

**FOR:** *2024 Dues*

Mid-American Energy  
Attn: Sam Wagner  
Email: [sam.wagner@midamerican.com](mailto:sam.wagner@midamerican.com)

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



BRANDON DEVELOPMENT FOUNDATION

304 Main Avenue, Box 95

Brandon, South Dakota

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Invoice #02-2024

**DATE:** December 7, 2023

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

**ITEM:** 2024 Brandon Development Foundation Membership Dues

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**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

August 28, 2024

## INVOICE

Bill To	
<b>Customer</b>	MidAmerican Energy Company
<b>Address</b>	223 S. Iowa St Sioux City, IA 51101
<b>Contact</b>	Sam Wagner Business & Community Development Manager
<b>Phone</b>	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](http://www.centervillesd.com)

Jared Hybertson – Executive Director

p. 605.563.2302 | c.605.940.5501 | [jhybertson@hotmail.com](mailto:jhybertson@hotmail.com)

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

# Invoice

Date 11/12/2024  
Invoice # 1987

**Bill To**

MidAmerican Energy  
23 S Iowa St  
Sioux City IA 51101

**Ship To**

P.O. #  
Terms

Ship Date 11/12/2024  
Due Date 11/12/2024  
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



# Invoice

**DATE****INVOICE #**

*"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

7/16/2024    2024-56

**BILL TO:**

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

**DESCRIPTION****AMOUNT**

2024 Economic Outlook Seminar Sponsorship

5,000.00

**TOTAL**

\$5,000.00



**Flandreau  
Development  
Corporation**

PO Box 124  
Flandreau, SD 57028

**INVOICE**

Date	Invoice #
1/5/2024	152024

Bill To:

Midamerican Energy Cionaby

PO Box 3006

Sioux City, IA 51102

Qty	Description	UOM	Cost	Amount
1	2024 Membership Dues	Year	100.00	\$100.00
Please remit payment to the Flandreau Development Corporation			<b>TOTAL</b>	<b>\$100.00</b>



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

**Invoice**  
198457

**Invoice Date:** 03/06/2024  
**ID:** 584

Sam Wagner  
MidAmerican Energy Company  
1200 S. Blauvelt  
Sioux Falls, SD 57105

Description	Qty	Rate	Amount
Forward Sioux Falls 2026 Pledge Amount Due 05/01/2024 through 04/30/2025	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.

<b>Total:</b>	<b>40,000.00</b>
<b>Amt Paid:</b>	<b>0.00</b>
<b>Balance Due:</b>	<b>40,000.00</b>

ID	Invoice	Invoice Date	Total Due	Total Payment Enclosed
584	198457	03/06/2024	\$40,000.00	\$

Sam Wagner  
MidAmerican Energy Company  
1200 S. Blauvelt  
Sioux Falls, SD 57105

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



PO BOX 190 ~ 222 E. CAPITOL, #17 ~ PIERRE, SOUTH DAKOTA 57501-0190  
605.224.6161 ~ FAX 605.224.7198 ~ [contact\\_us@sdchamber.biz](mailto:contact_us@sdchamber.biz)

## DATE \_\_\_\_\_

3/5/2024

10755

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

## DESCRIPTION

## AMOUNT

## 2024 Giant Vision Sponsorship

5,000.00

TOTAL

\$5,000.00





**SOUTH DAKOTA**  
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

## Invoice

Date: February 22, 2024  
Invoice #2024-16

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

Description	Amount
2024 Governor's Conference on Economic Development Sponsor	\$2,500
<b>Total Due</b>	<b>\$2,500.00</b>

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!**

# INVOICE

Date: August 20, 2024  
Invoice # 624



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		\$3,000.00
		SUBTOTAL	\$3000.00
		SALES TAX	\$0.00
		TOTAL	\$3000.00

Make all checks payable to Hartford Area Development Foundation  
**Thank you!**

Enterprise Institute  
2301 Research Park Way  
Brookings, SD 57006  
+1 6056108006  
tome@sdei.org

INVOICE

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

**INVOICE #** 22915  
**DATE** 07/09/2024  
**DUE DATE** 08/08/2024  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Sponsorship</b> Sponsorship of Innovation Expo 2024: Gold Level	1	2,500.00	2,500.00
SUBTOTAL			2,500.00
TAX			0.00
TOTAL			2,500.00
BALANCE DUE			<b>\$2,500.00</b>

## North Sioux City Economic Dev. Corp.

# INVOICE

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

**DATE** September 3, 2024

TO  
Megan Wagner  
MidAmerican Energy Company

**FOR** EA365 Program

[illegible]

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](mailto: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** September 3, 2024

TO  
Sam Wagner  
MidAmerican Energy Company

FOR Annual Contribution - 2024

[illegible]

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](mailto:Andrew.Nilges@northsiouxcitydevelopment.com)

# Invoice

Description	Amount
Member Dues:5+ Employees	250.00
<b>Subtotal</b>	\$250.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$250.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$250.00



