ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PR500128748

Date: 4/01/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To:

PSO Number: 50R145760 P/O Number: GARY Make: MOBILE TRACK SOLUTIO
PSO Date: 4/01/19 Ship Via: Model: 3630T
Cust Unit/ID: PIN: MTS Serial: MTST01082

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Wright, Jason D.			ZR		
			TOTAL PARTS		.00 T
1.00-			MISC DISC.PARTS		2000.00-
			TOTAL MISC CHGS SEG.		2000.00-*
			IA 6% TAX LBR & MISC		120.00-T
			IA LO LABOR ALLAMAKE		20.00-T

DIS CREDIT FOR TRACK BELT ORDERED ON WORK ORDER
WA56844 PER JEFF MITCHELL

* * * CREDIT MEMO * * *

INVOICE TOTAL 2,140.00CR

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PR500128748
Invoice Date: 4/01/19

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Credited: $2,140.00CR

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC530292223

Date: 5/25/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: DECORAH PARTS DROP
J B HOLLAND CONSTRUCTION INC
ATTN.TRAVIS
DECORAH, IA

PSO Number: 53C324754 P/O Number: 3-104 Make:
PSO Date: 5/20/19 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

Hyd

Quantity	Item	N/R	Description	Unit Price	Extended	
PARTS SALES PERSON: Henkes, Cody A.			PV			
1	86052523		COUPLER N	153.70	153.70	
			TOTAL PARTS		153.70	T
1.00			FREIGHT DROP		15.00	
			TOTAL MISC CHGS SEG.		15.00	*
			IA 5% TAX PARTS		7.69	T
			DUE BY 10TH OF THE NEXT MONTH			
			INVOICE TOTAL		176.39	

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC530292223
Invoice Date: 5/25/19

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $176.39

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Invoice Number: SW530063270
Date: 6/14/19
Account No.: 3831700

Ship To:

Invoice Information

WO Number: WV48529 J-104 Eq
WO Date: 6/06/19

Store: POSTVILLE
Payment Terms: CHARGE
P/O Number: Q3026
Ship Via:
Invoice Type: 101010

Make: MOBILE TRACK SOLUTIO
Model: 3630T
Serial: MTST01082
PIN:
Id No: Q3026
Cust Unit:

Meter: 1022.0

Invoice Summary

Parts: .00
Labor: .00
Misc: .00
Taxes: .00

Amount Due: $.00

Invoice Total: .00

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: SW530063270
Invoice Date: 6/14/19

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $.00

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Invoice Number: SW530063270 **Date:** 6/14/19 **Account No.:** 3831700

Quantity	Item	N/R	Description	Unit Price	Extended

TROUBLESHOOT ENGINE
CUSTOMER COMPLAINT:
ENGINE HAS A MISS
CAUSE OF FAILURE:
NUMBER 1 INJECTOR FAILED
RESULTANT DAMAGE:
N/A
REPAIR PROCESS COMMENTS:
MACHINE WAS RUN AND LISTENED TO
AN INJECTOR CUT OUT TEST WAS PERFORMED
THE NUMBER ONE INJECTOR WAS CUT AND NO NOISE
CHANGE
THE REST OF THE INJECTORS WERE CUT OUT AND ALL
SOUNDED TO BE WORKING
INJECTOR WAS TROUBLESHOOT AS PER UENR0955-80
IT WAS DETERMINED THAT THE UNIT INJECTOR FAILED

TOTAL LABOR	SEG. 01	462.50 *
LESS 100%-LABOR		462.50-*
SEGMENT 01 TOTAL		.00 T

REPLACE WITH CAT REMAN UNIT INJECTOR
CUSTOMER COMPLAINT:
ENGINE HAS A MISS
CAUSE OF FAILURE:
FAILED INJECTOR
RESULTANT DAMAGE:
LOSS OF POWER
REPAIR PROCESS COMMENTS:
VALVE COVER ASSEMBLY WAS REMOVED
VALVE ACTUATOR WAS REMOVED
ROCKER ARM ASSEMBLY WAS REMOVED
UNIT INJECTOR WIRING WAS DISCONNECTED AND INJECTOR
REMOVED
FUEL IN THE CYLINDER WAS SUCKED OUT AND CLEANED
INJECTOR BORE WAS CLEANED
NEW INJECTOR WAS INSTALLED
ROCKER ARM ASSEMBLY WAS INSTALLED
NUMBER 1 TDC WAS FOUND
INJECTOR ADJUSTMENT WAS SET
ENGINE VALVE LASH WAS ADJUSTED AND SET
VALVE ACTUATOR WAS INSTALLED AND LARGE BOLTS
TORQUED TO 77 FT-LBS
SMALL NUTS TORQUED TO 40 FT-LBS
VALVE COVER INSTALLED AND TORQUED TO 140 IN-LBS
PART SENT FOR WARRANTY

Quantity	Item	Description	N/R	Unit Price	Extended
2	20R-3454	INJ GP FUEL	N	642.92	1285.84
2		CORE CHARGE	N	210.10	420.20
1-	20R-3454	INJ GP FUEL	N	642.92	642.92-
1-		CORE CREDIT	N	210.10	210.10-
1-		CORE CREDIT	N	210.10	210.10-

TOTAL PARTS	SEG. 02	642.92 *
LESS 100%-PARTS		642.92-*
TOTAL LABOR	SEG. 02	756.00 *
LESS 100%-LABOR		756.00-*
SEGMENT 02 TOTAL		.00 T

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Invoice Number: SW530063270 **Date:** 6/14/19 **Account No.:** 3831700 **Page:** 3

