FORWARD SIOUX FALLS

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Please update your records - the P.O. Box is no longer valid.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

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

Invoice

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

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

X 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

Invoice

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

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!

Alcester Development Corp

INVOICE

Small Town Treasure

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

DATE: December 3, 2020

FOR: *2020 Dues*

Bill To:
Mid-American Energy
Sam Wagner
Email: sam.wagner@midamerican.com

DESCRIPTION	AMOUNT
Dues	
2020 Dues	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 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

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

Invoice

Date 11/23/2020
Invoice # 1873

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

P.O. #
Terms

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

Brandon
SOUTH DAKOTA
Building a Better Life

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, lobbing 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!

Progressive Salem Association
PO Box 476
Salem, SD 57058-0476

Invoice

Date 1/1/2020
Invoice # 602

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

P.O. #
Terms

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

Description	Amount
Member Dues:5+ Employees	250.00

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

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

Description	Amount
Annual Contribution - 2020	$200.00
Total	**$200.00**

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

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

Description	Amount
Existing Business Program	$420.00
Total	**$420.00**

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!

Hartford Area Development Foundation
125 N. Main Ave
Hartford, SD 57033

HARTFORD
AREA DEVELOPMENT FOUNDATION

INVOICE 2020 — 12/1/2020

BILL TO

Sam Wagner
MidAmerican Energy
Sam.wagner@midamerican.com

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2020 Local Partners Grant – Internship	$3,500	$3,500

SUBTOTAL	$3,500
SALES TAX	0
SHIPPING & HANDLING	
TOTAL DUE BY DATE	$3,500

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**

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!

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 #
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**

South Dakota
CHAMBER OF COMMERCE & INDUSTRY

"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

Sioux Falls Development Foundation

INVOICE

ATTN: Denise Guzzetta
200 N Phillips Ave
Sioux Falls, SD 57104

INVOICE #	DATE
100	1/21/2021

BILL TO

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

CUSTOMER ID	TERMS
	Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
WIN Sponsorship 2020	1	$5,000	$5,000.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your sponsorship!

SUBTOTAL	5,000.00
TAX RATE	
TAX	-
TOTAL	**$ 5,000.00**

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.

PH 605 367 7397 F 605 367 7399 301 South Main Ave. Sioux Falls, SD 57104 washingtonpavilion.org