Alcester Development Corp

Small Town Treasure

PO Box 318
Alcester SD 57001
Phone 605-934-2851 Fax 605-934-2032

DATE: September 16, 2019

FOR: *Annual Dues*

Bill To:
Mid-American Energy
C/O Sam Wagner
Email: rswagner@midamericanenergy.com

DESCRIPTION	AMOUNT
2019 Annual Dues	
Alcester Industrial Corporation	250.00
	-
	-
	-
	-
	-
	-
	-
	-
TOTAL	$ 250.00

Make all checks payable to **City of Alcester**

THANK YOU ~ IT HAS BEEN A PLEASURE TO SERVE YOU!!

Centerville Development Corp.

#020215
DATE: SEPTEMBER 16, 2019

PO BOX C
Centerville, SD 57014
Phone 605-563-2302 Fax 605-563-2277

TO:
Midamerican Energy
223 S. Iowa Street
Sioux City, IA 55101

					TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Development Corporation Dues	$250.00	$250.00
		SUBTOTAL	$250.00
		SALES TAX	-
		SHIPPING & HANDLING	-
		TOTAL DUE	$250.00

Make all checks payable to **Centerville Development Corporation**

City of Elk Point
Finance Officer
PO Box 280
Elk Point, SD 57025

Invoice

Date 9/10/2019
Invoice # 1827

Bill To
MidAmerican Energy
23 S Iowa St
Sioux City IA 51101

Ship To

P.O. #
Terms

Ship Date 9/10/2019
Due Date 9/10/2019
Other

Item	Description	Qty	Price	Amount
Dues	Economic Development Dues for the City of Elk Point		250.00	250.00T

A finance charge of 5% will be applied after 30 days.

Subtotal	$250.00
Sales Tax (0.0%)	$0.00
Total	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

City of Elk Point
aritter@iw.net 605-356-2141
elkpoint.org 605-356-2336

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

Invoice

BILL TO
Attn: Sam Wagner
Business and Community
Development Manager
MidAmerican Energy Company

INVOICE #	21928
DATE	06/11/2019
DUE DATE	07/11/2019
TERMS	Net 30

ACTIVITY	QTY	RATE	AMOUNT
Sponsorship Sponsorship of Innovation Expo 2019: Gold Level	1	5,000.00	5,000.00

BALANCE DUE **$5,000.00**

Invoice

South Dakota
CHAMBER OF COMMERCE & INDUSTRY

"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 #
1/16/2019	9399

BILL TO:

MidAmerican Energy
Sam Wagner
233 S. Iowa Street
Sioux City, IA 51101

DESCRIPTION	AMOUNT
2019 Governor's Giant Vision Business Competition Sponsorship	5,000.00

TOTAL $5,000.00

INVOICE

Date: July 1, 2019
Invoice # 104

HARTFORD
AREA DEVELOPMENT FOUNDATION

Hartford Area Development Foundation
125 N. Main Ave
Hartford, SD 57033
605.528.3338
Jesse.fonkert@hartfordsd.us

TO
Gail Stender
MidAmerican Energy Company
106 East Second Street
Davenport, IA 52801

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Local Partner Program		$2,000.00
		SUBTOTAL	$2,000.00
		SALES TAX	$0.00
		TOTAL	$2,000.00

Make all checks payable to Hartford Area Development Foundation

Thank you!

INVOICE

LCEDA / MCEDA Joint Annual Meeting
200 N. Phillips Ave. - Suite 101
PO Box 907
Sioux Falls, SD 57101

DATE: November 9, 2018

BILL TO: Sam Wagner
MidAmerican Energy Company
223 S Iowa St
Sioux City, IA 51101

ITEM: 2018 Annual Meeting Hors d'oeuvres

Amount Due: $225.00

Please make payment to:

Sioux Falls Development Foundation
200 N. Phillips Ave. - Suite 101
PO Box 907
Sioux Falls, SD 57101

Thank You for Your Support!