Quantity	Item	N/R	Description	Unit Price	Extended

REPAIR TRACK ASSEMBLY
ALL 4 TRACKS GAIN TENSION WHILE USING.
CUSTOMER COMPLAINT:
TRACK TENSION WAS HIGH
CAUSE OF FAILURE:
HIGH CHARGE
RESULTANT DAMAGE:
PRESSURES WOULD GET TOO HIGH
REPAIR PROCESS COMMENTS:
MACHINE WAS INSPECTED BEFORE ANY USE
IT WAS NOTICED THAT THE TRACK TENSION WAS AT 3,500
PSI FOR ALL 4 TRACKS
THE DESIRED TRACK TENSION IS TO BE SET AROUND
2,800 PSI
TRACK TENSION COVERS WERE REMOVED AROUND ALL 4
TRACKS
TRACK TENSION WAS THEN LOWERED BETWEEN 2,800 PSI
AND 2,900 PSI
THE MACHINE WAS RAN AND THE TENSION WAS FOUND TO
BE GOOD
THE TRACK TENSION COVERS WERE INSTALLED

	TOTAL LABOR	SEG. 03	281.25 *
	LESS 100%-LABOR		281.25-*
	SEGMENT 03 TOTAL		.00 T

TRAVEL TO/FROM
HWY 30 AND HWY 150......

	TOTAL LABOR	SEG. 99	855.00 *
	LESS 100%-LABOR		855.00-*
461.00	TRAVEL MILEAGE		1018.81
	TOTAL MISC CHGS	SEG. 99	1018.81 *
	LESS 100%-MISC		1018.81-*
	SEGMENT 99 TOTAL		.00 T

ALL OTHER VENDORS ZRS
COVERED REPAIRS 4016.48
DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL .00

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Invoice Number: PC520257814

Date: 7/03/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To:

PSO Number: 52C300950 P/O Number: 3-104 Make: MOBILE TRACK SOLUTIO
PSO Date: 7/02/19 Ship Via: Model: 3630T
Cust Unit/ID: Q2808 PIN: Serial: MTST01040

Hyd

Quantity	Item	N/R	Description		Unit Price	Extended
PARTS SALES PERSON: Germundson, Kyle J.				MC		
1	H00010		COUPLER,FEMALE	S	141.89	141.89
1	86060664		MALE STUCCHI Q/C	S	346.65	346.65
			TOTAL PARTS			488.54 T
			IA 5% TAX PARTS			24.43 T
ZONE 1 BY--TBA						
			DUE BY 10TH OF THE NEXT MONTH			
				INVOICE TOTAL		512.97

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
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To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC520257814
Invoice Date: 7/03/19

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $512.97

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Invoice Number: PC520257914

Date: 7/06/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: MASON CITY PARTS DROP
JB HOLLAND
JB HOLLAND ATT TRAVIS
MASON CITY, IA

PSO Number: 52C301046 P/O Number: 3-104 Make:
PSO Date: 7/03/19 Ship Via: Model:
Cust Unit/ID: PIN: Hyd Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Servantez, Kirk A.			MC		
3	H00010		COUPLER,FEMALE N	141.89	425.67
			TOTAL PARTS		425.67 T
			IA 5% TAX PARTS		21.28 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		446.95

DUE BY 10TH OF THE NEXT MONTH
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To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC520257914
Invoice Date: 7/06/19

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $446.95

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Invoice Number: PR520028642

Date: 7/10/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To:

PSO Number: 52R033740 P/O Number: Make:
PSO Date: 7/09/19 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Servantez, Kirk A.			MC		
2-	3S-9643		SEAL S	12.59	25.18-
PC520257638/52C300726			PO# 10-501		
1-	131-4164		GASKET S	4.61	4.61-
PC520257638/52C300726			PO# 10-501		
1-	H00010		COUPLER,FEMALE N	141.89	141.89-
PC520257914/52C301046			PO# 3-104		
1-	456-0726		MANIFOLD AS- N	418.74	418.74-
PC520257867/52C301042			PO# 1-037		
1-	391-5262		GASKET S	9.67	9.67-
PC520257867/52C301042			PO# 1-037		
1-	86060664		MALE STUCCHI Q/C N	346.65	346.65-
PC520257814/52C300950			PO# 3-104		
			TOTAL PARTS		946.74-T
			IA 5% TAX PARTS		47.34-T
			* * * CREDIT MEMO * * *		
			INVOICE TOTAL		994.08CR

DUE BY 10TH OF THE NEXT MONTH
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A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PR520028642
Invoice Date: 7/10/19

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Credited: $994.08CR

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC501339159

Date: 8/10/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: WAVERLY PARTS DROP
J B HOLLAND
50C204321
WAVERLY, IA

PSO Number: 50C204321 P/O Number: 3-104 Make: MOBILE TRACK SOLUTIO
PSO Date: 8/09/19 Ship Via: Model: 3630T
Cust Unit/ID: PIN: FLH5 Serial: MTST01082

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Cunningham, Mark D. DM					
1	86043832		LH POWER MIRROR S	280.07	280.07
			TOTAL PARTS		280.07 T
1.00			DROP		15.00
			TOTAL MISC CHGS SEG.		15.00 *
			IA 5% TAX PARTS		14.00 T
ZONE 1 BY--JLB					
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		309.07

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC501339159
Invoice Date: 8/10/19

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $309.07

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC501339684

Date: 8/14/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: WAVERLY PARTS DROP
J B HOLLAND
50CC205015 - ATTN MARK
WAVERLY, IA

PSO Number: 50C205015 P/O Number: MARK / 3-104 Make:
PSO Date: 8/12/19 Ship Via: OPC Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Breese, Allen J.			DM		
1	86036682		MIRROR N	126.51	126.51
			TOTAL PARTS		126.51 T
			IA 5% TAX PARTS		6.33 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		132.84

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC501339684
Invoice Date: 8/14/19

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $132.84

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC530295855

Date: 8/20/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: DECORAH PARTS DROP
J B HOLLAND CONSTRUCTION INC
ATTN. GARY
DECORAH, IA

