

Alcester Development Corp

INVOICE

Small Town Treasure

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

DATE: July 7, 2022

FOR: 2022 Dues

Bill To:

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

DESCRIPTION	AMOUNT
Dues 2022 Annual Dues	250.00
TOTAL	\$ 250.00

Make all checks payable to **Alcester Development Corp**

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



BRANDON DEVELOPMENT FOUNDATION
304 Main Avenue, Box 95
Brandon, South Dakota

Invoice #06-2022

DATE: June 16, 2022

BILL TO: MidAmerican Energy
PO Box 657
Des Moines, IA 50306-0657

ITEM: 2022 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!

CENTERVILLE DEVELOPMENT CORPORATION

October 25, 2022

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

**Economic Development
Professionals Association**

PO Box 1195
Fort Pierre, SD 57532 US
tiffany.thompson@maxwellstrat.com



INVOICE

BILL TO
MidAmerican Energy Company

INVOICE E1063
DATE 10/25/2022
TERMS Net 15
DUE DATE 11/09/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Gift Level Founder	1	10,000.00	10,000.00
Annual Membership				
BALANCE DUE				\$10,000.00

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

Invoice

Date 10/25/2022
 Invoice # 1941

Bill To

MidAmerican Energy
 223 S Iowa St
 Sioux City IA 51101

Ship To

P.O. #
 Terms

Ship Date 10/25/2022
 Due Date 10/25/2022
 Other

Item	Description	Qty	Price	Amount
Dues	Economic Development dues for the City of Elk Point	1	250.00	250.00

A finance charge of 5% will be applied after 30 days.		Subtotal	\$250.00
		Sales Tax (0.0%)	\$0.00
		Total	\$250.00

City of Elk Point
 andrea.geary@elkpoint.org
 elkpoint.org

605-356-2141
 605-356-2336

Payments/Credits \$0.00
 Balance Due \$250.00

Enterprise Institute
2301 Research Park Way
Brookings, SD 57006
+1 6056975015
tome@sdei.org

INVOICE

BILL TO

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

INVOICE # 22519
DATE 05/26/2022
DUE DATE 06/25/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship Sponsorship of Innovation Expo 2022: Gold Level	1	5,000.00	5,000.00
BALANCE DUE			\$5,000.00



Join **Flandreau Development Corporation (FDC)** in a growing number of exciting initiatives meant to strengthen the core of our businesses and overall community. FDC is working in new ways to encourage future growth and development, to bring the community together on common shared goals, and to promote Flandreau through advertising and promotions, beautification and special events.

Consumers are more likely to purchase goods or services from member businesses and local businesses benefit more when they associate with the FDC, which strives to keep business owners informed of issues and trends within our community and marketplace. Joining FDC is a great way to be part of the community.

Being an FDC member comes with many benefits that can boost your business:

- **Growth:** attracting new businesses into our community, offering current businesses support to help them expand, and helping businesses and the community seek out the best sources that provide financing and information to achieve their goals;
- **Marketing:** promoting member businesses through marketing venues, including website, social media, community events, and print advertising;
- **Advocacy:** influencing local government on issues that impact small businesses, acting as a voice for the common interests of members;
- **Networking:** developing partnerships, exchanging ideas, and supporting other businesses in our community through referrals, shared experiences and connections; and
- **Professional development:** encouraging and equipping businesses to reach their full potential by improving upon skills that are essential to running your business.

In addition to these benefits, membership supports community and projects that keep the local market strong and growing.

Ready to join Flandreau Development Corporation?

Post Office Box 124, Flandreau, South Dakota 57028



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

Invoice
180503

Invoice Date: 11/15/2021
ID: 584

Sam Wagner
MidAmerican Energy Company
223 S. Iowa Street
Sioux City, IA 51104

Description	Qty	Rate	Amount
Forward Sioux Falls 2026 Pledge Amount Due 01/01/2022 through 12/31/2022 <i>Appreciate it very much, Sam P - Miller</i>	1.00	40,000.00	40,000.00

A direct investment in Forward Sioux Falls should be deductible as a trade or business expense, if ordinary and necessary in the conduct of business. Forward Sioux Falls is a joint-venture of the Greater Sioux Falls Chamber of Commerce and the Sioux Falls Development Foundation, both of which qualify as tax exempt organizations under section 501(c)6 of the Internal Revenue code. It is important that you seek the counsel of a qualified tax consultant regarding the deductibility of your investment.

Total:	40,000.00
Amt Paid:	0.00
Balance Due:	40,000.00

Please note: Our mailing address has changed to 200 N. Phillips Ave., Suite 200, Sioux Falls, SD 57104-6058. Please update your records - the P.O. Box is no longer valid.

