



Forward Sioux Falls
200 N. Phillips Ave, Suite 200
Sioux Falls, SD 57104-6058
(605) 336-1620

Invoice

Sam Wagner
MidAmerican Energy Company
1200 S. Blauvelt
Sioux Falls, SD 57105

ID: 584
Invoice: 169215
Invoice Date: 01/31/2020

Description	Qty	Rate	Amount
Forward Sioux Falls Pledge Amount Due 03/01/2020 through 02/28/2021	1.00	22,500.00	22,500.00
Total:			22,500.00
Amt Paid:			0.00
Balance Due:			22,500.00

Thank you, Sam!
— Mike Lynch

Please note: Our mailing address has changed to **200 N. Phillips Ave., Suite 200, Sioux Falls, SD 57104.**
Please update your records - the P.O. Box is no longer valid.



Sam Wagner
MidAmerican Energy Company
1200 S. Blauvelt
Sioux Falls, SD 57105

ID: 584
Invoice: 169215
Invoice Date: 1/31/20
Amount Due: 22,500.00

Payment Enclosed: \$ _____

Make checks payable to:
Forward Sioux Falls
200 N. Phillips Ave., Suite 200
Sioux Falls, SD 57104-6058
(605) 336-1620



803 East 4th Street • Yankton, South Dakota 57078 • (605) 665-9011

Bill To

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

Invoice

Date	Invoice #
5/1/2020	327

Description	Amount
YES3 Campaign Pledge	5,000.00
Thanks for your continued support!	Total \$5,000.00

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

Invoice

Invoice Date: 3/2/20

Invoice Number: 202726

Account ID:

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

Terms	Due Date
Due on receipt	3/12/20

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



SIoux FALLS
Development
Foundation

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

2020 MEMBERSHIP DUES INVOICE

SFDF MEMBERSHIP	Annual Dues	\$850.00
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☒ Information is correct

☐ Please make changes

INFORMATION VERIFICATION

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

Thank You!

Please complete and return to the Sioux Falls Development Foundation with your Membership Check

200 North Phillips Avenue #101 | Sioux Falls, SD 57104

Fax: 605.339.0055 | karenr@siouxfalls.com



101 Pierce Street
Sioux City IA 51101
712-255-7903

Invoice

Date	Invoice #
5/1/2020	146945

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

Due Date

5/31/2020

Description	Qty	Rate	Amount
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

INVOICE

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

DATE: January 10, 2020

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

ITEM: 2020 MCEDA Dues

Amount Due: \$4,100.00

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: January 10, 2020

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

ITEM: 2020 LCEDA Dues

Total Amount Due: \$5,200.00

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

Thank You for Your Support!

FOR: 2020 Dues

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

CENTERVILLE DEVELOPMENT CORPORATION

November 23, 2020

INVOICE

Bill To	
Customer	MidAmerican Energy Company
Address	223 S. Iowa St Sioux Falls, IA 51101
Contact	Sam Wagner

Description	Line Total	
EDO Annual Support Payment – Centerville, SD	\$250.00	
Thank you!		
TOTAL DUE		\$250.00

Thanks,

Jared Hybertson – Executive Director

Centerville Development Corporation

PO BOX "C" – CENTERVILLE SD 57014 | www.centervillesd.com
p. 605.563.2302 | f.605.563.2277 | jhybertson@hotmail.com

Invoice

Bill To

Ship To

Ship Date	11/20/2020
Due Date	11/20/2020
Other	

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

605-356-2141
605-356-2336



BRANDON DEVELOPMENT FOUNDATION

304 Main Avenue, Box 95
Brandon, South Dakota

Invoice #01-2021

DATE: December 3, 2020

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

ITEM: 2021 Brandon Development Foundation Membership Dues

TOTAL DUE: \$200.00 (Sorry, we are not capable of receiving credit card payments.)

(One hundred percent of our funds, including membership dues, are used for the purchase and development of industrial lots to include: engineering, legal fees, development cost to contractors, debt retirement, permit fees and costs directly related to providing sellable lots in our industrial parks. No funds, including membership dues, are used for meals, tickets, lobbying or given as donations or to charitable organizations.)

PLEASE MAKE PAYMENT TO:

Brandon Development Foundation, Inc,
304 Main Avenue, Box 95
Brandon, SD 57005

Thank You for Your Support!

Date 1/1/2020
Invoice # 602

Bill To

Mid American Energy
Sam Wagner
Business & Community Dev Mgr
223 S Iowa St
Sioux City, IA 51101

Ship To

P.O. #
Terms

Ship Date	1/1/2020
Due Date	1/1/2020
Other	

[illegible]

Progressive Salem Association, PSA

DATE:

December 23, 2019

Progressive Salem Association, PSA

P.O. Box 476

Salem, SD 57058

Phone: 605.425.2334

Greetings,

It has been another positive year for the Progressive Salem Association. Our membership continues to grow and we welcome new members to join. Our goal is to promote Salem and the surrounding area an excellent reason to be a PSA member.