PSO Number: 53C328914 P/O Number: 3-104 Make: MOBILE TRACK SOLUTIO
PSO Date: 8/19/19 Ship Via: Model: 3630T
Cust Unit/ID: PIN: Serial: MTST01082

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Engen, Curtis S.			PV		
2	86058444		MID-ROLLER N	609.16	1218.32
			TOTAL PARTS		1218.32 T
			IA 5% TAX PARTS		60.92 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		1,279.24

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC530295855
Invoice Date: 8/20/19

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $1,279.24

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC501353479

Date: 10/26/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: DECORAH PARTS DROP
J B HOLLAND CONSTRUCTION INC
50C230819
DECORAH, IA

PSO Number: 50C230819 P/O Number: 3-104 Make:
PSO Date: 10/25/19 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended	
PARTS SALES PERSON: Flynn, Merrill E. DM						
1	86058444		MID-ROLLER S	609.03	609.03	
			TOTAL PARTS		609.03	T
1.00			DROP		15.00	
			TOTAL MISC CHGS SEG.		15.00	*
			IA 5% TAX PARTS		30.45	T
ZONE 1 BY--TLG						
			DUE BY 10TH OF THE NEXT MONTH			
			INVOICE TOTAL		654.48	

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC501353479
Invoice Date: 10/26/19

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $654.48

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Invoice Number: PC530299008

Date: 10/29/19

Account No.: 3831700

Ship To: POSTVILLE PARTS DROP
J B HOLLAND CONSTRUCTION INC
ATTN.GARY
POSTVILLE, IA

PSO Number: 53C332037 P/O Number: 3-104 Make: MOBILE TRACK SOLUTIO
PSO Date: 10/28/19 Ship Via: Model: 3630T
Cust Unit/ID: PIN: Serial: MTST01082

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Henkes, Cody A.			PV		
1	86056209	N	TRACK MTS	9615.00	9615.00
			TOTAL PARTS		9615.00 T
			IA 5% TAX PARTS		480.75 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		10,095.75

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
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To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC530299008
Invoice Date: 10/29/19

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $10,095.75

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC530300725

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Date: 12/06/19

Account No.: 3831700

Ship To: DECORAH PARTS DROP
J B HOLLAND CONSTRUCTION INC
ATTN.JASON
DECORAH, IA

PSO Number: 53C333796A P/O Number: 3-104 Make:
PSO Date: 12/05/19 Ship Via: OPC Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Henkes, Cody A.			PV		
1	439-1563	N	RADIO GP-AM/	386.26	386.26
			TOTAL PARTS		386.26 T
			IA 5% TAX PARTS		19.31 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		405.57

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC530300725
Invoice Date: 12/06/19

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $405.57

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC530300678

Date: 12/05/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: DECORAH PARTS DROP
J B HOLLAND CONSTRUCTION INC
ATTN.JASON
DECORAH, IA

PSO Number: 53C333796 P/O Number: 3-104 Make:
PSO Date: 12/05/19 Ship Via: Elec Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Henkes, Cody A.			PV		
1	200-5728		HARNESS AS-R S	33.99	33.99
			TOTAL PARTS		33.99 T
			IA 5% TAX PARTS		1.70 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		35.69

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC530300678
Invoice Date: 12/05/19

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $35.69

Amount Enclosed:

ZIEGLER CAT
901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC530301197

Date: 12/18/19

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: DECORAH PARTS DROP
J B HOLLAND CONSTRUCTION INC
ATTN.GARY
DECORAH, IA

PSO Number: 53C334358 P/O Number: 3-104
PSO Date: 12/17/19 Ship Via:
Cust Unit/ID: PIN:
Make: MOBILE TRACK SOLUTIO
Model: 3630T
Serial: MTST01082

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Henkes, Cody A.			PV		
4	86058444		MID-ROLLER N	609.03	2436.12
			TOTAL PARTS		2436.12 T
			IA 5% TAX PARTS		121.81 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		2,557.93

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC530301197
Invoice Date: 12/18/19

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $2,557.93

Amount Enclosed:

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

LEON'S AUTO & TRUCK REPAIR

504 Short Street
Decorah, Iowa 52101
Phone (563) 382-4748

102131

NAME J B Holland DATE 3-19-20

ADDRESS

CITY

PHONE WHEN READY ?

TIME RECEIVED		TERMS
A.M.	P.M.	
TIME PROMISED		CUSTOMER'S ORDER NO.
A.M.	P.M.	

YEAR	TYPE OR MODEL	MOTOR NO.	SERIAL NUMBER	LICENSE NUMBER	ODOMETER
		Machine # 3-104		Elec	

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
3	AGM	31-AGM 7 batterries	900.00

Note: These are Special built w/ Advanced glass Material

SPECIAL REPAIRS

TOTAL PARTS	
ESTIMATE AMOUNT	PARTS
	LABOR

	TIME	BY	
ADD'L. AUTH. AMT.			
ADD'L. AUTH. AMT.			
ADD'L. AUTH. AMT.			
ESTIMATE TOTAL			

UNLESS OTHERWISE PROVIDED BY LAW, THE SELLER, (ABOVE NAMED DEALERSHIP) HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANT-ABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

OPER. NO.	REPAIR ORDER — LABOR INSTRUCTIONS	ORDER WRITTEN BY
	LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐	$
	3 Carry out batterries	NC

RETAIN PARTS ☐ DESTROY PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY

RECEIVED BY

GAL. GASOLINE @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS - OIL - GREASE	

TOTAL LABOR	
TOTAL PARTS	900.00
GAS, OIL, GREASE	
SPECIAL REPAIRS	
	900.00
STATE TAX	63.00
TOTAL AMOUNT	963.00

10111B

LEON'S AUTO & TRUCK REPAIR

Phone 563-382-4748

504 Short Street • PO Box 374
Decorah, Iowa 52101

JB Holland
Hwy 9 Decorah Iowa 52101

DATE	TICKET NO	DESCRIPTION	CHARGES		CREDITS		BALANCE	
8-26-19		100235	90	95			90	95
9-25-19		CK# 87077			90	95	00	00
10-01-19		100600	321	00			321	00
10-14-19		100723	160	50			481	50
10-24-19		100821	321	00			802	50
11-21-19		CK# 87608			802	50	00	00
2-19-20		101857	314	58			314	58
3-19-20		102131	963	00			1277	58
3-25-20		CK# 88430			314	58	963	00

MATT PARROTT/STOREY KENWORTHY 1826486

2% per month finance charge or (24% per year) will be added the 25th of the following month, or a minimum charge of $1.00.

