Dept 8624
Vendor 84358

CAEDC Foundation
PO Box 15
Custer, SD 57730

Date: July 31, 2020

CAEDC Foundation

Bill to: Black Hills Energy Economic Development Grant
PO Box 1400
Rapid City, SD 57709

Date	Description	Balance	Amount
7/31/20	Grant award		$ 3,000.00

[redacted]

$3,000.00

Remittance	
Amount Due	$3,000.00
Amount Enclosed	

Please make checks payable to CAEDC Foundation

Thank you for your Support!

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000713114	Aug/07/2020	$3,000.00	$0.00	$0.00	$3,000.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Aug/07/2020

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000713114

56-382/412

9600117262

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

Pay Amount
$3,000.00***

To The Order Of

CUSTER AREA ECONOMIC DEVELOPMENT CORP
PO BOX 15
CUSTER SD 57730

Rich Kingy

Authorized Signature

[redacted]

ECONOMIC DEVELOPMENT
DEADWOOD • LEAD • CENTRAL CITY

Dept 8624
Vendor 95202

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

Date:07/09/2020
Invoice # 20011

Black Hills Energy
Mutch Usera
409 Deadwood Ave
Rapid City, SD 57702

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
		NA	NA			08/09/20

Qty	Item #	Description	Unit Price	Discount	Line Total
1	Economic Development Grant Funds	Grant Funds for Lead business relocation – Gold Standard Cabinetry			9,000.00

Subtotal	9,000.00
6.5% Sales Tax	0.00
Total	$9,000.00

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000712874	Jul/17/2020	$9,000.00	$0.00	$0.00	$9,000.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Jul/17/2020

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000712874

56-382/412

9600117262

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

Pay Amount
$9,000.00***

To The Order Of

DEADWOOD ECONOMIC DEVELOPMENT CORP
108 SHERMAN ST
DEADWOOD SD 57732

Authorized Signature

[redacted]

ELEVATE RAPID CITY

INVOICE

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

DATE: 2/27/2020
INVOICE #: 112720
DUE: 3/15/2020

INVOICE DESCRIPTION	AMOUNT
Embrace the Base Premier Annual Sponsor	$10,000.00

Send to:
Elevate Rapid City
PO Box 747
Rapid City, SD 57709

From:
Black Hills Energy
PO Box 1400
Rapid City SD 57709

Embrace the Base Premier Annual Sponsor

Amount Paid: ______________
Check #: ______________

For your convenience, credit card payment is available

Credit Card #: ______________________ Expiration Date: __ __ / __ __
Billing Address: ______________________ Zip ______ Sec. Code ______

Signature: ______________________

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Mar/13/2020

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000711599

56-382/412

9600117262

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

Pay Amount
$10,000.00***

To The Order Of

RAPID CITY CHAMBER OF COMMERCE
ELEVATE RAPID CITY
PO BOX 747
RAPID CITY SD 57709

Rich King
Authorized Signature

[redacted]

Check Date: Mar/13/2020		Supplier Number: 0000051383				Check No: 0000711599
Invoice Number	**Invoice Date**	**Voucher ID**	**Gross Amount**	**Discount Taken**	**Late Charge**	**Paid Amount**
112720	Feb/27/2020	00158902	10,000.00	0.00	0.00	10,000.00
	EMBRACE THE BASE PREMIER ANNUAL SPONSOR					

.SD Mines Foundation

Dept 8624
Vendor 76141

INVOICE

330 E. Kansas City St. Suite 200
Rapid City, SD 57701
(605) 394-2436
Tax ID 46-6011771

INVOICE #0102007
SEPTEBER 14, 2020

.TO:
Black Hills Power -MC 50501
Attn: Pam Wiley
PO Box 1400
Rapid City, SD 57709

.FOR:
Student CEO Business Plan Competition Support

DESCRIPTION	QUANITY	AMOUNT
South Dakota Mines Student CEO Business Plan Competition Support • $3,000.00	1	$3,000.00
	TOTAL	$3,000.00

THANK YOU FOR YOUR SUPPORT!

