

8624 ✓

 BLACK HILLS
COMMUNITY ECONOMIC DEVELOPMENT

INVOICE

✓ 7311775000-BH CED

S-62062

July, 2017

TO:

Mutch Usera
Black Hills Engery
PO Box 8106
Rapid City, SD 57709

REC'D JUL 31 2017 ✓

DATE	DESCRIPTION	TOTAL COST
July 2017	2017 Membership Investment	\$750.00 Bus

TOTAL DUE \$750.00 Bus ✓

Please disregard if you have already paid. If you have questions, contact Ali DeMersseman or Vickie Harter at 347-5837.

Thank you.

PO Box 218, Sturgis, SD 57785

605-347-5837

Fax 605-347-5223



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Date/Time Printed: 02/20/2018, 3:33 PM PST

Check 699896 - 750.00 USD

BLACK HILLS POWER INC PO BOX 1106 RAPID CITY SD 57709		Date: Aug/09/2017	0000699896
Pay: ****SEVEN HUNDRED FIFTY AND NO/100 DOLLAR****		Pay Amount: \$750.00**	
To the Order of:	BLACK HILLS COMMUNITY ECONOMIC DEVELOPMENT PO BOX 218 STURGIS SD 57785 0218	<i>Paul Kight</i> Authorized Signature	

810050199

Item Details

Account Number
Account Name
Check
Amount
Status
Posting Date
As of Date

B H Power Inc.
699896
750.00 USD Debit
Check Paid
08/09/2017
08/09/2017

Item Sequence Number
Bank ID

008887406022
241253823

Belle Fourche Development Corporation

V# 73379



Invoice

2017 Membership Investment

\$ 1000.00

Black Hills Energy membership dues

[ECON. DEVELOPMENT]

Rep #	8624
Acct #	10056300
Resource #	921000
Approve:	1413
Date:	1/23/17
	MU

Please retain a copy for your records and submit payment to:

Belle Fourche Development Corp**PO Box 344****Belle Fourche, SD 57717**

Phone: (605)892-5065

www.bfdcsd.com



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Date/Time Printed: 02/20/2018, 3:29 PM PST

Check 697600 - 1000.00 USD

THE FACE OF THIS DOCUMENT MUST BE WRITTEN IN INK OR BY MACHINE. IT MUST BE SIGNED BY THE PERSON OR PERSONS TO WHOM IT IS ISSUED. THE SIGNATURE MUST BE IN INK OR BY MACHINE. THE SIGNATURE MUST BE IN INK OR BY MACHINE. THE SIGNATURE MUST BE IN INK OR BY MACHINE.		
BLACK HILLS POWER INC PO BOX 9106 RAPID CITY SD 57709	Date: Jun/27/2017 WELLS FARGO 115 HOSPITAL DRIVE VAN WERT OH 43081	0000697600 6-302411
Pay <u>*****ONE THOUSAND AND NO/100 DOLLAR****</u>		Pay Amount \$1,000.00***
To The Order Of BELLE FOURCHE DEVELOPMENT CORPORATION PO BOX 244 BELLE FOURCHE SD 57717		<i>Rich Kightly</i> An Authorized Signatory



Item Details

Account Number	[REDACTED]	Item Sequence Number	001282930861
Account Name	B H Power Inc.	Bank ID	241253823
Check	697600		
Amount	1000.00 USD Debit		
Status	Check Paid		
Posting Date	02/22/2017		
As of Date	02/22/2017		

Greater RC Area Economic Dev. Corp.

525 University Loop, Suite 101
Rapid City, SD 57701

Invoice

Date	Invoice #
1/11/2017	482

VE
\$ 62209

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

Description	Amount
Annual Investment Dues-2017	5,000.00
Thank you! REEDC MEMBERSHIP DUES ECON. DEVELOPMENT Ref # 8624 PO # 10053600 Acct # 921000 Resource # 1413 Approver: <i>mc</i> Date: 1/23/17	
Total \$5,000.00	



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Date/Time Printed: 02/20/2018, 3:28 PM PST

Check 697583 - 5000.00 USD

BLACK HILLS POWER INC PO BOX 8106 RAPID CITY SD 57709		Date: Jan/27/2017 WELLS FARGO 115 HOSPITAL DRIVE VAN METER OIL 57092	0000697583 56-MU/112 Pay Amount \$5,000.00***
Pay *****THOUSANT AND NOUVE DE LA *****		To The Order Of GREATER RC AREA ECONOMIC DEV 325 UNIVERSITY LOOP STE 101 RAPID CITY SD 57701	
		<i>Rich Kigly</i> A Wells Fargo Signature	



Item Details

Account Number	[REDACTED]	Item Sequence Number	008280112707
Account Name	B H Power Inc.	Bank ID	241253823
Check	697583		
Amount	5000.00 USD Debit		
Status	Check Paid		
Posting Date	02/01/2017		
As of Date	02/01/2017		

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

Invoice



growing business by nature

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

INVOICE #	DATE	TOTAL DUE
1376	11/20/2017	\$1,000.00

DUE DATE
12/20/2017

ENCLOSED/

ACTIVITY

SEDC Membership Dues
2018 SEDC Platinum Membership

Thank you for your support! We greatly appreciate you.