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC530306335

Date: 3/28/20

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: DECORAH PARTS DROP
J B HOLLAND CONSTRUCTION INC
*
DECORAH, IA

PSO Number: 53C339476 P/O Number: 3-104 Make: MOBILE TRACK SOLUTIO
PSO Date: 3/27/20 Ship Via: Model: 3630T
Cust Unit/ID: PIN: Serial: MTST01082

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Engen, Curtis S.			PV		
1	86058444		MID-ROLLER S	803.81	803.81
			TOTAL PARTS		803.81 T
			IA 5% TAX PARTS		40.19 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		844.00

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC530306335
Invoice Date: 3/28/20

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $844.00

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC530306363

Date: 3/30/20

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: POSTVILLE PARTS DROP
J B HOLLAND CONSTRUCTION INC
ATTN.GARY
POSTVILLE, IA

PSO Number: 53C339570 P/O Number: 3-104 77 Make: MOBILE TRACK SOLUTIO
PSO Date: 3/30/20 Ship Via: Model: 3630T
Cust Unit/ID: PIN: Serial: MTST01082

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Henkes, Cody A.			PV		
16	86058444	S	MID-ROLLER	803.81	12860.96
4	86085159	N	CAMSO TRACKS 6500	9584.05	38336.20
			TOTAL PARTS		51197.16 T
			IA 5% TAX PARTS		2559.86 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		53,757.02

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC530306363
Invoice Date: 3/30/20

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: $53,757.02

Amount Enclosed:

ZIEGLER
AG EQUIPMENT

901 West 94th Street
Minneapolis MN 55420-4236

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC670055225

Date: 5/28/20

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To:

PSO Number: 67C065192
PSO Date: 5/26/20
Cust Unit/ID:
P/O Number: 3-104 / KYLE
Ship Via: TT
PIN:
Make:
Model:
Serial:

Quantity	Item	N/R	Description	Unit Price	Extended	
PARTS SALES PERSON: Peter, Adam M.			MV			
1	86046287		IDLER (RUBBER) N	1892.93	1892.93	
			TOTAL PARTS		1892.93	T
			IA 5% TAX PARTS		94.65	T
			DUE BY 10TH OF THE NEXT MONTH			
			INVOICE TOTAL		1,987.58	

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC670055225
Invoice Date: 5/28/20

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: $1,987.58

Amount Enclosed:

#5504.10

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental Store

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Invoice Number: SW590034057
Date: 7/02/20
Account No.: 3831700

Ship To:

Invoice Information

WO Number: WN41248
WO Date: 6/04/20

Store: ATLANTIC
Payment Terms: CHARGE
P/O Number: 3-104 Elec
Ship Via:
Invoice Type: 101010

Make: MOBILE TRACK SOLUTIO
Model: 3630T
Serial: MTST01082
PIN:
Id No: Q3026
Cust Unit:

Meter: 1976.0

Invoice Summary

Parts: .00
Labor: 169.75
Misc: 193.12
Taxes: .92

Invoice Total: 363.79

Amount Due: $363.79

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: SW590034057
Invoice Date: 7/02/20

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: $363.79

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Invoice Number: SW590034057 **Date:** 7/02/20 **Account No.:** 3831700 **Page:** 2

Quantity	Item	N/R	Description	Unit Price	Extended

TROUBLESHOOT ELECTRIC SYSTEM
REPAIR PROCESS COMMENTS:
CONNECTED TO MACHINE AND CHECKED FOR CODES. THERE
THERE WAS A CODE FOR THE NUMBER TWO
ENGINE SPEED SENSOR, INSPECTED THE HARNESS
AND THE CONNECTIONS AND THEY WERE GOOD.
SPEED SENSOR HAD FAILED.

TOTAL LABOR	SEG. 01	108.00 *
LESS 100%-LABOR		108.00-*
SEGMENT 01 TOTAL		.00 T

REPLACE ENGINE SPEED SENSOR
REPAIR PROCESS COMMENTS:
REMOVED THE MOUNTING BOLT FROM SENSOR. REMOVED
OLD SENSOR FROM MACHINE. INSTALLED NEW SENSOR INTO
MACHINE AND INSTALLED THE MOUNTING BOLT.
RAN THE MACHINE. THE CODE WAS NO LONGER COMING UP
THE REPAIR WAS COMPLETE.

Quantity	Item	Description	N/R	Unit Price	Extended
1	228-4947	SEAL-O-RING	S	4.76	4.76
1	279-9829	SENSOR GP-SP	N	141.92	141.92

TOTAL PARTS	SEG. 02	146.68 *
LESS 100%-PARTS		146.68-*
TOTAL LABOR	SEG. 02	72.00 *
LESS 100%-LABOR		72.00-*
SEGMENT 02 TOTAL		.00 T

TRAVEL TO/FROM MACHINE

Quantity	Description		Extended
	TOTAL LABOR	SEG. 99	169.75 *
80.00	TRAVEL MILEAGE		180.00
	TOTAL MISC CHGS	SEG. 99	180.00 *
	SEGMENT 99 TOTAL		349.75 T

SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		13.12 T
ALL OTHER VENDORS ZRS COVERED REPAIRS	326.68	
IA 6% TAX LBR & MISC		.79 T
IA LO LABOR ALLAMAKE		.13 T