SOUTH DAKOTA MINES FOUNDATION

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

Advice

SD SCHOOL OF MINES & TECH FOUNDATION
330 E KANSAS CITY ST STE 200
RAPID CITY, SD 57701
United States

Date	Payment Amount	Reference
Sep/22/2020	$3,000.00	0000039940

foundation@sdsmt.edu

Payment Date: Sep/22/2020 **Reference:** 0000039940

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
0102007	Sep/14/2020	00168563	3,000.00	0.00	0.00	3,000.00
CEO Business Plan Competition Support						

Dept 8624
Vendor 73248

Courtesy Invoice

No. 20207

Date: June 17, 2020

Bill to:

Black Hills Energy
Attn: Pamela Wiley
PO Box 1400
Rapid City, SD 57709.

SDARL Foundation Annual Contribution FY 2020 $3,750.00

EIN #36-4293293

SDARL is a 501(c)(3) non-profit organization

Mail to:

SDARL Foundation
Box 2170
Animal Science Center 132
Brookings, SD 57007

For more information, please call Don Norton, CEO, at (309) 259-0047

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Jul/06/2020

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000712795

56-382/412

9600117262

Pay ****THREE THOUSAND SEVEN HUNDRED FIFTY AND XX/100 DOLLAR ****

Pay Amount
$3,750.00***

To The Order Of

SD AGRICULTURAL & RURAL LEADERSHIP FOUND
BOX 2170
ANIMAL SCIENCE CENTER 132
BROOKINGS SD 57007

Rich Kirby

Authorized Signature

[redacted]

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

Dept 8624
Vendor 74904

INVOICE 008 12.15.2020

BILL TO	SHIP TO	INSTRUCTIONS
BLACK HILLS ENERGY PO Box 1400, 409 Deadwood Avenue, Rapid City SD 57709		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IEDC Webinar course on Marketing and Business Attraction		805.00

SUBTOTAL	805.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY 11.19.2018	**805.00**

Thank you!

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000714745	Dec/30/2020	$805.00	$0.00	$0.00	$805.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Dec/30/2020

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000714745

56-382/412

9600117262

Pay ****EIGHT HUNDRED FIVE AND XX/100 DOLLAR ****

Pay Amount
$805.00***

To The Order Of

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

Authorized Signature

[redacted]

Dept 8624
Vendor 62058

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

Invoice

SPEARFISH
Economic Development Corporation
growing business by nature

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
1748	04/15/2020	$6,000.00	05/15/2020	

ACTIVITY	QTY	RATE	AMOUNT
Grant Contribution Economic Grant	1	6,000.00	6,000.00

Thank you for your support! We greatly appreciate you.

BALANCE DUE **$6,000.00**

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

Date Jul/17/2020

0000712914

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

56-382/412

9600117262

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

Pay Amount
$6,000.00***

To The Order Of

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

Rich King

Authorized Signature

[redacted]

Dept 8624
Vendor 62082

ECONOMIC DEVELOPMENT CORP.

May 5, 2020

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

INVOICE

Sturgis Brown High School Reverse Career Day Support Signs	$ 120.00

Please remit to:
SEDC
PO Box 218
Sturgis, SD 57785

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

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

Advice

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

Date	Payment Amount	Reference
May/14/2020	$120.00	0000037984

amanda@sturgisdevelopment.com

Payment Date: May/14/2020 **Reference:** 0000037984

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
05052012000-SED	May/05/2020	00162369	120.00	0.00	0.00	120.00

Whitewood Economic Development Organization

915 MAPLE ST
SD 57793

Dept 8624
Vendor 95885

Invoice

Date	Invoice #
4/15/2020	1

Bill To
Black Hills Energy Community Development

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	commercial appraisal of WWTC grant	5,000.00	5,000.00
	Total		$5,000.00

Check Date: Apr/29/2020		Supplier Number: 0000095885				Check No: 0000712081
Invoice Number	**Invoice Date**	**Voucher ID**	**Gross Amount**	**Discount Taken**	**Late Charge**	**Paid Amount**
1	Apr/15/2020 appraisal of WWTC grant	00161589	5,000.00	0.00	0.00	5,000.00

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
0000712081	Apr/29/2020	$5,000.00	$0.00	$0.00	$5,000.00

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Apr/29/2020

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000712081

56-382/412

9600117262

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

Pay Amount
$5,000.00***

To The Order Of

WEDO WHITEWOOD ECONOMIC DEVELOPMENT
915 MAPLE STREET
WHITEWOOD SD 57793

Rich Kirby
Authorized Signature

[redacted]