ID	Invoice	Invoice Date	Total Due	Total Payment Enclosed
584	180503	11/15/2021	\$ 40,000.00	\$

Sam Wagner
MidAmerican Energy Company
223 S. Iowa Street
Sioux City, IA 51104

Make checks payable to:
Forward Sioux Falls
200 N. Phillips Ave., Suite 200
Sioux Falls, SD 57104-6058

"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 #

3/1/2022

10352

BILL TO:

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

DESCRIPTION	AMOUNT
2022 Giant Vision Sponsorship	5,000.00
	TOTAL \$5,000.00



SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

Invoice

Date: March 8, 2022
Invoice #2022-05

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

Description	Amount
2022 Governor's Office of Economic Development Conference	\$1,500
Total Due	\$1,500.00

Make checks payable to: Governor's Office of Economic Development
711 E. Wells Ave.
Pierre, SD 57501

Thank you for your support of Economic Development in South Dakota!

Sioux Metro Growth Alliance

196 E 6th St, Ste 200
Sioux Falls, SD 57104
(605) 679-7149
jessef@siouxmetro.com
www.sioxmetro.com



INVOICE

BILL TO
Mid American Energy
PO Box 657
Des Moines, IA 50306

INVOICE 1054
DATE 04/01/2022
TERMS Net 30
DUE DATE 05/01/2022

ACTIVITY	DESCRIPTION	AMOUNT
Grow Smarter - Bronze Sponsor		1,500.00

BALANCE DUE **\$1,500.00**

Enterprise Institute
2301 Research Park Way
Brookings, SD 57006
+1 6056975015
tome@sdei.org

INVOICE

BILL TO

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

INVOICE # 22519
DATE 05/26/2022
DUE DATE 06/25/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship Sponsorship of Innovation Expo 2022: Gold Level	1	5,000.00	5,000.00
BALANCE DUE			\$5,000.00

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

DATE November 14, 2022

TO
Megan Wagner
MidAmerican Energy Company
Phone (515) 281-2329

FOR EA365 Program

Description	Amount
EA 365 Program – Drone Footage at River Bend Park	\$1,500.00
Total	\$1,500.00

Make check payable to 1B 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 October 25, 2022

TO
Megan Wagner
MidAmerican Energy Company
Phone (515) 281-2329

FOR EA365 Program

Description	Amount
Existing Business Program	\$400.00
Total	\$400.00

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!

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

Invoice

Date 1/1/2022
Invoice # 789

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 1/1/2022
Due Date 1/1/2022
Other

Description	Amount										
Member Dues:5+ Employees	250.00										
<table border="0"> <tr> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">\$250.00</td> </tr> <tr> <td style="text-align: right;">Sales Tax (0.0%)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$250.00</td> </tr> <tr> <td style="text-align: right;">Payments/Credits</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">Balance Due</td> <td style="text-align: right;">\$250.00</td> </tr> </table>		Subtotal	\$250.00	Sales Tax (0.0%)	\$0.00	Total	\$250.00	Payments/Credits	\$0.00	Balance Due	\$250.00
Subtotal	\$250.00										
Sales Tax (0.0%)	\$0.00										
Total	\$250.00										
Payments/Credits	\$0.00										
Balance Due	\$250.00										



"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 #
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7/8/2022	10404
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BILL TO:

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

DESCRIPTION	AMOUNT
2022 Economic Outlook Seminar Sponsorship	5,000.00
TOTAL	\$5,000.00



Home Builders Association of the Sioux Empire
 6904 S Lyncrest Pl
 Sioux Falls, SD 57108
 (605) 361-8322
 info@hbasiouxempire.com

Invoice

Invoice Date: 3/24/2022
 Invoice Number: 15970

MidAmerican Energy Company
 Tiffany Kurtz
 1200 S Blauvelt Ave
 Sioux Falls, SD 57105

Terms	Due Date
Net 30	4/23/2022

Description	Quantity	Rate	Amount
City Bus Tour: Silver City Bus Sponsorship (Additional Attendee)	1	\$1,000.00	\$1,000.00
3/24/2022 - Payment		(\$0.00)	(\$0.00)
Subtotal:			\$1,000.00
Tax:			\$0.00
Total:			\$1,000.00
Payment/Credit Applied:			\$0.00
Balance:			\$1,000.00

Thank you for your support of the **Home Builders Association of the Sioux Empire**

Please return this portion with your payment.

Member Name: MidAmerican Energy Company

Invoice #: 15970

Payment Amount: \$ _____

Payment Method: Check # _____

Credit Card (Visa, Mastercard or Discover)

Make all checks payable to **Home Builders Association of the Sioux Empire** or enter credit card information below.