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 363.79

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Invoice Number: PC540404945

Date: 9/04/20

Account No.: 3831700

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Ship To: GOT GOT GOT

PSO Number: 54C445689 P/O Number: 3-104 Hyd Make:
PSO Date: 9/03/20 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description		Unit Price	Extended
PARTS SALES PERSON: Holst, Philip J.				SX		
4	147-1698		COUPLING	S	8.62	34.48
4	124-1920		COUPLING	S	14.86	59.44
4	1086692M91		COUPLER	S	27.40	109.60
122	456-8435		HOSE BK	S	.15	18.30
			TOTAL PARTS			221.82 T
2.00			HOSE ASSEMBLY			50.00
			TOTAL MISC CHGS	SEG.		50.00 *
			IA 6% TAX LBR & MISC			3.00 T
			IA LO LABOR ALLAMAKE			.50 T
			IA 5% TAX PARTS			11.09 T

ZONE 1 BY--PJH

* * * INVOICE COPY * * *
DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 286.41

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: PC540404945
Invoice Date: 9/04/20

INVOICE COPY

Please remit to:

ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $286.41

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Page: 1

Sold To: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Invoice Number: SW530069258
Date: 9/16/20
Account No.: 3831700

Ship To:

Invoice Information

WO Number:	WV53227	Make:	MOBILE TRACK SOLUTIO
WO Date:	8/21/20	Model:	3630T
		Serial:	MTST01082
Store:	POSTVILLE	PIN:	
Payment Terms:	CHARGE FHS	Id No:	Q3026
P/O Number:	3-104	Cust Unit:	
Ship Via:			
Invoice Type:	101010	Meter:	.0

Invoice Summary

Parts:	.00
Labor:	.00
Misc:	2,710.66
Taxes:	163.62
Invoice Total:	2,874.28

Amount Due: $2,874.28

DUE BY 10TH OF THE NEXT MONTH
Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH IA 52101-7807

Account Number: 3831700
Invoice Number: SW530069258
Invoice Date: 9/16/20

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: $2,874.28

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental

MINNESOTA	952-888-4121	800-352-2812
IOWA	515-957-3800	800-342-7002
MISSOURI	515-957-3800	800-342-7002
WISCONSIN	515-957-3800	800-342-7002

Invoice Number: SW530069258 **Date:** 9/16/20 **Account No.:** 3831700 **Page:** 2

Quantity	Item	N/R	Description	Unit Price	Extended
EXTRA PARTS/LABOR/MIS FOR			MACHINE		
1.00			AG ADAPTOR		2612.68
			TOTAL MISC CHGS SEG. 01		2612.68 *
			SEGMENT 01 TOTAL		2612.68 T
			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		97.98 T
			IA 6% TAX LBR & MISC		162.64 T
			IA LO LABOR ALLAMAKE		.98 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		2,874.28

bomgaars

5901 Gordon Drive
Sioux City, IA 51106
(712) 224-3000

Tori H
REGULAR SALE

ACCOUNT 34-024-0
JB HOLLAND CONSTRUCTION
2092 HWY 9 W
DECORAH IA
52101
(563) 382-2901

AUTH SIGNER: MARK WRIGHT

INV NO 15462123
P.O. NUM 3-104

PB BLASTER BIG SHOT	5.49	tx
Reg Prc 5.99 Sale Prc 5.49		
032167000258		
CHAIN,PROOF COIL	15.99	tx
719961498121		
SPRING SNAP	3.79	tx
719961446122		
SPRING SNAP	3.79	tx
719961446122		
BINDER CHAIN	39.99	tx
719961487750		
BINDER CHAIN	39.99	tx
719961487750		
SUBTOTAL	109.04	
7% Sales Tax 7%	7.63	
TOTAL	116.67	
Bomgaars Charge 34-024-0	116.67	

You Saved $0.50

MARK WRIGHT

THANK YOU FOR SHOPPING BOMGAARS!
MONDAY-FRIDAY 7:30 AM - 8 PM
SATURDAY 7:30 AM - 8 PM
SUNDAY 9 AM - 6 PM
RETAIN RECEIPT FOR RETURN OR
EXCHANGE. COMPLETE POLICY POSTED
AT STORE.

0001500706759092520

0015 007 53 6759 09/25/20 14:44:13

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000041672
Date	3/25/2021
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: POSTVILLE PARTS DROP
308 N LAWLER ST
POSTVILLE, IA 52162-7802

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104/5		Cody Henkes	SO00086917	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
16	4W-5058ML - 113	RECOATED MID-ROLLE	446.43	7,142.88	7,142.88
16	4W-5058ML - 113CC	RECOATED MID-ROLLE -	75.00	1,200.00	1,200.00
1,250	RK5-04 - 181	CUTTER BIT	5.33	6,662.50	6,662.50

IOWA STATE SALES TAX 5.000%	750.26
ALLAMAKEE LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	750.26

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000041672
Date	3/25/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$15,755.64**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000041672 **Date** 3/25/2021 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	15,005.38
Miscellaneous	0.00
Sales Tax	750.26
Total	**$15,755.64**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT The Rental Store

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Service Invoice

Invoice	SI000011585
Date	4/9/2021
Call Number	SC00015500
Location	Sioux City
Page	1 / 2

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice Account	Payment	Due Date
3831700	AR - Net 10th of the Following Month	5/10/2021

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
3630T/TRAC ADJUST		3630T	MTST01082	Q3026	2,721

SC00015500-002 Repair - Clutch
2717 Port Neal Circle. Sergeant Bluff, IA

Customer complaint: Clutch difficult to engage

Resultant damage: None.

Cause of failure: Pedal needed to be calibrated.

Repair process comments: Operated machine to determine complaint. Performed a clutch calibration and operated machine. Everything worked properly.