Lincoln & Minnehaha County
Economic Development Associations
Commerce Center, 200 North Phillips Avenue, Suite 101, PO Box 907, Sioux Falls, SD 57101-0907
Phone 605-339-0103 • Fax 605-339-0055 • Toll Free 800-658-3373
www.siouxfallsdevelopment.com/regional

December 20, 2019

Sam Wagner
MidAmerican Energy
223 S Iowa St
Sioux City, IA 51101

Dear Sam,

Thank you for your continued support of the combined Annual Meeting of the Lincoln & Minnehaha County Economic Development Associations. The economic development work of these two regional organizations are made possible by the participation of key investors like MidAmerican Energy.

We are pleased to inform you that we had over 100 community and business leaders from Sioux Falls and the member communities in attendance.

Your share of costs will be $232.20. Please make your check payable to the Sioux Falls Development Foundation. Thanks again for your support in 2019 and please let me know if you have any questions.

Sincerely,

Nick Fosheim
Lincoln & Minnehaha County Economic Development Associations

enclosure

INVOICE

LCEDA / MCEDA Joint Annual Meeting
200 N. Phillips Ave. - Suite 101
Sioux Falls, SD 57101

DATE: December 20, 2019

BILL TO: Sam Wagner
MidAmerican Energy Company
223 S Iowa St
Sioux City, IA 51101

ITEM: 2019 Annual Meeting Hors d'oeuvres

Amount Due: $232.20

Please make payment to:

Minnehaha County Economic Development Association
200 N. Phillips Ave. - Suite 101
Sioux Falls, SD 57101

Thank You for Your Support!

Holiday Inn
Sioux Falls City Centre

Holiday Inn Sioux Falls City Centre

100 West 8th Street, Sioux Falls, SD 57104
Phone: 605-339-2000

Check#: 13485

Date Printed: 11/07/2019

Banquet Check

Account:	Lincoln & Minnehaha County Economic Development Association	**Event Date**	**Thursday, November 07, 2019**
Post As:	Lincoln & Minnehaha County	**Contact:**	Stephen Thurman
Address:	,	**Phone:**	605-336-1713
		E-mail:	tandt@sio.midco.net
		On-Site Contact:	
		On-Site Phone:	
Payment Method:	Direct Bill	**Event & Meetings Manager:**	Domanique Lokken
Direct Bill #:	S0027	**Sales Manager:**	Domanique Lokken

Time	Event	Room	AGR	GTD
3:30 PM - 5:00 PM	Speaker Ready Room	Starlite Ballroom	70	
5:00 PM - 9:00 PM	General Session	Starlite Ballroom	100	
5:15 PM - 8:00 PM	Hospitality	Starlite Ballroom		

Food

Quantity	Item	Amount	Total
4	Chicken Drummettes	$75.00	$300.00
4	Sweet Chili Meatballs	$75.00	$300.00
1	GOURMET MARKET - Large (Serves 85) Combination of Cheese, Meats, Vegetables,	$300.00	$300.00
		Subtotal:	**$900.00**
		Service Charge:	$180.00
		Sales Tax 7.50%:	$81.00
		Food Subtotal:	***$1,161.00***

Miscellaneous

Quantity	Item	Amount	Total
1	Podium / PA	$25.00	$25.00
1	Staging Risers 4' x 8' x 2' (Includes Stairs)	$50.00	$50.00
1	Staging Risers 4' x 8' x 2' (Includes Stairs)	$.00	$.00
1	State Flag	$.00	$.00
1	United States Flag	$.00	$.00
1	Uplights- GREEN & BLUE Altering	$.00	$.00
		Subtotal:	**$75.00**
		Service Charge:	$15.00
		Sales Tax 6.50%:	$4.88
		Service Charge Tax 7.50%:	$1.13
		Miscellaneous Subtotal:	***$96.01***

Function Room Rental

Quantity	Item	Amount	Total
1	Starlite Ballroom	$550.00	$550.00
		Subtotal:	**$550.00**
		Service Charge:	$110.00
		Sales Tax 6.50%:	$35.75
		Service Charge Tax 7.50%:	$8.25
		Function Room Rental Subtotal:	***$704.00***

Check Subtotal	$1,525.00
Total Service Charges	$305.00
Total Taxes	$131.01
Check Grand Total	***$1,961.01***
Deposit Paid	$.00
Balance Due	***$1,961.01***

INVOICE

Minnehaha County Economic Development Association
200 N. Phillips Ave. - Suite 101
Sioux Falls, SD 57101

DATE: February 29, 2019

BILL TO: Sam Wagner
Mid-American Energy
223 South Iowa Street
Sioux City, IA 51101

ITEM: 2019 MCEDA Dues

Amount Due: $4,000.00

Please make payment to:
Minnehaha County Economic Development Association
200 N. Phillips Ave. - Suite 101
Sioux Falls, SD 57101

Thank You for Your Support!