Enter Credit Card Billing Address (including zip code)

Address _____

City/State/Zip _____

Credit Card #: _____

Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



Invoice
6799

Sioux Falls Development Foundation
200 N. Phillips Ave.
Suite #101
Sioux Falls, SD 57104

Invoicing Date: 09/23/2022
Member ID: 3770
Invoice Due: 09/01/2022

Mr. Sam Wagner
MidAmerican Energy Company
1200 South Blauvelt Avenue
Sioux Falls, SD 57105

Description	Qty	Rate	Amount
SFDF Dues 09/01/2022 to 08/31/2023	1.00	850.00	850.00

Total:	850.00
Amt Paid:	0.00
Balance Due:	850.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
3770	6799	09/01/2022	\$850.00	\$

Please verify address and provide corrections

Mr. Sam Wagner
MidAmerican Energy Company
1200 South Blauvelt Avenue
Sioux Falls, SD 57105

Correct Address

Make checks payable to:

Sioux Falls Development Foundation
200 N. Phillips Ave.
Suite #101
Sioux Falls, SD 57104

MasterCard Visa Discover American Express

Card No. Exp. Date Signature Sec. Code



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

Invoice
180503

Invoice Date: 11/15/2021
ID: 584

Sam Wagner
MidAmerican Energy Company
223 S. Iowa Street
Sioux City, IA 51104

Description	Qty	Rate	Amount
Forward Sioux Falls 2026 Pledge Amount Due 01/01/2022 through 12/31/2022	1.00	40,000.00	40,000.00
<i>Appreciate it very much, Sam P - Miller</i>			

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Total:	40,000.00
Amt Paid:	0.00
Balance Due:	40,000.00

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ID	Invoice	Invoice Date	Total Due	Total Payment Enclosed
584	180503	11/15/2021	\$ 40,000.00	\$

Sam Wagner
MidAmerican Energy Company
223 S. Iowa Street
Sioux City, IA 51104

Make checks payable to:
Forward Sioux Falls
200 N. Phillips Ave., Suite 200
Sioux Falls, SD 57104-6058

Sioux Metro Growth Alliance

196 E 6th St, Ste 200
Sioux Falls, SD 57104
(605) 679-7149
jessef@siouxmetro.com
www.siouxmetro.com



INVOICE

BILL TO
Mid American Energy
PO Box 657
Des Moines, IA 50306

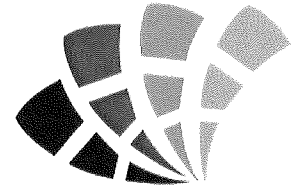
INVOICE 1091
DATE 10/24/2022
TERMS Net 30
DUE DATE 11/23/2022

ACTIVITY	DESCRIPTION	AMOUNT
Annual Meeting Sponsorship	2022 Annual Meeting Sponsorship	300.00

BALANCE DUE **\$300.00**

Sioux Metro Growth Alliance

196 E 6th St, Ste 200
Sioux Falls, SD 57104
(605) 679-7149
jessef@siouxmetro.com
www.siouxmetro.com



**SIoux METRO
GROWTH ALLIANCE**

INVOICE

BILL TO
Mid American Energy
223 S Iowa Street
Sioux City, IA 51101

INVOICE 1030
DATE 01/06/2022
TERMS Net 30
DUE DATE 02/05/2022

ACTIVITY	AMOUNT
Membership	15,000.00
BALANCE DUE \$15,000.00	

58 55 995

101 Pierce Street
Sioux City Iowa 51101-1485
T 712.255.7903
F 712.258.7578



Invoice

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

Date	Invoice #
6/3/2022	146994

Due Date

7/3/2022

Description	Qty	Rate	Amount
Investment in South Dakota M 461 F. MOU 1	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
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Vermillion Area Chamber & Development Company
 2 E. Main Street
 Suite #101
 Vermillion, SD 57069
 605-624-5571
 vcdc@vermillionchamber.com

Invoice
Invoice Date: 3/2/2022
Invoice Number: 204259
Account ID:

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

		Terms	Due Date
		Due on receipt	3/12/2022
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 working together to promote positive growth in the Vermillion area and providing more value to our members in 2022.	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

Valued Chamber members,

We have started to email invoices in addition to mailing them. You can pay either by check or credit card.

If you would prefer mail, email, or both for receiving invoices please email Sam@VermillionChamber.com, call 605-624-5571 and ask for Sam, or write a note attached with your check.

If there are any other questions, please feel free to contact me.

Kind Regards,
 Sam Craig
 Finance Manager
 Vermillion Area Chamber & Development Company

The Vermillion Area Chamber & Development Company is an equal opportunity provider, employer, and lender.

Invoice

Yankton Thrive, Inc.
803 E 4th Street
Yankton, SD 57078
605-665-3636

Date	Invoice #
5/31/2022	168

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

Due Date
5/31/2022

Quantity	Description	Rate	Amount
	YES3 Pledge	5,000.00	5,000.00
		Total	\$5,000.00