

2022 Community Sponsorship Invoices and Payments

"Voice of South Dakota Business"

PO BOX 190 ~ 222 E. CAPITOL, #17 ~ PIERRE, SOUTH DAKOTA 57501-0190
605.224.6161 ~ FAX 605.224.7198 ~ contact us@sdchamber.biz

DATE	INVOICE #
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3/1/2022	10350
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BILL TO:

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

DESCRIPTION	AMOUNT
2022 Giant Vision Sponsorship	5,000.00
TOTAL	\$5,000.00

Check Date: Apr/13/2022		Supplier Number: 000061862			Check No: 0000718962		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
10140	Jan/09/2022	00195576	360.00	0.00	0.00	360.00	
10350	Mar/01/2022	00195575	5,000.00	0.00	0.00	5,000.00	
INV 10350							
Check Number		Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount	
0000718962		Apr/13/2022	\$5,360.00	\$0.00	\$0.00	\$5,360.00	

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

Date Apr/13/2022

0000718962

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

Pay ****FIVE THOUSAND THREE HUNDRED SIXTY AND XX/100 DOLLAR ****

Pay Amount
\$5,360.00***

To The
 Order Of

SOUTH DAKOTA CHAMBER OF COMMERCE & INDUS
 COMMITTEE
 PO BOX 190
 PIERRE SD 57501-1065

Rick Kigly
 Authorized Signature





Dept 8624
Vendor 98077

INVOICE

Black Hills Energy
Marsha Nichols
409 Deadwood Ave
Rapid City, SD 57702

Date: 3/17/2022
Invoice #: BHMACH22-07
Due Date: 3/18/2022

Invoice Description	Amount
Black Hills Military Advisory Coalition	\$10000

Total Invoice Due	\$10000
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NOTE: 2022 Military Support Programming and Ellsworth Air Show

Thank you for your support of the military members in the Black Hills and Ellsworth AFB. We look forward to partnering with you!

- Black Hills Military Advisory Coalition

Send Payments to:

South Dakota Ellsworth Development Authority
c/o Black Hills Military Advisory Coalition
PO Box 477
Rapid City, SD 57709

Check Date: Apr/06/2022		Supplier Number: 0000098077			Check No: 0000718888		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
BHMAC22-07	Mar/17/2022	00194998	10,000.00	0.00	0.00	10,000.00	
	INV # BHMAC22-07						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount		
0000718888	Apr/06/2022	\$10,000.00	\$0.00	\$0.00	\$10,000.00		

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

Date Apr/06/2022

0000718888

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 **SD ELLSWORTH DEVELOPMENT AUTHORITY**
 PO BOX 477
 RAPID CITY SD 57709

Rick Kigly
 Authorized Signature





SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

Dept 8624
Vendor 62465

Invoice

Date: April 21, 2022
Invoice #2022-15

To:
Black Hills Power – MC 50501
Black Hills Energy

Description	Amount
2022 Governor's Office of Economic Development Conference Sponsorship	\$1,500
Total Due	\$1,500.00

Make checks payable to: Governor's Office of Economic Development
711 E. Wells Ave.
Pierre, SD 57501

Thank you for your support of Economic Development in South Dakota!

Check Date: Apr/27/2022		Supplier Number: 000062465			Check No: 0000719078		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
2022-15	Apr/21/2022	00196358	1,500.00	0.00	0.00	1,500.00	
	INV # 2022-15						
Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount		
0000719078	Apr/27/2022	\$1,500.00	\$0.00	\$0.00	\$1,500.00		

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

Date Apr/27/2022

0000719078

WELLS FARGO
 115 HOSPITAL DRIVE
 VAN WERT OH 45891

56-382/412

Pay ****ONE THOUSAND FIVE HUNDRED AND XX/100 DOLLAR ****

Pay Amount
\$1,500.00***

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

Rick Kigly
 Authorized Signature

