CITY OF RAPID CITY

300 6TH STREET
RAPID CITY, SOUTH DAKOTA 57701
(605) 394-4143

FINANCE

INVOICE 32328

SOLD TO

DTH, LLC
PO BOX 330
RAPID CITY SD 57709

INVOICE DATE: 9/13/2010

DUE DATE: 9/17/2010

QUANTITY	DESCRIPTION	PRICE	PER	AMOUNT
	RAINBOW RIDGE BOOSTER STATION			$540,000.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND TRUE WATERMARK - HOLD TO LIGHT TO VIEW

BankWest
420 S. PIERRE ST. • PIERRE, SD 57501
1-800-253-0362 • www.bankwest-sd.com

011959

78-53/914
0001092870

REMITTER DTH LLC
TID 54 Phase 2
Rainbow Ridge Booster Satation

DATE 9/17/2010

PAY TO THE ORDER OF City Of Rapid City

$540,000.00

Invoice #32328

$540,000.00¢

CASHIER'S CHECK

Sonia Andrews

⑈011959⑈ ⑆091400538⑆ 0001092870⑈

HEAT SENSITIVE IMAGE DISAPPEARS WITH HEAT

DOCUMENT IS PRINTED ON CHEMICAL PAPER

CITY OF RAPID CITY

300 6TH STREET
RAPID CITY, SOUTH DAKOTA 57701
(605) 394-4143

FINANCE **INVOICE** 32329

INVOICE DATE: 9/13/2010

SOLD TO
DTH, LLC
PO BOX 330
RAPID CITY SD 57709

DUE DATE: 9/17/2010

QUANTITY	DESCRIPTION	PRICE	PER	AMOUNT
	RAINBOW RIDGE RESERVOIR			$675,000.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND TRUE WATERMARK - HOLD TO LIGHT TO VIEW

DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER

HEAT SENSITIVE REQ IMAGE DISAPPEARS WITH HEAT

BankWest
420 S. PIERRE ST. • PIERRE, SD 57501
1-800-253-0362 • www.bankwest-sd.com

011958

78-53/914
0001092870

REMITTER DTH LLC
TID 54 Phase 2
Rainbow Ridge Reservoir

DATE 9/17/2010

PAY TO THE ORDER OF City Of Rapid City

$675,000.00

Invoice #32329

$675,000.00

CASHIER'S CHECK

Security features included. Details on back.

Sonia Andrews MP

⑈011958⑈ ⑆091400538⑆ 0001092870⑈