AP 7-21-2020

Enterprise Institute
2301 Research Park Way
Suite 114
Brookings, SD 57006
(605)697-5015
timw@sdei.org

Dept 8624
Vendor 91199

INVOICE

BILL TO
c/o Mutch Usera
BLACK HILLS ENERGY
PO BOX 1400
Rapid City, SD 57709

INVOICE # 22191
DATE 07/21/2020
DUE DATE 08/20/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship Sponsorship of Innovation Expo 2020 - Rapid City: Bronze Level	1	1,000.00	1,000.00

BALANCE DUE **$1,000.00**

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

Advice

ENTERPRISE INSTITUTE
2301 RESEARCH PKWY STE 114
BROOKINGS, SD 57006
United States

Date	Payment Amount	Reference
Aug/20/2020	$1,000.00	0000039479

timw@sdei.org

Payment Date: Aug/20/2020 **Reference:** 0000039479

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
22191	Jul/21/2020	00165778	1,000.00	0.00	0.00	1,000.00
SPONSORSHIP Innovation Expo 2020						

Voucher 160736 4-7-2020 ✓

SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

Dept 8624
Vendor 62465

INVOICE

DATE:	March 26, 2020
TO:	Black Hills Energy PO Box 1400 Rapid City, SD 57709
RE:	Sponsorship for the 2020 Governor's Economic Development Conference
AMOUNT DUE:	$600.00

PLEASE REMIT PAYMENT TO: Governor's Office of Economic Development
711 E. Wells Ave.
Pierre, SD 57501-3369

Thank you!

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Apr/08/2020

0000711840

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412

9600117262

Pay ****SIX HUNDRED AND XX/100 DOLLAR ****

Pay Amount
$600.00***

To The Order Of

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

Rich Kingy
Authorized Signature

[redacted]

South Dakota
CHAMBER OF COMMERCE & INDUSTRY

Dept 8624
Vendor 61862

Invoice

"Voice of South Dakota Business"

PO BOX 190 ~ 222 E. CAPITOL, # 15 ~ PIERRE, SOUTH DAKOTA 57501-0190
605.224.6161 ~ FAX 605.224.7198 ~ contactus@sdchamber.biz

DATE	INVOICE #
1/23/2020	9759

BILL TO:

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

DESCRIPTION	AMOUNT
2020 Giant Vision Sponsorship	5,000.00

Dept # 8624
WO # 10056300
Acct # 930200
Resource # 1416
Approve: MU
Date: 1/27/2020
170099

ECONOMIC DEVELOPMENT

TOTAL $5,000.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Feb/21/2020

0000711405

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412

9600117262

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

Pay Amount
$5,000.00***

To The Order Of **SOUTH DAKOTA CHAMBER OF COMMERCE & INDUS**
COMMITTEE
PO BOX 190
PIERRE SD 57501-1065

170%

Rich Kinky

Authorized Signature

Check Date: Feb/21/2020 **Supplier Number: 0000061862** **Check No:** 0000711405

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
9759	Jan/23/2020	00157878	5,000.00	0.00	0.00	5,000.00
	2020 Giant Vision Sponsorship					