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		

Credit card payments are only accepted at Point of Sale
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	SI000011585
Date	4/9/2021
Account	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: **$501.70**

Amount Enclosed:

104.50

Labor: 104.50 **Segment Subtotal: 104.50**

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
3630T/TRAC ADJUST		3630T	MTST01082	Q3026	2,721

SC00015500-003 Adjust - Track/Belt Tensioner

Customer complaint: Left front track tension low

Resultant damage: NA

Cause of failure: Track needed to be tensioned

Repair process comments: The alarm was going off for the left front track. Checked the pressure and it was low. Hooked up the hose to charge the track and properly charged the track pressure. Removed the tension hose and drove machine. Everything worked properly.

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		287.50

Labor: 287.50 **Segment Subtotal: 287.50**

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
3630T/TRAC ADJUST		3630T	MTST01082	Q3026	2,721

SC00015500-001 Travel To/From - Machine

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		48.50
15.00	Misc	MIL	TRAVEL MILEAGE	2.25	33.75

Labor: 48.50 **Misc: 33.75** **Segment Subtotal: 82.25**

IOWA STATE SALES TAX 6.000%	23.52
WINNESHIEK LOCAL OPTION SALES TAX 1.000%	3.93
Sales Tax Subtotal	27.45

Subtotal	474.25
Shop Supplies and Environmental Fees	0.00
Sales Tax	27.45
Total	**$ 501.70**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000095303
Date	5/7/2021
Account #	3831700
Page	1 / 1

ZIEGLER CAT The Rental Store

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
3-104		Zach Johnson	SO00186034	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	**Item**	**Description**	**Unit Price**	**Ext Price**	**Net Price**
1	6N9159	Vee Belt Set	115.77	115.77	115.77
		IOWA STATE SALES TAX 5.000%			5.79
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			5.79

Notes

Parts Subtotal	115.77
Miscellaneous	0.00
Sales Tax	5.79
Total	**$121.56**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000095303
Date	5/7/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$121.56**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000101673
Date	5/13/2021
Account #	3831700
Page	1 / 1

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
308 N LAWLER ST
POSTVILLE, IA 52162-7802

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104/5		Cody Henkes	SO00096554	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
4	86085159 - 113	CAMSO TRACKS 6500	9,428.85	37,715.40	37,715.40
		IOWA STATE SALES TAX 5.000%			1,885.77
		ALLAMAKEE LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			1,885.77

Notes

Parts Subtotal	37,715.40
Miscellaneous	0.00
Sales Tax	1,885.77
Total	**$39,601.17**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000101673
Date	5/13/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$39,601.17**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Invoice

Invoice	IN000102652	**Minnesota**	800-352-2812
Date	5/13/2021	**Iowa**	800-342-7002
Account #	3831700	**Missouri**	800-342-7002
Page	1 / 1	**Wisconsin**	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Dean Niehus	SO00203190	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
1	1063969	Element As	117.75	117.75	10%	-11.77	105.98
		Total Line Item Discount				**-11.77**	
		IOWA STATE SALES TAX 5.000%					5.30
		WINNESHIEK LOCAL OPTION SALES TAX 1.000%					0.00
		Sales Tax Subtotal					5.30

Notes

Parts Subtotal	105.98
Miscellaneous	0.00
Sales Tax	5.30
Total	**$111.28**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000102652
Date	5/13/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$111.28**

Amount Enclosed:

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000144640
Date	6/18/2021
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00172068	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	3591309	Cap As-Fille	5.03	5.03	5.03
1	0619455	Seal	11.52	11.52	11.52
1	5925878	Tube-Oil Fil	121.50	121.50	121.50

IOWA STATE SALES TAX 5.000%	6.90
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	6.90

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000144640
Date	6/18/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$144.95**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000144640 **Date** 6/18/2021 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	138.05
Miscellaneous	0.00
Sales Tax	6.90
Total	**$144.95**

ZIEGLER | CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental Store

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Service Invoice

Invoice	SI000043606
Date	6/30/2021
Call Number	SC00058866
Location	Sioux City
Page	1 / 2

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice Account	Payment	Due Date
3831700	AR - Net 10th of the Following Month	7/10/2021

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
3-109 En		3630T	MTST01082	Q3026	3,255

SC00058866-002 Repair - Engine

Customer complaint: Machine has 2 active codes and is running rough.
1151 260th St Sgt Bluff, IA
Resultant damage: None.
Cause of failure: Failed injector and broken wire.
Repair process comments: Hooked up ET to machine to check for active codes. Found that codes 723-8 and 3659-5 were active. The first code is for the secondary engine speed sensor. Checked the wiring at the sensor and found one wire was broken at the connector. Installed two new pins and a connector and that fixed that issue. The other code was for injector cylinder #1 actuator #2 current below normal. Performed an injector actuator test. They all tested ok except for #1 injector solenoid #2 said not OK (open). Checked all the wiring to the injector and it was good. Ordered a new injector. Went back to machine. Removed the front valve cover. Removed the engine brake and valve train and removed #1 injector. Cleaned injector bore and evacuated all fluid from on top of the piston. Installed a new injector using a new hold down bolt. Tightened to proper torque. Installed the the valve train and the exhaust brake. Properly adjusted the valves and the exhaust brake. Installed valve cover on engine. Ran machine to check for codes and proper operation. Engine was running smooth and no codes were active. Tagged the old injector for a core and the tag number was CR223388.

