

Alcester Development Corp

INVOICE

Small Town Treasure

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

DATE: November 30, 2023

FOR: 2023 Dues

Bill To:

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

DESCRIPTION	AMOUNT
Dues 2023 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 #02-2023

DATE: December 7, 2023

BILL TO: MidAmerican Energy
P.O. Box 657
Des Moines, IA 50306-0657

ITEM: 2023 Brandon Development Foundation Membership Dues

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

PLEASE MAKE PAYMENT TO:

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

Thank You for Your Support!

CENTERVILLE DEVELOPMENT CORPORATION

December 5, 2023

INVOICE

Bill To	
Customer	MidAmerican Energy Company
Address	223 S. Iowa St Sioux City, IA 51101
Contact	Sam Wagner Business & Community Development Manager
Phone	712-233-4850

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

Thank you!

Centerville Development Corporation

PO BOX "C" – CENTERVILLE SD 57014 | www.centervillesd.com

Jared Hybertson – Executive Director

p. 605.563.2302 | c.605.940.5501 | jhybertson@hotmail.com

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

Invoice

Date 11/30/2023
 Invoice # 1962

Bill To

MidAmerican Energy
 23 S Iowa St
 Sioux City IA 51101

Ship To

P.O. #
 Terms

Ship Date 11/30/2023
 Due Date 11/30/2023
 Other

Item	Description	Qty	Price	Amount
Dues	Economic Development dues for the City of Elk Point	1	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
 andrea.geary@elkpoint.org
 elkpoint.org

605-356-2141
 605-356-2336



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

Invoice
 189938

Invoice Date: 03/07/2023
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 05/01/2023 through 04/30/2024	1	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

ID	Invoice	Invoice Date	Total Due	Total Payment Enclosed
584	189938	03/07/2023	\$ 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

2/9/2023 10524

“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

BILL TO:

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

DESCRIPTION

AMOUNT

2023 Giant Vision Sponsorship

5,000.00

TOTAL

\$5,000.00

INVOICE

Date: October 31, 2023
Invoice # 516



Hartford Area Development
Foundation
125 N. Main Ave
Hartford, SD 57033
605.528.3338
amy.farr@hartfordsd.us

TO Sam Wagner
MidAmerican Energy Company
106 East Second Street
Davenport, IA 52801

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	EA365 Award		\$4,000.00
SUBTOTAL			\$4000.00
SALES TAX			\$0.00
TOTAL			\$4000.00

Make all checks payable to Hartford Area Development Foundation

Thank you!

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 # 22704
DATE 05/16/2023
DUE DATE 06/15/2023
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Sponsorship Sponsorship of Innovation Expo 2023: 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

7/12/2023 10602

BILL TO:

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

DESCRIPTION

AMOUNT

2023 Economic Outlook Seminar Sponsorship
Tuesday, October 3, 2023 at the Sioux Falls Convention Center

5,000.00

TOTAL

\$5,000.00



Invoice
10137

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

Invoicing Date: 10/02/2023
Member ID: 3770
Invoice Due: 09/01/2023

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

Description	Qty	Rate	Amount
SFDF Dues 09/01/2023 to 08/31/2024	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	10137	09/01/2023	\$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



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

Invoice

Invoice Date: 3/9/2023
 Invoice Number: 18289

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

Terms	Due Date
Net 30	4/8/2023

Description	Quantity	Rate	Amount
City Bus Tour: Silver City Bus Sponsorship (Tim Forsch)	1	\$1,250.00	\$1,250.00
Subtotal:			\$1,250.00
Tax:			\$0.00
Total:			\$1,250.00
Payment/Credit Applied:			\$0.00
Balance:			\$1,250.00

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 #: 18289

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: _____



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 #
5/1/2023	18382

Due Date
6/1/2023

Description	Qty	Rate	Amount
Pledge to TSI - Investment in South Dakota	1	1,125.00	1,125.00
<div data-bbox="107 1360 1078 1459" data-label="Text"> <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> </div>			
<div data-bbox="334 1682 743 1780" data-label="Text"> <p>Please make checks payable to The Siouxland Initiative FEIN 42-1328697</p> </div>			

Total	\$1,125.00
--------------	-------------------

Sioux Metro Growth Alliance

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



INVOICE

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

INVOICE 118
DATE 03/22/2023
TERMS Net 30
DUE DATE 12/22/2023

ACTIVITY	DESCRIPTION	AMOUNT
Annual Meeting Sponsorship	2023 SMGA Annual Meeting	300.00
Growth Summit	2023 SMGA Growth Summit Conference	1,500.00

Thank you for your continued support of SMGA and our Sioux Metro region!

BALANCE DUE **\$1,800.00**

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 82
DATE 07/06/2023
TERMS Net 30
DUE DATE 08/05/2023

ACTIVITY	DESCRIPTION	AMOUNT
Expense Reimbursement - Grant	EA365 Program - summer intern financial assistance	5,000.00

BALANCE DUE **\$5,000.00**

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 1124
DATE 01/13/2023
TERMS Net 30
DUE DATE 02/12/2023

ACTIVITY	DESCRIPTION	AMOUNT
Membership		15,000.00

BALANCE DUE **\$15,000.00**

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

Invoice
Invoice Date: 11/30/2023
Invoice Number: 205942
Account ID:

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

Terms	Due Date
Due on receipt	11/30/2023

Description	Quantity	Rate	Amount
Thank you for your investment in the Vermillion Area Chamber & Development Company. This invoice reflects your membership at the Gold level for 2023. We look forward to working together.	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

VCDC members,

Payment can be submitted either via:

- [Online portal](#)
- Mail

Please contact Sam Craig, Finance Manager [Sam@VermillionChamber.com] or Brittany DeJong, Chamber Manager [Brittany@VermillionChamber.com] if you have any questions on your invoice. You can also call us at (605) 624.5571.

The VCDC’s mission is to serve the Vermillion Area and its businesses to grow and prosper.

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

Thank you!



**Yankton
Thrive**

Date	Invoice #
9/30/2023	263

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

Due Date
11/18/2023

Quantity	Description	Rate	Amount
	Summer Intern	3,414.60	3,414.60

Thank You For Your Support	Balance Due	\$3,414.60
----------------------------	--------------------	------------



Office: 605.665.3636 | thrive@yanktonsd.com

www.Yanktonsd.com | 803 East 4th Street, Yankton, SD 57078



**Yankton
Thrive**

Invoice

Date	Pledge #
5/1/2023	773

Investor
MidAmerican Energy Sam Wagner Business & Community Development Manager 223 S. Iowa St. Sioux City, IA 51101

Description	Amount
YES4 Pledge Contribution	7,500.00
Total	\$7,500.00



Office: 605.665.3636 | thrive@yanktonsd.com

www.Yanktonsd.com | 803 East 4th Street, Yankton, SD 57078