

2022 Membership Invoices and Payments

January 11, 2022

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

## Invoice

Black Hills Energy  
Attn: Pam Wiley  
PO Box 1400  
Rapid City SD 57709

2022 Membership Investment  
annual membership dues

\$\_1000.00\_

2021 membership was \$1000

*Thank you for  
your investment.*

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

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

Advice

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

Date	Payment Amount	Reference
Jan/25/2022	\$2,200.00	0000047657

director@bellefourchedevcorp.com

Payment Date: Jan/25/2022

Reference: 0000047657

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
011122100000-BFEC <i>2022 MEMBERSHIP INVESTMENT</i>	Jan/11/2022	00191560	1,000.00	0.00	0.00	1,000.00
1112022BFDC <i>Annual Meeting Sponsorship</i>	Jan/11/2022	00191561	1,200.00	0.00	0.00	1,200.00

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
0000047657	Jan/25/2022	\$2,200.00	\$0.00	\$0.00	\$2,200.00

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

Date	Invoice #
3/4/2022	47926

**Bill To**

Marsha Nichols  
 Black Hills Energy  
 PO Box 1400  
 Rapid City, SD 57709

Due Date	Rep	Account #
4/15/2022	HJ	2588

Item	Description	Qty	Rate	Amount
22MASSR	2022 Renew Corporate Membership		619.00	619.00

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: Apr/01/2022		Supplier Number: 000061852			Check No: 0000718831		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
47926	Mar/04/2022	00194752	619.00	0.00	0.00	619.00	
	INV # 47926						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount		
0000718831	Apr/01/2022	\$619.00	\$0.00	\$0.00	\$619.00		

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

**Date** Apr/01/2022

**0000718831**

**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

*Rick Kigly*  
 Authorized Signature



Check Date: Jan/28/2022		Supplier Number: 0000084358			Check No: 0000718350		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
011322100000- CAEDC	Jan/13/2022	00191731	1,000.00	0.00	0.00	1,000.00	
Annual membership							
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount		
0000718350	Jan/28/2022	\$1,000.00	\$0.00	\$0.00	\$1,000.00		

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

**Date** Jan/28/2022

**0000718350**

**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** **CUSTER AREA ECONOMIC DEVELOPMENT CORP**  
 PO BOX 15  
 CUSTER SD 57730

*Rick Kigly*  
 Authorized Signature



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,

This invoice is for the membership investment for the 2022 year to be a member of the Heart of the Hills Economic Development Corporation.

**Membership Investment Total**

**\$750.00**

**Please make checks payable to Heart of the Hills EDC and mail to the address above. *Unless you are going to deposit to direct deposit.***

Sincerely,

Angela Crisman, Executive Director



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

Advice

HEART OF THE HILLS ECONOMIC DEVELOPMENT  
 23935 HWY 385  
 PO BOX 1143  
 HILL CITY, SD 57745  
 United States

Date	Payment Amount	Reference
Jan/25/2022	\$750.00	0000047655

value@hills.net

Payment Date: Jan/25/2022

Reference: 0000047655

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
01012275000-HED <i>2022 MEMBERSHIP INVESTMENT</i>	Jan/01/2022	00191507	750.00	0.00	0.00	750.00

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
0000047655	Jan/25/2022	\$750.00	\$0.00	\$0.00	\$750.00



# MAIN STREET SQUARE

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

## Invoice

Date	Invoice #
2/1/2022	1087

**Dept 8624**  
**Vendor 95842**

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

Due Date
3/3/2022

Description	Amount
Partners In Progress	10,000.00

**ED**  
 Dept # 8624  
 WO # 16056300  
 Acct # 930200  
 Resource # 1416  
 Approve: MN  
 Date: 4-4-2022  
170301

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

Check Date: Apr/13/2022		Supplier Number: 000095842			Check No: 0000718953		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
1087	Feb/01/2022	00195570	10,000.00	0.00	0.00	10,000.00	
	INV 1087						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount		
0000718953	Apr/13/2022	\$10,000.00	\$0.00	\$0.00	\$10,000.00		

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

**Date** Apr/13/2022

**0000718953**

**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

*Rick Kigly*  
 Authorized Signature

**SDCEDC**  
PO Box 1056  
Pierre, SD 57501-1056

# Invoice

DATE	INVOICE #
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12/16/2021

106

**Dept 8624**  
**Vendor 62201**

**BILL TO:**

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

DESCRIPTION	AMOUNT
2022 SDCEDC Annual Membership Dues	250.00
<b>TOTAL</b>	<b>\$250.00</b>

Check Date: Apr/13/2022		Supplier Number: 000062201			Check No: 0000718961		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
106	Dec/16/2021	00195573	250.00	0.00	0.00	250.00	
INV 106							
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount		
0000718961	Apr/13/2022	\$250.00	\$0.00	\$0.00	\$250.00		

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

**Date** Apr/13/2022

**0000718961**

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

**56-382/412**

**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

*Rick Kigly*  
 Authorized Signature

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

**Dept 8624**  
**Vendor 74904**



**INVOICE** **11.28.2022**

**BILL TO**                      **SHIP TO**                      **INSTRUCTIONS**

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Black Hills Energy

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	SHEDCO 2022 membership	1,000.00	1,000.00

SUBTOTAL	1,000.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE BY 12.31.2022</b>	<b>1,000.00</b>

Thank you!

Check Date: Dec/15/2022		Supplier Number: 0000074904			Check No: 0000721150		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
112822100000-SHEDC	Nov/28/2022	00206835	1,000.00	0.00	0.00	1,000.00	
SHEDCO 2022 membership							
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount		
0000721150	Dec/15/2022	\$1,000.00	\$0.00	\$0.00	\$1,000.00		

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

**Date** Dec/15/2022

**0000721150**

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

**9600117262**

**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

*Rick Kigly*  
 Authorized Signature

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1908	01/03/2022	\$2,000.00	02/02/2022	

ACTIVITY	RATE	AMOUNT
SEDC Membership Dues 2022 SEDC Membership Investment	2,000.00	2,000.00

Thank you for your support! We greatly appreciate you.

**BALANCE DUE**

**\$2,000.00**

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



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

Advice

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

Date	Payment Amount	Reference
Jan/25/2022	\$3,000.00	0000047648

office@spearfishdevelopment.com;support@spearfishdevelopment.com

Payment Date: Jan/25/2022

Reference: 0000047648

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
1908	Jan/03/2022	00191506	2,000.00	0.00	0.00	2,000.00
<i>2022 SEDC MEMBERSHIP INVESTNT</i>						
1913	Jan/03/2022	00191505	1,000.00	0.00	0.00	1,000.00
<i>2022 SEDC ANNUAL MEETING</i>						

Supplier Number	Name	Bank Charge	Transfer Cost Cd		
0000062058	SPEARFISH ECONOMIC DEVELOPMENT	\$0.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
0000047648	Jan/25/2022	\$3,000.00	\$0.00	\$0.00	\$3,000.00



# Invoice

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

March 6, 2022

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

**Bill To:**  
Marcia Nichols  
Black Hills Energy  
Po Box 1400  
Rapid City, SD 57709

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

DESCRIPTION	AMOUNT
SEDC 2022 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
Mar/31/2022	\$1,500.00	0000048763

amanda@sturgisdevelopment.com

Payment Date: Mar/31/2022

Reference: 0000048763

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
030622150000-SEDC <i>SEDC 2022 ANNUAL INVESTMENT</i>	Mar/06/2022	00194786	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
0000048763	Mar/31/2022	\$1,500.00	\$0.00	\$0.00	\$1,500.00