





1005 W. Elm Ave.  
 Flandreau, SD 57028-1404  
 605.997.2492

# Invoice

DATE	INVOICE #
5/2/2018	4085

BILL TO	SHIP TO
MidAmerican Energy 2103 Park St Sheldon, IA 51201-8533	

DUE DATE	P.O. NUMBER
6/1/2018	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
726-26-3410	FDC Membership Dues from 5/1/2018 to 4/30/2019	1	100.00	100.00
		Subtotal		100.00
		0% Tax		
		<b>Total</b>		<b>100.00</b>



**Pledge Payment Invoice**

Craig Vanmeeteren  
MidAmerican Energy Company  
2103 Park St.  
Sheldon, IA 51201

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Investor #: 584	Invoice #: 150879	Date: 01/05/2018
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INVOICE DATE	DESCRIPTION	AMOUNT
03/01/2018	Forward Sioux Falls 2021 pledge payment due now	\$22,500.00
	Less Amt. Paid	\$0.00
	Balance Due	\$22,500.00

The amount of your pledge to Forward Sioux Falls 2021 was \$112,500.00  
 The amount that has been paid on your pledge is \$42,500.00

*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 Sioux Falls Area Chamber of Commerce and the Sioux Falls Development Foundation. Both, the Chamber and the Development Foundation 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.*

Please return a copy of this invoice with your payment.  
Thank you for your support.

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## INVOICE

*Lincoln County Economic Development Association  
200 N. Phillips Ave. - Suite 101  
PO Box 907  
Sioux Falls, SD 57101*

**DATE:** February 27, 2018

**BILL TO:** Craig Van Meeteren  
MidAmerican Energy  
2103 Park Street  
Sheldon, IA 51201

**ITEM:** 2018 LCEDA Dues

Total Amount Due: \$5100.00

**DUE DATE:** April 30, 2018

Please make payment to:  
Lincoln County Economic Development Association  
200 N. Phillips Ave. - Suite 101  
PO Box 907  
Sioux Falls, SD 57101

Thank You for Your Support!

## INVOICE

*Minnehaha County Economic Development Association  
200 N. Phillips Ave. - Suite 101  
PO Box 907  
Sioux Falls, SD 57101*

**DATE:** February 28, 2018

**BILL TO:** Craig Van Meeteren  
MidAmerican Energy  
2103 Park Street  
Sheldon, IA 51201

**ITEM:** 2018 MCEDA Dues

Amount Due: \$4000.00

**DUE DATE:** April 30, 2018

Please make payment to:  
Minnehaha County Economic Development Association  
200 N. Phillips Ave. - Suite 101  
PO Box 907  
Sioux Falls, SD 57101

Thank You for Your Support!

# MEMBERSHIP DUES INVOICE



**DATE**

September 19, 2018

**Sioux Falls Development Foundation**

200 North Phillips Avenue, #101

PO Box 907

Sioux Falls, SD 57101-0907

605.339.0103

[info@siouxfalls.com](mailto:info@siouxfalls.com)

**INVOICE TO**

MidAmerican Energy Company

1200 South Blauvelt Avenue

Sioux Falls, SD 57105-1108

<b>SFDF MEMBERSHIP</b>	<b>2018 DUES</b>	<b>\$850.00</b>
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# Invoice



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

Date	Invoice #
5/1/2018	15401

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

Due Date
5/1/2018

Description	Qty	Rate	Amount
Investment in <u>South Daklota</u>	1	1,125.00	1,125.00
<p>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.</p>			
<p>Please make checks payable to ( The Siouxland Initiative ) FEIN 42-1328697</p>			

<b>Total</b>	\$1,125.00
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**Vermillion Area Chamber & Development Company**  
 116 Market Street  
 Suite #103  
 Vermillion, SD 57069  
 (605) 624-5571 | fax: (605) 624-0094  
 lindsey@vermillionchamber.com

# Invoice

**Invoice Date:** 3/1/18

**Invoice Number:** 3412

**Account ID:**

MidAmerican Energy  
 Craig VanMeeteren  
 2103 Park Street  
 Sheldon, IA 51201

<b>Terms</b>	<b>Due Date</b>
Due on receipt	3/30/18

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
<b>Subtotal:</b>			<b>\$1,500.00</b>
<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$1,500.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$1,500.00</b>