INVOICE

Lincoln County Economic Development Association
200 N. Phillips Ave. - Suite 101
Sioux Falls, SD 57101

DATE: February 28, 2019

BILL TO: Sam Wagner
MidAmerican Energy
223 South Iowa Street
Sioux City, IA 51101

ITEM: 2019 LCEDA Dues

Total Amount Due: $5,100.00

Please make payment to:
Lincoln County Economic Development Association
200 N. Phillips Ave. - Suite 101
Sioux Falls, SD 57101

Thank You for Your Support!

FORWARD SIOUX FALLS

Forward Sioux Falls
200 N. Phillips Ave. Suite 101
Sioux Falls, SD 57104
(605) 336-1620

Invoice

Invoice No. 159394

Invoicing Date: 01/07/2019

Member ID: 584
Invoice Due: 03/01/2019

Denny VanRuler
MidAmerican Energy Company
1200 S. Blauvelt
Sioux Falls, SD 57105

Description	Qty	Rate	Amount
Forward Sioux Falls Pledge Amount Due 03/01/2019 to 02/29/2020	1.00	22,500.00	22,500.00
		Total:	22,500.00
		Amt Paid:	0.00
		Balance Due:	22,500.00

Denny VanRuler
MidAmerican Energy Company
1200 S. Blauvelt
Sioux Falls, SD 57105

Member ID: 584
Invoice: 159394
Due Date: 03/01/2019
Total Due: 22,500.00

Payment Enclosed: $ ____________

Make checks payable to:
Forward Sioux Falls
200 N. Phillips Ave. Suite 101
Sioux Falls, SD 57104

Please verify address and provide corrections below:

Organization Name: ____________

Primary Billing Person: ____________

Mailing Address: ____________

____

City, State, Zipcode: ____________

23T1BNorth Sioux City Economic Dev. Corp.

INVOICE

504 River Drive
North Sioux City, SD 57049
Phone (605) 242-5445

DATE October 28, 2019

TO
Megan Flemr
MidAmerican Energy Company
Phone (515) 281-2329 | MMFlemr@midamerican.com

FOR Local Partners Program

Description	Amount
Existing Business Program	$385.00
Total	**$385.00**

Make check payable to 1BNorth Sioux City Economic Dev. Corp.
If you have any questions concerning this invoice, contact:
Andrew Nilges, Exec. Dir. | (605) 232-4510 | Andrew.Nilges@northsiouxcitydevelopment.com

THANK YOU FOR YOUR SUPPORT!

23T1BNorth Sioux City Economic Dev. Corp.

INVOICE

504 River Drive
North Sioux City, SD 57049
Phone (605) 242-5445

DATE October 28, 2019

TO
Megan Flemr
MidAmerican Energy Company
Phone (515) 281-2329 | MMFlemr@midamerican.com

FOR Local Partners Program

Description	Amount
Flynn Business Park Digital Marketing	$200
Total	**$200.00**

Make check payable to 1BNorth Sioux City Economic Dev. Corp.
If you have any questions concerning this invoice, contact:
Andrew Nilges, Exec. Dir. | (605) 232-4510 | Andrew.Nilges@northsiouxcitydevelopment.com

THANK YOU FOR YOUR SUPPORT!

23T1BNorth Sioux City Economic Dev. Corp.

INVOICE

504 River Drive
North Sioux City, SD 57049
Phone (605) 242-5445

DATE October 28, 2019

TO
Megan Flemr
MidAmerican Energy Company
Phone (515) 281-2329 | MMFlemr@midamerican.com

FOR Local Partners Program

Description	Amount
Professional Development – EDI	$1,775
Total	**$1,775.00**

Make check payable to 1BNorth Sioux City Economic Dev. Corp.
If you have any questions concerning this invoice, contact:
Andrew Nilges, Exec. Dir. | (605) 232-4510 | Andrew.Nilges@northsiouxcitydevelopment.com

THANK YOU FOR YOUR SUPPORT!

