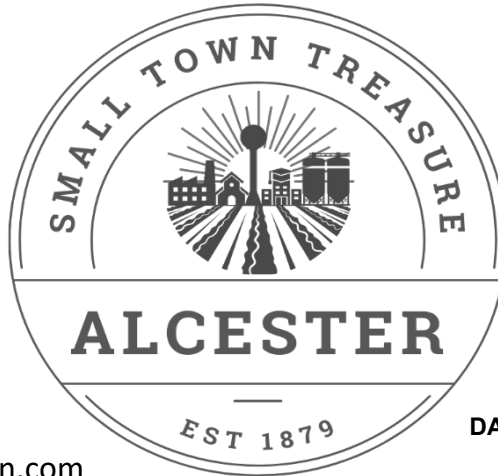


# City of Alcester

## INVOICE



Remit Payment to:  
Alcester Development Corp

Alcester SD 57001

**Bill To:**

Mid-American Energy

Attn: Sam Wagner

Email: sam.wagner@midamerican.com

**DATE:** October 9, 2025

**INVOICE NUMBER:** 20251009A  
**Due Date:** upon receipt

DESCRIPTION	AMOUNT
Dues: 2025 Annual Dues	\$ 250.00
<b>TOTAL</b>	<b>\$ 250.00</b>

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

For questions please contact Finance Officer at: 605.934.2851 or alcestercityfo@alliancecom.net

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



BRANDON DEVELOPMENT FOUNDATION

304 Main Avenue, Box 95

Brandon, South Dakota

---

Invoice #09-2025

**DATE:** November 20, 2025

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

**ITEM:** 2025 Brandon Development Foundation Membership Dues

---

**TOTAL DUE:** \$250.00 (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

October 8, 2025

## 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!	
<b>TOTAL DUE</b>	<b>\$250.00</b>

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 10/14/2025  
Invoice # 2010

**Bill To**

MidAmerican Energy  
23 S Iowa St  
Sioux City IA 51101

**Ship To**

P.O. #  
Terms

Ship Date 10/14/2025  
Due Date 10/14/2025  
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

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

605-356-2141  
605-356-2336

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

**BILL TO:**

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

DESCRIPTION	AMOUNT
2025 Economic Outlook Seminar Sponsorship	5,000.00
<b>TOTAL</b>	<b>\$5,000.00</b>



1005 W Elm Avenue  
Flandreau, SD 57028

### INVOICE

Date Invoice #  
1/1/2025 152025

**Bill To:**

Midamerican Energy  
PO Box 3006  
Sioux City, IA 51102

Qty	Description	UOM	Cost	Amount
1	2025 Membership Dues	Year	100.00	\$100.00
<i>Please remit payment to Flandreau Development Corporation</i>			<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**  
 205221

**Invoice Date:** 03/05/2025  
**ID:** 584

Sam Wagner  
 MidAmerican Energy Company  
 223 S Iowa Street  
 Sioux City, IA 51101

Description	Qty	Rate	Amount
Forward Sioux Falls 2026 Pledge Amount Due 05/01/2025 through 04/30/2026	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	205221	03/05/2025	\$40,000.00	\$

Sam Wagner  
 MidAmerican Energy Company  
 223 S Iowa Street  
 Sioux City, IA 51101

**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

1/6/2025 2024-125

**BILL TO:**

MidAmerican Energy  
Sam Wagner  
5550 28<sup>th</sup> St  
Sioux City, IA - 51105

DESCRIPTION	AMOUNT
2025 Giant Vision Sponsorship	5,000.00
	<b>TOTAL</b> \$5,000.00



**Enterprise Institute**  
2301 Research Park Way  
Brookings, SD 57006 USA  
+16056108006  
tome@sdei.org

# INVOICE

**BILL TO**

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

**INVOICE #** 23093  
**DATE** 07/21/2025  
**DUE DATE** 08/20/2025  
**TERMS** Net 30

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DESCRIPTION	QTY	RATE	AMOUNT
<b>Sponsorship</b> Sponsorship of Innovation Expo 2025: 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>









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

# Invoice

Invoice Date: 5/1/2025  
 Invoice Number: 27152

MidAmerican Energy Company  
 Tim Forsch  
 1200 S Blauvelt Ave  
 Sioux Falls, SD 57105

Terms	Due Date
Net 30	5/31/2025

Description	Quantity	Rate	Amount
Member Appreciation Lunch: Lunch Sponsorship - Utility Lunch Sponsor (Tim Forsch)	1	\$1,418.27	\$1,418.27
<b>Subtotal:</b>			<b>\$1,418.27</b>
<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$1,418.27</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$1,418.27</b>

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 #:** 27152

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_

Credit Card (Visa, Mastercard, American Express 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**  
15776

Sioux Falls Development Foundation  
200 N. Phillips Ave.  
Suite #301  
Sioux Falls, SD 57104

**Invoicing Date:** 12/08/2025  
**Member ID:** 3770  
**Invoice Due:** 12/08/2025

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

Description	Qty	Rate	Amount
SFDF Dues	1.00	850.00	850.00

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

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
3770	15776	12/08/2025	\$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.siouxmetro.com



## INVOICE

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

INVOICE 326  
DATE 03/06/2025  
TERMS Net 30  
DUE DATE 04/05/2025

ACTIVITY	DESCRIPTION	AMOUNT
	Annual Meeting Sponsorship	300.00

Thank you for your support of the Sioux Metro!

