00</b>

✂

**Black Hills Energy**  
PO Box 1400  
Rapid City, SD 57709

Member ID: 1260  
Invoice: 88318  
Due Date: 10/23/2019  
Total Due: 1,000.00

Payment Enclosed: \$ \_\_\_\_\_  
Make checks payable to:  
Elevate Rapid City  
PO Box 747  
Rapid City, SD 57709

Please verify address and provide corrections below:

Organization Name: \_\_\_\_\_  
Primary Billing Person: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City, State, Zipcode: \_\_\_\_\_

Convenient online payment option at:  
<http://www.rapidcitychamber.com>

Charge:  
 VISA                       Discover  
 Mastercard  
Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_  
Signature \_\_\_\_\_ Sec. Code \_\_\_\_\_

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000711406	Feb/21/2020	\$1,000.00	\$0.00	\$0.00	\$1,000.00

BLACK HILLS POWER INC  
 PO BOX 8106  
 RAPID CITY SD 57709

Date Feb/21/2020

0000711406

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 SOUTH DAKOTA CREATIVITY ASSOCIATION INC  
 PO BOX 2071  
 ABERDEEN SD 57402-2071

*Rick Kigly*  
 Authorized Signature

⑈0000711406⑈ ⑆041203824⑆ 9600117262⑈

**Black Hills Special Services Cooperative**  
**Career Learning Center of the Black Hills**

**Invoice**

730 East Watertown St.  
 Rapid City, SD 57701

**Dept 8624**  
**Vendor 71695**

Date	Invoice #
1/3/2020	178949

<b>Bill To</b>
Black Hills Energy PO Box 1400 Rapid City, SD 57709

<b>Ship To</b>												
<table border="1"> <tr> <td>Dept #</td> <td>8624</td> </tr> <tr> <td>WO #</td> <td>10056300</td> </tr> <tr> <td>Acct #</td> <td>930200</td> </tr> <tr> <td>Resource #</td> <td>1410</td> </tr> <tr> <td>Approve:</td> <td></td> </tr> <tr> <td>Date:</td> <td>5-28-2020</td> </tr> </table>	Dept #	8624	WO #	10056300	Acct #	930200	Resource #	1410	Approve:		Date:	5-28-2020
Dept #	8624											
WO #	10056300											
Acct #	930200											
Resource #	1410											
Approve:												
Date:	5-28-2020											

170900

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/3/2020			

Quantity	Description	Price Each	Amount
	Donation for Community Education Booklet	1,250.00	1,250.00

Thank you for your business!

If you have any questions concerning this invoice please call Gloria Pluimer at (605) 394-5120

**Total**

\$1,250.00

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000711734	Mar/30/2020	\$1,250.00	\$0.00	\$0.00	\$1,250.00

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

**Date** Mar/30/2020

**0000711734**

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

**56-382/412**

**9600117262**

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

**Pay Amount**  
**\$1,250.00\*\*\*\***

**To The Order Of** **BLACK HILLS SPECIAL SERVICES COOP**  
 730 E WATERTOWN ST  
 RAPID CITY SD 57701

*Rick Kigly*  
 Authorized Signature

⑈0000 7 1 1 7 3 4⑈ ⑆04 1 20 38 24⑆ 9600 1 1 7 26 2⑈

**Black Hills Special Services Cooperative**  
**Career Learning Center of the Black Hills**

**Invoice**

730 East Watertown St.  
 Rapid City, SD 57701

**Dept 8624**  
**Vendor 71695**

Date	Invoice #
8/13/2020	178992

<b>Bill To</b>
Black Hills Energy PO Box 1400 Rapid City, SD 57709

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/13/2020			
Quantity	Description				Price Each	Amount
	Donation for Community Education Booklet				2,500.00	2,500.00
Thank you for your business!					<b>Total</b>	\$2,500.00
If you have any questions concerning this invoice please call Gloria Pluimer at (605) 394-5120						

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000713350	Aug/26/2020	\$2,500.00	\$0.00	\$0.00	\$2,500.00

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

Date Aug/26/2020

0000713350

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

56-382/412

9600117262

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

Pay Amount  
**\$2,500.00\*\*\***

To The Order Of **BLACK HILLS SPECIAL SERVICES COOP**  
 730 E WATERTOWN ST  
 RAPID CITY SD 57701

  
 Authorized Signature

⑈0000713350⑈ ⑆041203824⑆ 9600117262⑈

for 1-2-20

Site Location Partnership  
6021 Morriss Road, Suite 107  
Flower Mound, TX 75028  
Phone: 972-874-7483  
Fax: 972-692-0384

Dept 8624  
Vendor 74478

**INVOICE**

INVOICE: 3794  
DATE: 1/1/2020  
DUE DATE: 1/31/2020

Dept #	8624
WO #	10056300
Acct #	930200
Resource #	1416
Approve:	
Date:	1-2-2020

170900

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

DESCRIPTION	AMOUNT
Comprehensive Standard Program	\$9,975.00
<b>TOTAL DUE: \$9,975.00</b>	

Please remit payment to:

**SITE LOCATION PARTNERSHIP  
6021 MORRISS ROAD, SUITE 107  
FLOWER MOUND, TX 75028**

**PLEASE USE OUR OVERNIGHT ACCOUNT FOR PAYMENT DELIVERY:**

**FEDEX – 378954657**

**THANK YOU FOR YOUR BUSINESS!**

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

Advice

SITE LOCATION PARTNERSHIP LLC  
6021 MORRISS RD STE 107  
FLOWER MOUND, TX 75028  
United States

Date	Payment Amount	Reference
Jan/14/2020	\$9,975.00	0000035974

jthompson@sitelocationpartnership.com

Payment Date: Jan/14/2020

Reference: 0000035974

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
3794	Jan/01/2020	00156142	9,975.00	0.00	0.00	9,975.00