23T1BNorth Sioux City Economic Dev. Corp.

INVOICE

504 River Drive
North Sioux City, SD 57049
Phone (605) 232-4510

DATE September 11, 2019

TO
Sam Wagner
MidAmerican Energy Company

FOR Annual Contribution - 2019

Description	Amount
Annual Contribution - 2019	$200.00
Total	**$200.00**

Make check payable to 1BNorth Sioux City Economic Dev. Corp.
If you have any questions concerning this invoice, contact:
Andrew Nilges, Exec. Dir. | (605) 232-4510 | Andrew.Nilges@northsiouxcitydevelopment.com

North Sioux City Economic Dev. Corp.

INVOICE

504 River Drive
North Sioux City, SD 57049
Phone (605) 242-5445

DATE October 15, 2019

TO
Megan Flemr
MidAmerican Energy Company
Phone (515) 281-2329 | MMFlemr@midamerican.com

FOR Local Partners Program

Description	Amount
Flynn Business Park Drone Footage and Aerial Photos	$1,000.00
Total	**$1,000.00**

Make check payable to North Sioux City Economic Dev. Corp.
If you have any questions concerning this invoice, contact:
Andrew Nilges, Exec. Dir. | (605) 232-4510 | Andrew.Nilges@northsiouxcitydevelopment.com

THANK YOU FOR YOUR SUPPORT!

North Sioux City Economic Dev. Corp.

INVOICE

504 River Drive
North Sioux City, SD 57049
Phone (605) 242-5445

DATE September 23, 2019

TO
Megan Flemr
MidAmerican Energy Company
Phone (515) 281-2329 | MMFlemr@midamerican.com

FOR Local Partners Program

Description	Amount
Flynn Business Park Concept	$750.00
Total	**$750.00**

Make check payable to North Sioux City Economic Dev. Corp.
If you have any questions concerning this invoice, contact:
Andrew Nilges, Exec. Dir. | (605) 232-4510 | Andrew.Nilges@northsiouxcitydevelopment.com

THANK YOU FOR YOUR SUPPORT!

SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

INVOICE

DATE: March 15, 2019

TO: Sam Wagner
MidAmerican Energy
223 S. Iowa
Sioux City, IA 51101

RE: Sponsorship for the 2019 Governor's Economic Development Conference

AMOUNT DUE: $1500

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

Thank you!

SIOUX FALLS
Development
Foundation

MISSION: TO COLLABORATIVELY CREATE QUALITY ECONOMIC GROWTH & WORKFORCE DEVELOPMENT IN THE SIOUX FALLS MSA TO IMPROVE OUR QUALITY OF LIFE

2019 MEMBERSHIP DUES INVOICE

SFDF MEMBERSHIP	Annual Dues	$ 850.00

______ Information is correct

INFORMATION VERIFICATION

______ Please make changes

Company: MidAmerican Energy Company

Number of Employees: 70

Contact Person & Title: Denny Van Ruler Manager of Operations

Email: dwvanruler@midamerican.com

Address: 1200 South Blauvelt Avenue
PO Box:
City / State / Zip: Sioux Falls, SD 57105-1108

Phone: (605) 373-6033
Fax: (605) 373-6091
Web: www.midamerican.com

Description of Business: Utility Company - Natural Gas Distribution

Parent Company with City & State: MidAmerican Energy Holdings Company Des Moines IA

Union Affiliation: United Paperworkers International

% Unionized: __________

Thank You!