Quantity	Type	Part Number	Description	Unit Price	Amount

Credit card payments are only accepted at Point of Sale
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	SI000043606
Date	6/30/2021
Account	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: **$3,472.42**

Amount Enclosed:

Invoice	Date	Call Number	Location	Page
SI000043606	6/30/2021	SC00058866	Sioux City	2 / 2

1.00	Parts	8S9191	Bolt	1.46	1.46
1.00	Parts	20R3454	Inj Gp Fuel	657.02	657.02
1.00	Parts	20R3454CC	Inj Gp Fuel - Core C	214.71	214.71
1.00	Parts	2304011	Plug As-Conn	6.11	6.11
2.00	Parts	9X3402	Socket	1.69	3.38
10.00	Parts	7K1181	Strap Cable	0.38	3.80
-1.00	Parts	20R3454WC	Inj Gp Fuel - Worn C	214.71	-214.71
	Labor		Labor		2,249.75

Parts: 671.77 **Labor: 2,249.75** **Segment Subtotal: 2,921.52**

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
3-109		3630T	MTST01082	Q3026	3,255

SC00058866-001 Travel To/From - Machine

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		145.50
32.00	Misc	MIL	TRAVEL MILEAGE	2.25	72.00
16.00	Misc	MIL	TRAVEL MILEAGE	2.25	36.00

Labor: 145.50 **Misc: 108.00** **Segment Subtotal: 253.50**

IOWA STATE SALES TAX 6.000%	173.64
WOODBURY LOCAL OPTION SALES TAX 1.000%	22.52
Sales Tax Subtotal	196.16

Subtotal	3,175.02
Shop Supplies and Environmental Fees	101.24
Sales Tax	196.16
Total	**$ 3,472.42**

Please Remit All Payments to: **Butler Machinery Co. PO Box 9559 Fargo, ND 58106-9559**

CORPORATE OFFICE: Ph: (701) 232-0033 * Fax:(701) 298-1717
visit our website at: www.butlermachinery.com

Aberdeen (605) 225-6240	**Devils Lake** (701) 665-3800	**Grand Forks** (701) 775-4238	**Huron** (605) 353-1200	**Pierre** (605) 224-5400
Bismarck (701) 223-0890	**Dickinson** (701) 456-1400	**Hankinson** (701) 242-7474	**Jamestown** (701) 251-1400	**Rapid City** (605) 342-4850
	Fargo (701) 280-3100	**Hoople** (701) 894-6363	**Minot** (701) 852-3508	**Sioux Falls** (605) 336-3010

CUSTOMER INVOICE

TO VIEW ONLINE GO TO:	butlermachinery.billtrust.com	USE THIS ENROLLMENT TOKEN:	VFZ WMV RZQ

SOLD TO

JB HOLLAND CONSTRUCTION, INC
2092 STATE HIGHWAY 9
DECORAH IA 52101-7807

SHIP TO

04
BUTLER MACHINERY CO - SIOUX FALL
3201 N LOUISE AVE
SIOUX FALLS SD 57

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
04	C44365	3-104	07-03-21	04PS0674496	1 of 1

SHIP VIA	DOC.DATE	REFERENCE NO.
WILL CALL	07-02-21	04C852737

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.

QUANITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

PARTS SALES PERSON: BRIAN DICKSON

1	8200308		MOTOR 39MT 12V S	330.93	330.93
			TOTAL PARTS		330.93 T
			SD STATE TAX		14.89 T
			SIOUX FALLS CITY TAX		6.62 T

Go Paperless. To receive your invoices and statements electronically or to pay invoices online, register at www.butlermachinery.com and select ABOUT US, FINANCE, and E-INVOICING.

	Please Pay This Amount ▶	$352.44

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental THE STORE

Invoice

Invoice	IN000170213
Date	7/10/2021
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Zach Johnson	SO00325219	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	86063692 - 113	CONE, BEARING	126.57	253.14	253.14
2	86063693 - 113	CUP, BEARING	64.62	129.24	129.24
2	86080508 - 113	DUO CONE SEAL	199.37	398.74	398.74
2	86046287 - 113	IDLER (RUBBER)	1,084.20	2,168.40	2,168.40

IOWA STATE SALES TAX 5.000%	147.48
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	147.48

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000170213
Date	7/10/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$3,097.00**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000170213 **Date** 7/10/2021 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	2,949.52
Miscellaneous	0.00
Sales Tax	147.48
Total	**$3,097.00**

ZIEGLER CAT
901 West 94th Street
Minneapolis MN 55420-4236

Credit Memo

Invoice	CM000019835
Date	7/13/2021
Account #	3831700
Page	1 / 2

ZIEGLER CAT THE Rental STORE

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Todd Seaton	SO00328729	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-1	10R0401CC	Motor Gp Ele - Core	537.20	-537.20	-537.20
-1	10R0401	Motor Gp Ele	547.97	-547.97	-547.97
	Original Invoice:	IN000164210			

IOWA STATE SALES TAX 5.000%	-54.26
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	-54.26

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	CM000019835
Date	7/13/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: **$-1,139.43**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice CM000019835 **Date** 7/13/2021 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	-1,085.17
Miscellaneous	0.00
Sales Tax	-54.26
Total	**$-1,139.43**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000173376
Date	7/14/2021
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Zach Johnson	SO00328869	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**
	MTST01082	Mobile Track Solutions	3630T	Q3026

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	86060523 - 113	SENSOR TRK TENS	472.98	472.98	472.98
1	86062095 - 113	DOOR SEAL	177.31	177.31	177.31
1	86043154 - 113	GLASS SIDE RH	413.02	413.02	413.02

IOWA STATE SALES TAX 5.000%	53.17
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	53.17

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000173376
Date	7/14/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$1,116.48**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000173376 **Date** 7/14/2021 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	1,063.31
Miscellaneous	0.00
Sales Tax	53.17
Total	**$1,116.48**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000181913
Date	7/21/2021
Account #	3831700
Page	1 / 1

ZIEGLER CAT THE Rental STORE

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
3-104		Philip Holst	SO00346706	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	**Item**	**Description**	**Unit Price**	**Ext Price**	**Net Price**
3	79014724 - 200	OIL-GEAR 85W-140 2.5	68.29	204.87	204.87

IOWA STATE SALES TAX 5.000%	10.24
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	10.24