**Invoice**  
14466

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

**Invoicing Date:** 08/14/2024  
**Member ID:** 3770  
**Invoice Due:** 09/01/2024

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

Description	Qty	Rate	Amount
SFDF Dues 09/01/2024 to 08/31/2025	1.00	850.00	850.00

<b>Total:</b>	850.00
<b>Amt Paid:</b>	0.00
<b>Balance Due:</b>	850.00

✂

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
3770	14466	09/01/2024	\$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

Sioux Metro Growth Alliance

196 E 6th St, Ste 200  
Sioux Falls, SD 57104  
+16056797149  
tylert@siouxmetro.com  
www.sioxmetro.com



INVOICE

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

INVOICE 165  
DATE 02/09/2024  
TERMS Net 30  
DUE DATE 03/10/2024

ACTIVITY	DESCRIPTION	AMOUNT
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Annual Meeting Sponsorship	Annual Meeting Sponsorship	300.00
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BALANCE DUE **\$300.00**



Sioux Metro Growth Alliance

196 E 6th St, Ste 200  
Sioux Falls, SD 57104  
+16056797149  
tylert@siouxmetro.com  
www.sioxmetro.com



INVOICE

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

INVOICE 254  
DATE 10/07/2024  
TERMS Net 30  
DUE DATE 11/06/2024

ACTIVITY	DESCRIPTION	AMOUNT
Growth Summit	2024 Growth Summit Break Sponsor	2,500.00

Thank you for your support of the Sioux Metro!

BALANCE DUE **\$2,500.00**

Pay invoice

**Sioux Metro Growth Alliance**

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



**INVOICE**

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

INVOICE 147  
DATE 01/03/2024  
TERMS Net 30  
DUE DATE 02/02/2024

ACTIVITY	DESCRIPTION	AMOUNT
Membership		15,000.00

BALANCE DUE \$15,000.00

Sioux Metro Growth Alliance

196 E 6th St, Ste 200  
Sioux Falls, SD 57104  
+16056797149  
tylert@siouxmetro.com  
www.sioxmetro.com



INVOICE

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

INVOICE 221  
DATE 08/26/2024  
TERMS Net 30  
DUE DATE 09/25/2024

ACTIVITY	DESCRIPTION	AMOUNT
Sales	EA365 Internship Financial Assistance	3,000.00

Thank you for your support! We take Checks, ACH, or card payment options. Thanks!

BALANCE DUE **\$3,000.00**



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 #
5/1/2024	18920

Due Date
5/31/2024

Description	Qty	Rate	Amount
Pledge to TSI - 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 eleven times since 2007.			
Please make checks payable to The Siouxland Initiative FEIN 42-1328697			

**Total** \$1,125.00

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

**Invoice**  
Invoice Date: 2/15/2024  
Invoice Number: 206283  
Account ID:

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

Terms		Due Date	
Due on receipt		3/1/2024	
Description	Quantity	Rate	Amount
Thank you for your investment in the Vermillion Area Chamber & Development Company. This invoice reflects your membership at the <u>Gold</u> level for 2024. 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](mailto:Sam@VermillionChamber.com)]  
or Brittany DeJong, Chamber Manager [[Brittany@VermillionChamber.com](mailto: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!

*Sam - Thanks you for your continued  
Support!*  
*Brittany*

Card No.



**Yankton  
Thrive**

Date	Invoice #
9/3/2024	296

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

Due Date
9/3/2024

Quantity	Description	Rate	Amount
1	Internship Sponsorship	3,000.00	3,000.00

Thank You For Your Support	<b>Balance Due</b> \$3,000.00
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Office: 605.665.3636 | [thrive@yanktonsd.com](mailto:thrive@yanktonsd.com)

[www.Yanktonsd.com](http://www.Yanktonsd.com) | 803 East 4<sup>th</sup> Street, Yankton, SD 57078



**Yankton  
Thrive**

## YES4 Investment

To:

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

Date

5/31/2024

Amount Due

Amount Enc.

\$7,500.00

Date	Transaction	Amount	Balance
05/01/2024	INV #774. Orig. Amount \$7,500.00. --- YES4 Pledge \$7,500.00	7,500.00	7,500.00
			Amount Due
			\$7,500.00



Office: 605.665.3636 | [thrive@yanktonsd.com](mailto:thrive@yanktonsd.com)



[www.Yanktonsd.com](http://www.Yanktonsd.com) | 803 East 4<sup>th</sup> Street, Yankton, SD 57078





Date	Pledge #
5/1/2024	774

Project

Description	Amount
YES4 Pledge Contribution	7,500.00
<div>   </div> <div> Office: 605.665.3636   <a href="mailto:thrive@yanktonsd.com">thrive@yanktonsd.com</a> </div>	
<b>Total</b>	<b>\$7,500.00</b>



Office: 605.665.3636 | thrive@yanktonsd.com

www.Yanktonsd.com | 803 East 4<sup>th</sup> Street, Yankton, SD 57078