Please complete and return to the Sioux Falls Development Foundation with you Membership Check
200 North Phillips Avenue #101 | Sioux Falls, SD 57104
Fax: 605.339.0055 | karenr@siouxfalls.com

South Dakota
CHAMBER OF COMMERCE & INDUSTRY

"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

Invoice

DATE	INVOICE #
9/10/2019	9624

BILL TO:

MidAmerican Energy
Sam Wagner
233 S. Iowa Street
Sioux City, IA 51101

DESCRIPTION	AMOUNT
2019 Economic Development Seminar Sponsorship	5,000.00

TOTAL $5,000.00

The Siouxland Initiative
101 Pierce Street
Sioux City IA 51101
712-255-7903

Invoice

Date	Invoice #
5/1/2019	043020

Bill To

Ms. Kathryn Kunert
MidAmerican Energy Company
666 Grand Ave.
Des Moines IA 50309

Due Date
5/1/2019

Description	Qty	Rate	Amount
Pledge to TSI - Investment in South Dakota	1	1,125.00	1,125.00

Thank you for your investment in TSI. With your support, Siouxland has been recognized by Site Selection magazine as the top economic development community in the nation for populations under 200,000 seven times since 2007.

Please make checks payable to
The Siouxland Initiative
FEIN 42-1328697

Total	$1,125.00

Vermillion Area Chamber & Development Company
2 E. Main Street
Suite #101
Vermillion, SD 57069
(605) 624-5571 | fax: (605) 624-0094
Katherine@vermillionchamber.com

Invoice

Invoice Date: 3/1/19
Invoice Number: 101873
Account ID:

MidAmerican Energy
Sam Wagner
223 S. Iowa St
Sioux City, IA 51101

Terms	Due Date
Due on receipt	3/10/19

Description	Quantity	Rate	Amount
Thank you for your investment in the Vermillion area community by being a member of the VCDC. Your continued support is greatly appreciated. This invoice reflects your membership at the Gold level. We look forward to promoting positive growth in the Vermillion area and providing more value than ever before to our members.	1	$1,500.00	$1,500.00
		Subtotal:	**$1,500.00**
		Tax:	**$0.00**
		Total:	**$1,500.00**
		Payment/Credit Applied:	**$0.00**
		Balance:	**$1,500.00**

MidAmerican Energy
Attn: Sam Wagner
401 Douglas St
Sioux City, IA 51101

Invoice Date	April 15, 2019
Customer Number	53874

Invoice

Description	Total
2019 Corporate: Design Challenge	$1,500
Balance Due:	$1,500

Notes:
Design Challenge 2019 sponsorship - Saturday, April 27, 2019

Thank you – we truly appreciate your sponsorship! Please send payment within 21 days of receiving this invoice.

Sioux Falls Development Foundation
200 N. Phillips Ave, Suite 200
Sioux Falls, SD 57104-6058

INVOICE

Date: February 17, 2020
INVOICE # SPON-005

TO: MidAmerican Energy Company
Attn: Sam Wagner
666 Grand Ave
Des Moines , IA 50309

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Denise Guzzetta	-	-	-	-	Due on receipt	

Qty	Item #	Purpose	Unit Price	Discount	Line Total
1	005	2019 Sponsorship for WIN in Workforce Summit	$5,000	-	$5,000
			Total Discount		-
				Subtotal	$5,000
				Sales Tax	-
				Total	$5,000

Make all checks payable to *Sioux Falls Development Foundation*

Thank you for your support!

Yankton Area Chamber of Commerce

803 East 4th Street
Yankton, SD 57078

Date	Invoice #
6/26/2019	8902

Bill To
MidAmerican Energy Megan Flemr 666 Grand Ave, Suite 500 Des Moines, IA 50309

Invoice

Phone #	Fax #	Web Site	Due Date
605-665-3636	605-665-7501	www.yanktonsd.com	6/26/2019

Description	Qty	Rate	Amount
Local Partners Program-student internship Case Roth		950.00	950.00
			$950.00

Thank you for your support!	**Balance Due**

Yankton Area Progressive Growth
YAPG
Economic Development
803 East 4th Street • Yankton, South Dakota 57078 • (605) 665-9011

To:
MidAmerican Energy Business & Community Development Sam Wagner 2103 Park Street Sheldon, IA 51201

Statement

Date
5/31/2019

Amount Due	Amount Enc.
$5,000.00	

Date	Transaction	Amount	Balance
05/01/2019	Due 05/31/2019. YES Contribution	5,000.00	5,000.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
5,000.00	0.00	0.00	0.00	0.00	$5,000.00