

## 2021 Membership Invoices and Payments

**BLACK HILLS  
& BADLANDS SD  
TOURISM ASSOCIATION**

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

8624

2-19-2021

**Invoice**

REC'D FEB 15 2021

Date	Invoice #
2/10/2021	45747

Bill To
Mitch Usera Black Hills Energy PO Box 1400 Rapid City, SD 57709

Due Date	Rep	Account #
4/15/2021	HJ	2588

Item	Description	Qty	Rate	Amount
21MASSR	2021 Corporate Membership Renew **BALANCE DUE UPON RECEIPT**		619.00	619.00

Dept # 8624  
 WO # 10056300  
 Acct # 930200  
 Resource # 1416  
 Approve: \_\_\_\_\_  
 Date: 2-19-2021  
 170900

Thank You For Your Membership!	<b>Total</b> \$619.00
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A 3.5% surcharge will be added to Credit Card transactions. 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

Check Date: Feb/24/2021

Supplier Number: 000061852

Check No: 0000715279

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
45747	Feb/10/2021	00176173	619.00	0.00	0.00	619.00
45747						
<b>Check Number</b>	<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>	
0000715279	Feb/24/2021	\$619.00	\$0.00	\$0.00	\$619.00	

BLACK HILLS POWER INC  
PO BOX 8106  
RAPID CITY SD 57709

Date Feb/24/2021

0000715279

WELLS FARGO  
115 HOSPITAL DRIVE  
VAN WERT OH 45891

56-382/412

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



✓AP 1-29-2021

**BELLE FOURCHE**  
**ECONOMIC ID DEVELOPMENT**

January 27, 2021

**Dept 8624**  
**Vendor 73379**

**Invoice**

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

2021 Membership Investment	\$_1000.00_
annual membership dues	

2020 membership was \$1000

*Thank you for  
your investment.*

**Please remit to:**  
**Belle Fourche Development Corp**  
**PO Box 344**  
**Belle Fourche, SD 57717**

Phone: (605)892-5065

[www.bfdcsd.com](http://www.bfdcsd.com)

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

Advice

BELLE FOURCHE DEVELOPMENT CORPORATION  
 PO BOX 344  
 BELLE FOURCHE, SD 57717  
 United States

Date	Payment Amount	Reference
Feb/08/2021	\$1,000.00	0000042157

director@bellefourchedevcorp.com

Payment Date: Feb/08/2021

Reference: 0000042157

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
012721100000-BFED 2021 MEMBERSHIP	Jan/27/2021	00175488	1,000.00	0.00	0.00	1,000.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000073379	BELLE FOURCHE DEVELOPMENT CORPORATION	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000042157	Feb/08/2021	\$1,000.00	\$0.00	\$0.00	\$1,000.00

AP 3-7-2021

Custer Area Economic Development Corporation  
PO Box 15  
Custer, SD 57730

Dept 8624  
Vendor 84358

Date: March 3, 2021

Custer Area Economic Development  
Corporation

Econ Dev

Bill to: Black Hills Energy

Date	Description	Balance	Amount
3/3/21	Annual Membership	1 at 1,000	\$ 1,000.00



\$1,000.00

Remittance

Amount Due \$1,000.00

Amount Enclosed

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

Check Date: Mar/10/2021

Supplier Number: 000084358

Check No: 0000715451

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
030321100000-CAE	Mar/03/2021	00177065	1,000.00	0.00	0.00	1,000.00

  

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000715451	Mar/10/2021	\$1,000.00	\$0.00	\$0.00	\$1,000.00

BLACK HILLS POWER INC  
 PO BOX 8106  
 RAPID CITY SD 57709

Date Mar/10/2021

0000715451

WELLS FARGO  
 115 HOSPITAL DRIVE  
 VAN WERT OH 45891

56-382/412

Pay Amount  
 \$1,000.00\*\*\*

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

To The Order Of

CUSTER AREA ECONOMIC DEVELOPMENT CORP  
 PO BOX 15  
 CUSTER SD 57730

  
 Authorized Signature



AP 2-5-2021



Dept 8624  
Vendor 70976

Heart of the Hills Economic Development Corporation  
P.O. Box 1143, Hill City, SD 57745  
hillcityedc@gmail.com  
Hillcityedc.com

Black Hills Energy,

Thank you for being a membership investor for Heart of the Hills EDC. We truly appreciate you and your business.

This invoice is for a one year membership to the Hill City EDC at the Corporate Level.

**Membership Investment at  
\$750.00**

This will be from January 2021 to October 2021. (Your next payment if you choose to renew October 2021 will be prorated 2 months).

**Please make checks payable to Heart of the Hills EDC and mail to the address above.**

Thank you for your Investment,

Angela Crisman, Executive Director



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/17/2021	\$750.00	0000042292

value@hills.net

Payment Date: Feb/17/2021

Reference: 0000042292

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
02082175000-HC	Feb/08/2021	00175840	750.00	0.00	0.00	750.00
<i>MEMBERSHIP HILL CITY EDC</i>						

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000070976	HEART OF THE HILLS ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000042292	Feb/17/2021	\$750.00	\$0.00	\$0.00	\$750.00



Dept 8624  
Vendor 95202

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

Date:01/13/2021  
Invoice # 2108

Black Hills Energy  
409 Deadwood Ave  
Rapid City, SD 57709

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			03/01/21

Qty	Item #	Description	Unit Price	Discount	Line Total
1	2021 Membership	DLEDC 2021 Membership Renewal			1,000.00