LAP 1-23-20

Copy-ED file



Shelly (Mills) Engelbrecht  
 140 Ox Yoke Ct., Custer, SD 57730  
 Phone 605-440-7636  
 Email Heartofthehillsc@gmail.com

# INVOICE

**INVOICE # 001**  
**DATE:** 01/06/2020

TO  
 Custer Economic Development Board  
 c/o Tanya

**FOR: Custer Economic Development Board**  
**Meeting being held 1/08/2020**

Description	Amount
Muffin Breakfast and Taco Bar Lunch for 12 @ \$14 Per Person	\$168.00

Dept # 8624  
 WO # 10056300  
 Acct # 930200  
 Resource # 1416  
 Approve: \_\_\_\_\_  
 Date: 1-23-2020  
 170307

**Total** **\$168.00**

Make all checks payable to **Heart of the Hills Catering Company**  
 Payment is due upon receipt.  
 If you have any questions concerning this invoice, contact Shelly Engelbrecht.

**Thank you for your business!**

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

Advice

HEART OF THE HILLS CATERING COMPANY  
140 OX YOKE CT  
CUSTER, SD 57730  
United States

Date	Payment Amount	Reference
Feb/11/2020	\$168.00	0000036421

HEARTOFTHEHILLSCC@GMAIL.COM

Payment Date: Feb/11/2020			Reference: 0000036421			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
001-CUSTER ECO DEV BOARD	Jan/06/2020	00157135	168.00	0.00	0.00	168.00

2-27-2020 ✓

# SDCEDC

South Dakota Chamber and Economic Development Council  
PO Box 1056  
Pierre, SD 57501-1056  
Phone: (605) 260-8215 Fax: (605) 224-7198

Dept 8624  
Vendor 62201

# INVOICE

2020 Winter SDCEDC Conference  
DATE: February 18, 2020

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

DESCRIPTION	INVESTMENT AMOUNT
2020 Winter SDCEDC Conference Registration  <div data-bbox="357 924 690 1123" style="border: 1px solid black; padding: 5px;">             Dept # <u>8624</u>              WO # <u>10056300</u>              Acct # <u>930200</u>              Resource # <u>1421</u>              Approve: <u>MW</u>              Date: <u>2/24/20</u>  <u>170099</u> </div> ECONOMIC DEVELOPMENT	25.00
<b>TOTAL</b>	25.00

Please make your check payable to SDCEDC and return to PO Box 1056, Pierre, SD 57501-1056.  
Make any necessary changes to the information above and return with your payment. If you have any questions concerning this invoice, call Mary Anne Boyd, SDCEDC, 1-877-817-8215.

**Thank you for your investment.**

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000711492	Mar/02/2020	\$25.00	\$0.00	\$0.00	\$25.00

BLACK HILLS POWER INC  
 PO BOX 8106  
 RAPID CITY SD 57709

Date Mar/02/2020

0000711492

WELLS FARGO  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

56-382/412

9600117262

Pay \*\*\*\*TWENTY-FIVE AND XX/100 DOLLAR \*\*\*\*

Pay Amount  
 \$25.00\*\*\*\*

To The  
 Order Of

SOUTH DAKOTA CHAMBER & ECONOMIC DEVELOPM  
 DEVELOPMENT COUNCIL  
 PO BOX 1056  
 PIERRE SD 57501-1056

*Rish Kigly*  
 Authorized Signature

⑈0000711492⑈ ⑆041203824⑆ 9600117262⑈

LAP 12-11-2020

Dept 8624



# INVOICE

Invoice No:  
Invoice Date:  
Page:

MS-004675  
11/20/20  
1 of 1

Remit To:  
UMB - Kansas City  
Evergy Metro, Inc.  
P. O. Box 871681  
Kansas City MO 64187-1681  
United States

Customer No: BLKHE00614  
Payment Terms: N30 DAYS  
Due Date: 12/20/20

Bill To:  
Black Hills Energy  
409 Deadwood Ave  
PO Box 1400  
Rapid City SD 57709  
United States

*Economic Development*

To assure proper credit, please  
**Return REMITTANCE COPY with your payment.**  
**Make Checks Payable to Evergy**

For billing questions, please call 816-556-2200

Line	Description	Amount
1	LOIS Annual Subscription December 1, 2020- November 30, 2021	5,000.00
Subtotal:		5,000.00
<b>AMOUNT DUE:</b>		<b>5,000.00 USD</b>

*LOCATION ONE*

### Wire/ACH Instructions

Bank: UMB Bank  
ABA NO: 101000695  
Account: 9871675815  
Addenda: MISAR, BLKHE00614

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000714766	Dec/31/2020	\$5,000.00	\$0.00	\$0.00	\$5,000.00

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

**Date** Dec/31/2020  
  
**WELLS FARGO**  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

**0000714766**  
  
**56-382/412**  
  
**9600117262**

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

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

**To The Order Of** **KANSAS CITY POWER & LIGHT CO**  
 PO BOX 871681  
 KANSAS CITY MO 64187

*Rick Kigly*  
 Authorized Signature

⑈0000714766⑈ ⑆041203824⑆ 9600117262⑈