QTY	RATE	AMOUNT
1	1,000.00	1,000.00

BALANCE DUE

\$1,000.00

Remit Payment to:
Spearfish Economic Development Corporation
PO Box 550
Spearfish, SD 57783

Dept #	B624
WO #	10056300
Acct #	921000
Resource #	1416
Approve:	MW
Date:	11/27/17

Economic Development

Vouchers For a Payment

[Back To Payment Inquiry](#)

Bank Name WELLS FARGO	Pymnt Ref ID 0000024452
Bank Account # ****9179	Accounting Date 12/05/2017
	Payment Date 12/05/2017
Pay Cycle ACH Seq Num 1860	Days Outstanding
Supplier Name SPEARFISH ECONOMIC DEVELOPMENT	Payment Clear Date 12/05/2017
Address CORP	Reconcile Date 12/05/2017
P.O. BOX 550	Value Date 12/05/2017
SPEARFISH SD 57753 USA	
Payment Amount 1,000.00 USD Payment Method ACH	

Description

Details

[Personalize](#) | [Find](#) | [View All](#) |   First 1 of 1 Last

Business Unit	Voucher ID	Advice Seq	Advice Date	Invoice Number	Gross Paid Amount	Paid Amount	Currency	Discount Taken	Late Charge	Source
50501	00117831	1	11/20/2017	1376	1,000.00	1,000.00	USD			Accounts Payable Vouchers



V6
#102092

Voucher # 10532

January 2017

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

INVOICE

2017 Contribution – Gold

\$1000

ECONOMIC DEVELOPMENT
MEMBERSHIP DUES

Please remit to:

SEDC
PO Box 218
Sturgis, SD 57785

Dept #	B624
PO #	10053660
Acct #	921000
Resource #	1413
Approve:	M.
Date:	1/27/17

Thank you for your commitment to our jobs, our children, and our future.

This institution is an equal opportunity provider, employer and lender.

Favorites ▾ Main Menu ▾ > Accounts Payable ▾ > Review Accounts Payable Info ▾ > Payments ▾ > Payment

Vouchers For a Payment

Bank Name WELLS FARGO
Bank Account # *****9179
Pay Cycle ACH Seq Num 1644
Supplier Name STURGIS ECONOMIC DEVELOPMENT
Address CORPORATION
PO BOX 218
STURGIS SD 57785 USA
Payment Amount 1,000.00 USD Payment Method ACH

Back To Payment Inquiry
Pymnt Ref ID 0000020971
Accounting Date 01/30/2017
Payment Date 01/30/2017
Days Outstanding 394
Payment Clear Date
Reconcile Date 01/31/2017
Value Date 01/30/2017

Description

Details

Business Unit	Voucher ID	Advice Seq	Advice Date	Invoice Number	Gross Paid Amount	Paid Amount	Currency
50501	00105322	1	01/24/2017	012417100000-SED	1,000.00	1,000.00	USD

Personalize | Find | View All |  First

Discount Taken

Late Charge

Source

Accounts Payable Vouchers

SDCEDC

South Dakota Chamber and Economic Development Council
PO Box 1056
Pierre, SD 57501-1056
Phone: (605) 224-6161 Fax: (605) 224-7198

INVOICE

for 2018 SDCEDC Membership

DATE: December 14, 2017

Mitch Usera

Black Hills Power
PO Box 1400
Rapid City, SD 57709

DESCRIPTION	INVESTMENT AMOUNT
2018 SDCEDC Membership Investment for Mitch Usera Dept # <u>0624</u> WO # <u>10056300</u> Acct # <u>921000</u> Resource # <u>1413</u> Approve: <u>MJ</u> Date: <u>12/15/17</u>	\$250.00
TOTAL	\$250.00

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.



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Date/Time Printed: 02/20/2018, 3:36 PM PST

Check 701514 - 250.00 USD

THE FRONT OF THE CHECK MUST BE PRESENTED TO THE BANK FOR DEPOSIT. THE BACK OF THE CHECK MUST BE PRESENTED TO THE BANK FOR DEPOSIT.

BLACK HILLS POWER INC
PO BOX #106
RAPID CITY SD 57709

Date: Dec/26/2017 0000701514

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 43081

26-383413

Pay: ****TWO HUNDRED FIFTY AND 00/100 DOLLAR ****

To The Order Of: SOUTH DAKOTA CHAMBER & ECONOMIC DEVELOPM
DEVELOPMENT COUNCIL
PO BOX 1056
PIERRE SD 57501-1056

Pay Amount: \$250.00**

Rich Kigley
Authorized Signatory

Warning: Do not endorse check without signing in proper order. For the Order of: Black Hills Power Inc.

Item Details

Account Number	[REDACTED]	Issue Date	12/26/2017
Account Name	B H Power Inc.	Payee	SOUTH DAKOTA CHAMBER & ECONOMIC DEVELOPM
Check	701514		
Amount	250.00 USD Debit		
Status	Check Paid	Item Sequence Number	008886139980
Posting Date	12/29/2017	Bank ID	241253823
As of Date	12/29/2017		
Additional Item Details	0000009 +000000000032638 VAN REF#: 0000008886139980		