Annual Membership dues (based on full time equivalent employees) remain the same as previous years:

If the amount on your statement is not in agreement with the rate schedule, please make the corrections on the invoice attached.

PSA has a policy of doing business with members first. The popular PSA gift certificates, available at Blindert Insurance and Zapp Hardware, are redeemable at participateing PSA member business.

May 1, 2020 is the dues payment deadline. A list of members will be published then and again prior to the annual Appreciation Supper.

Meetings are held at noon on the third Monday of each month at the Salem Armory small room. Each month, two members provide lunch.

Thank you for your cooperation. We look forward to your input and involvement with PSA.

Darin Schroeder, President

North Sioux City Economic Dev. Corp.

INVOICE

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

DATE November 23, 2020

TO
Sam Wagner
MidAmerican Energy Company

FOR Annual Contribution - 2020

[illegible]

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

North Sioux City Economic Dev. Corp.

INVOICE

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

DATE November 9, 2020

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 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) 232-4510

DATE November 9, 2020

TO

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

FOR Local Partners Program

[illegible]

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!



HARTFORD
AREA DEVELOPMENT FOUNDATION

12/1/2020

Sam Wagner
MidAmerican Energy
Sam.wagner@midamerican.com

Thank you for your business!

Economic Development Professionals Association of SD

INVOICE No. 12-11.4

12 / 11/2020

EPDA of South Dakota
c/o Maxwell Strategies
P.O. Box 1238
Fort Pierre, SD 57532

MidAmerican Energy
Attn: Sam Wagner

DESCRIPTION		TOTAL
Technical and grant support for statewide economic development association's founding and advocacy efforts on behalf of South Dakota's local economic development organizations.	Over 3 years -	\$30,000.00
Thank you!	Due in 2020 =	\$10,000.00
DUE UPON RECEIPT		\$10,000.00

girl scouts
dakota horizons

INVOICE

May 5, 2020

Girl Scouts—Dakota Horizons
1101 S. Marion Rd
Sioux Falls, SD 57106-3466

MidAmerican Energy Company
c/o: Sam Wagner
Business and Community Development Manager
Sioux City, Iowa

Thank you for your continued support!

Description	Gift Amount
BIG Event Sponsorship	\$1,000.00

Total Due	\$1,000.00
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Please make your check payable to Girl Scouts—Dakota Horizons

Please return bottom with payment.

Girl Scouts—Dakota Horizons
1101 S Marion Road
Sioux Falls, SD 57106

BIG Event Sponsorship

Balance due.....\$1,000.00



SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

INVOICE

DATE: March 11, 2020

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

RE: Sponsorship for the 2020 Governor's Office of Economic
Development Spring Forum

AMOUNT DUE: \$1500.00

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

Thank you!



"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 #
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1/8/2020 9694

BILL TO:

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

DESCRIPTION	AMOUNT
2020 Giant Vision Sponsorship	5,000.00
TOTAL	
	\$5,000.00

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 # 22130**DATE** 06/24/2020**DUE DATE** 07/24/2020**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship Sponsorship of Innovation Expo 2020: Gold Level	1	5,000.00	5,000.00

BALANCE DUE

\$5,000.00



“Voice of South Dakota Business”

PO BOX 190 ~ 222 E. CAPITOL, #17 ~ PIERRE, SOUTH DAKOTA 57501-0190
605.224.6161 ~ FAX 605.224.7198 ~ contact us@sdchamber.biz

Invoice

DATE _____

INVOICE #

7/22/2020

9833

BILL TO:

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

DESCRIPTION		AMOUNT
2020 Economic Development Seminar Sponsorship		5,000.00
TOTAL		\$5,000.00

INVOICE

[illegible]



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

Invoice Date February 7, 2020

Customer Number 53874

Invoice

Description	Total
2019-20 Corporate: Design Challenge	\$1,500

Balance Due: \$1,500

Notes:

Design Challenge 2020 sponsorship - Saturday, April 18, 2020

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

600 W. 5th St.
P.O. Box 34
Canton, SD 57013

Date	Invoice #
2/3/2020	2155

Bill To
MidAmerian Energy

Terms
Net 15

Description	Qty	Rate	Amount
Canton Expo Door Prize Donation		150.00	150.00
Thank you for supporting the Canton Chamber.		Total	\$150.00
		Payments/Credits	\$0.00
		Balance Due	\$150.00