<b>Subtotal</b>	1,000.00
<b>6.5% Sales Tax</b>	0.00
<b>Total</b>	1,000.00

Check Date: Jan/19/2021

Supplier Number: 000095202

Check No: 0000714912

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
20094	Nov/04/2020	00174114	1,000.00	0.00	0.00	1,000.00	
Gold level membership							
<b>Check Number</b>			<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>
0000714912			Jan/19/2021	\$1,000.00	\$0.00	\$0.00	\$1,000.00

BLACK HILLS POWER INC  
PO BOX 8106  
RAPID CITY SD 57709

Date Jan/19/2021

0000714912

WELLS FARGO  
115 HOSPITAL DRIVE  
VAN WERT OH 45891

56-382/412

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

*Rich Kighly*  
Authorized Signature





A 501(C)(3) NONPROFIT

# MAIN STREET SQUARE

512 Main Street Suite 980 | Rapid City, SD 57701 | (605) 716-7979  
info@mainstreetsquarerc.com • www.mainstreetsquare.org

✓ AP 2-2-2021

# Invoice

Date	Invoice #
1/29/2021	669

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

Due Date
2/28/2021

Description	Amount
Partners In Progress 2021	10,000.00
<i>ECONOMIC DEVELOPMENT (Annual membership dues)</i>	

Dept #	<u>0624</u>
WO #	<u>10056300</u>
Acct #	<u>930200</u>
Resource #	<u>1416</u>
Approve:	<u>MV</u>
Date:	<u>2/2/21</u>

**TOGETHER, WE CAN CONTINUE OUR MISSION.**

Your donations keep the heartbeat of downtown running. Please consider a small increase in your annual contribution.

5% - \$500 | 10% - \$1,000 | Other \$ \_\_\_\_\_

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

Check Date: Feb/10/2021

Supplier Number: 000095842

Check No: 0000715170

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
669	Jan/29/2021	00175605	10,000.00	0.00	0.00	10,000.00
Partners In Progress 2021						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000715170	Feb/10/2021	\$10,000.00	\$0.00	\$0.00	\$10,000.00	

BLACK HILLS POWER INC  
PO BOX 8106  
RAPID CITY SD 57709

Date Feb/10/2021

0000715170

WELLS FARGO  
115 HOSPITAL DRIVE  
VAN WERT OH 45891

56-382/412



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

*Rich Kigly*  
Authorized Signature



2AP-2-23-2021

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

Dept 8624  
Vendor 74904



INVOICE 008 2.22.2021

BILL TO	SHIP TO	INSTRUCTIONS
<b>BLACK HILLS ENERGY</b> PO Box 1400 409 Deadwood Avenue Rapid City, SD 57709		<i>Econ Dev</i>

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2021 annual membership investment in SHEDCO		1000.00

SUBTOTAL	1000.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY 3.31.2021</b>	<b>1000.00</b>

Thank you!

Check Date: Feb/26/2021

Supplier Number: 000074904

Check No: 0000715354

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
008	Feb/22/2021	00176550	1,000.00	0.00	0.00	1,000.00
2021 annual membership						
<b>Check Number</b>	<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Late Charge</b>	<b>Total Paid Amount</b>	
0000715354	Feb/26/2021	\$1,000.00	\$0.00	\$0.00	\$1,000.00	

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

Date Feb/26/2021

0000715354

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

56-382/412

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

Pay Amount  
\$1,000.00\*\*\*

To The  
Order Of

**SOUTHERN HILLS ECONOMIC DEVELOPMENT CORP**  
PO BOX 154  
HOT SPRINGS SD 57747

*Rich Kighly*  
Authorized Signature



1-5-2021

Spearfish Economic Development Corporation  
106 W. Kansas St.  
Spearfish, SD 57783 US  
office@spearfishdevelopment.com  
www.spearfishdevelopment.com

**Invoice**

**Dept 8624  
Vendor 62058**



**BILL TO**  
Black Hills Enery  
Mutch Usera  
Sr. Program Manager  
Black Hills Energy  
PO Box 1400  
Rapid City, SD 57709

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1803	01/04/2021	\$2,000.00	02/03/2021	

ACTIVITY	QTY	RATE	AMOUNT
<b>SEDC Membership Dues 2021 Membership Investment</b>	1	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





AP 4-21-2021



# Invoice

Sturgis Economic Development Corp  
 PO Box 218  
 Sturgis, SD 57785  
 605-347-4906  
 amanda@sturgisdevelopment.com

**Dept 8624**  
**Vendor 62082**

April 19, 2021

**Bill To:**  
 Mutch Usera  
 Black Hills Energy  
 Po Box 1400  
 Rapid City, SD 57709

**DUE DATE**  
**Upon Receipt**

DESCRIPTION	AMOUNT
SEDC 2021 Annual Investment	\$ 1,500.00
	\$ -
<b>Total</b>	<b>\$ 1,500.00</b>

**THANK YOU FOR YOUR SUPPORT OF SEDC AND ECONOMIC  
 DEVELOPMENT IN STURGIS AND MEADE COUNTY!**

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

Advice

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

Date	Payment Amount	Reference
Apr/29/2021	\$2,500.00	0000043509

amanda@sturgisdevelopment.com

Payment Date: Apr/29/2021

Reference: 0000043509

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
041921100000-SED <i>BLACK HILLS ENERGY</i>	Apr/19/2021	00179490	1,000.00	0.00	0.00	1,000.00
041921150000-SED <i>BLACK HILLS ENERGY</i>	Apr/19/2021	00179491	1,500.00	0.00	0.00	1,500.00

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062082	STURGIS ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000043509	Apr/29/2021	\$2,500.00	\$0.00	\$0.00	\$2,500.00