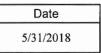


803 East 4th Street • Yankton, South Dakota 57078 • 605-665-3636

To:

MidAmerican Energy

Statement



				Amount Due	Amount Enc.
				\$5,000.00	· · ·
Date		Transaction		Amount	Balance
05/01/2018	Due 05/31/2018. YES Contri	bution		5,000.00	5,000.00
- 1 X			23.9		
	And y 1 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -			2011년 1월 1931년 11 1991년 11월 11일 (1991년 1991년 1 1991년 1월 1991년 1월 1991년 1월 1991년 1월 1991년 199	
					1
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due



Invoice

DATE	INVOICE #
5/2/2018	4085

			DUI	E DATE	I	P.O. NUMBER
			6/*	/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 0% Tax Total				100.00



Pledge Payment Invoice

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

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

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.

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!

1.3 Attachment Page 6 of 8

MEMBERSHIP DUES INVOICE

DATE

September 19, 2018

INVOICE TO

MidAmerican Energy Company 1200 South Blauvelt Avenue Sioux Falls, SD 57105-1108



Sioux Falls Development Foundation 200 North Phillips Avenue, #101 PO Box 907 Sioux Falls, SD 57101-0907 605.339.0103 info@siouxfalls.com

SFDF MEMBERSHIP

2018 DUES

\$850.00



Date 5/1/2018 Invoice #

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 South Daklota	1	1,125.00	1,125.00
Thank you for your investment in TSI. With your support, Siou Site Selection magazine as the top economic development cor populations under 200,000 seven times sind Please make checks payable to The Siouxland Initiative FEIN 42-1328697	hmunity in the nation for	by	

Total

\$1,125.00

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

		Terms	Due Date
		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
		Subtotal:	\$1,500.00
		Tax:	\$0.00
Total:			\$1,500.00
	Payı	ment/Credit Applied:	\$0.00
		Balance:	\$1,500.00