BALANCE DUE

**\$300.00**

Pay invoice

**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 301  
DATE 01/17/2025  
TERMS Net 30  
DUE DATE 02/16/2025

ACTIVITY	DESCRIPTION	AMOUNT
Corporate Partnership	2025 Membership - Gold Giver	15,000.00

*Thank you for your support of the Sioux Metro!*

BALANCE DUE **\$15,000.00**

**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 428  
DATE 10/10/2025  
TERMS Net 30  
DUE DATE 11/09/2025

ACTIVITY	DESCRIPTION	AMOUNT
Growth Summit	2025 Pre-Summit Social Sponsor	2,500.00

Thank you for your support of the Sioux Metro!

BALANCE DUE **\$2,500.00**

**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 402  
DATE 08/18/2025  
TERMS Net 30  
DUE DATE 09/17/2025

ACTIVITY	DESCRIPTION	AMOUNT
Expense Reimbursement - Grant	EA365 Grant Award for Summer 2025 Internship Expenses	3,000.00

Thank you for your support of the Sioux Metro!

BALANCE DUE **\$3,000.00**



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

# Invoice

Bill To Sam Wagner  
 MidAmerican Energy Company  
 5500 28th Street  
 Sioux City IA 51105

Date	Invoice #
5/1/2025	53536

Due Date
5/31/2025

Description	Qty	Rate	Amount
Pledge to TSI - Investment in South Dakota	1	1,125.00	1,125.00
<div data-bbox="115 1367 1078 1465" 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 eleven times since 2007.</p> </div>			
<div data-bbox="339 1688 745 1787" data-label="Text"> <p>Please make checks payable to            The Siouxland Initiative            FEIN 42-1328697</p> </div>			

<b>Total</b>	\$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: 2/14/2025  
 Invoice Number: 207296  
 Account ID:

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

		Terms	Due Date
		Due on receipt	3/15/2025
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 2025. We look forward to working together.	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>

VCDC members,

Payments can be submitted either via:

- [Online portal](#)
- Mail

Please contact Deb Christensen, Finance Manager [Deb@VermillionChamber.com](mailto:Deb@VermillionChamber.com) or Katie Heine, Chamber Manager [katie@vermillionchamber.com](mailto:katie@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!



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

**Invoice**  
 15630

**Invoicing Date:** 08/27/2025  
**Member ID:** 3770  
**Invoice Due:** 10/23/2025

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

Description	Qty	Rate	Amount
<b>WIN in Workforce Summit 2025</b> Platinum Sponsor	1.00	5,000.00	5,000.00

<b>Total:</b>	5,000.00
<b>Amt Paid:</b>	0.00
<b>Balance Due:</b>	5,000.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
3770	15630	10/23/2025	\$5,000.00	\$

**Please verify address and provide corrections**

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 \_\_\_\_\_



**BILL TO:**  
 MIDAMERICAN ENERGY  
 ATTN: MEGAN WAGNER  
 ECONOMIC ADVANTAGE SPECIALIST  
 ECONOMIC ADVANTAGE  
[Megan.Wagner@midamerican.com](mailto:Megan.Wagner@midamerican.com)  
 P: 515-281-2329

DATE
August 25, 2025

QUANTITY	DESCRIPTION	AMOUNT
	EA365 PROGRAM GRANT	3,000.00
	THRIVE INTERNSHIP PROGRAM COSTS:	
	Damon Opdahl:	
	Payroll	5,423.00
	Employer Paid PR Taxes	467.46
	Training & Office Materials	275.00
	QB Subscription	14.88
		<u>6,180.34</u>
	THANKS FOR YOUR SUPPORT!	
	BALANCE DUE	3,000.00



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



**Yankton  
Thrive**

# Invoice

Date	Pledge #
5/1/2025	775

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

Project

Description	Amount
YES4 Pledge Contribution	7,500.00
<i>Thank you! - Nancy</i>	

  Office: 605.665.3636   <a href="mailto:thrive@yanktonsd.com">thrive@yanktonsd.com</a>   <a href="http://www.Yanktonsd.com">www.Yanktonsd.com</a>   803 East 4 <sup>th</sup> Street, Yankton, SD 57078	<b>Total</b> \$7,500.00
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