Notes

Parts Subtotal	204.87
Miscellaneous	0.00
Sales Tax	10.24
Total	**$215.11**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000181913
Date	7/21/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$215.11**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Credit Memo

Invoice	CM000021471
Date	7/23/2021
Account #	3831700
Page	1 / 2

ZIEGLER CAT Rental THE STORE

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
return		Todd Seaton	SO00354302	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-2	86063693 - 113 Original Invoice:	CUP, BEARING IN000170213	64.62	-129.24	-129.24
-2	86063692 - 113 Original Invoice:	CONE, BEARING IN000170213	126.57	-253.14	-253.14
-2	86080508 - 113 Original Invoice:	DUO CONE SEAL IN000170213	199.37	-398.74	-398.74

IOWA STATE SALES TAX 5.000%	-39.06
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	-39.06

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	CM000021471
Date	7/23/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: **$-820.18**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice CM000021471 **Date** 7/23/2021 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	-781.12
Miscellaneous	0.00
Sales Tax	-39.06
Total	**$-820.18**

ZIEGLER CAT
901 West 94th Street
Minneapolis MN 55420-4236

Credit Memo

Invoice	CM000021479
Date	7/23/2021
Account #	3831700
Page	1 / 1

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
return		Todd Seaton	SO00354422	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-1	2355974	Roller Gp-Ca	257.55	-257.55	-257.55
	Original Invoice:	IN000168210			

IOWA STATE SALES TAX 5.000%	-12.88
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	-12.88

Notes

Parts Subtotal	-257.55
Miscellaneous	0.00
Sales Tax	-12.88
Total	**$-270.43**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	CM000021479
Date	7/23/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: **$-270.43**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000188300	**Minnesota**	800-352-2812
Date	7/27/2021	**Iowa**	800-342-7002
Account #	3831700	**Missouri**	800-342-7002
Page	1 / 1	**Wisconsin**	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00354727	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	86046287 - 113	IDLER WHEEL	1,165.90	2,331.80	2,331.80
		IOWA STATE SALES TAX 5.000%			116.59
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			116.59

Notes

Parts Subtotal	2,331.80
Miscellaneous	0.00
Sales Tax	116.59
Total	**$2,448.39**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000188300
Date	7/27/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$2,448.39**

Amount Enclosed:

ZIEGLER CAT
901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental THE STORE

Invoice

Invoice	IN000199748	**Minnesota**	800-352-2812
Date	8/5/2021	**Iowa**	800-342-7002
Account #	3831700	**Missouri**	800-342-7002
Page	1 / 1	**Wisconsin**	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00373817	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	5W-0261RM - 113	RECOATED IDLERS	1,079.29	2,158.58	2,158.58
		IOWA STATE SALES TAX 5.000%			107.93
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			107.93

Notes

Parts Subtotal	2,158.58
Miscellaneous	0.00
Sales Tax	107.93
Total	**$2,266.51**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000199748
Date	8/5/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$2,266.51**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

ZIEGLER CAT Rental THE STORE

Invoice	IN000208232
Date	8/12/2021
Account #	3831700
Page	1 / 1

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00387605	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	86046220 - 113	SPROCKET CASTING MACHINED	8,080.98	8,080.98	8,080.98

IOWA STATE SALES TAX 5.000%	404.05
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	404.05

Notes

Parts Subtotal	8,080.98
Miscellaneous	0.00
Sales Tax	404.05
Total	**$8,485.03**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000208232
Date	8/12/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$8,485.03**

Amount Enclosed:

DN

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

ZIEGLER CAT THE Rental STORE

Invoice	IN000216027
Date	8/19/2021
Account #	3831700
Page	1 / 1

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104 77		Philip Holst	SO00401432	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	86085180 - 113	TENSION CYLINDER ASSEMBLY	2,059.68	2,059.68	2,059.68

IOWA STATE SALES TAX 5.000%	102.98
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	102.98

Notes

Parts Subtotal	2,059.68
Miscellaneous	0.00
Sales Tax	102.98
Total	**$2,162.66**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000216027
Date	8/19/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:	**$2,162.66**
Amount Enclosed:	

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000216042
Date	8/19/2021
Account #	3831700
Page	1 / 1

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00402733	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	86046220 - 113	SPROCKET CASTING MACHINED	8,080.98	8,080.98	8,080.98

IOWA STATE SALES TAX 5.000%	404.05
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	404.05

Notes

Parts Subtotal	8,080.98
Miscellaneous	0.00
Sales Tax	404.05
Total	**$8,485.03**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000216042
Date	8/19/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$8,485.03**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Invoice

Invoice	IN000219708	**Minnesota**	800-352-2812
Date	8/21/2021	**Iowa**	800-342-7002
Account #	3831700	**Missouri**	800-342-7002
Page	1 / 2	**Wisconsin**	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00414206	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	86046163 - 113	PLUG HEX HEAD	18.95	37.90	37.90
8	86046250 - 113	HEXFLGSCRHVY M12X1.75X30	18.23	145.84	145.84
2	86046218 - 113	RING - THRUST - PIVOT LINK	28.62	57.24	57.24
2	86046277 - 113	MECHFACESEALID76 TRAPEZOID	184.82	369.64	369.64
2	86085172 - 113	Collar Pivot Link Assembly	563.22	1,126.44	1,126.44
		IOWA STATE SALES TAX 5.000%			86.84

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000219708
Date	8/21/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$1,823.90**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Quantity	Item	Description	Unit Price	Ext Price	Net Price
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			86.84

Notes

Parts Subtotal	1,737.06
Miscellaneous	0.00
Sales Tax	86.84
Total	**$1,823.90**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental THE STORE

Credit Memo

Invoice	CM000025686	**Minnesota**	800-352-2812
Date	8/25/2021	**Iowa**	800-342-7002
Account #	3831700	**Missouri**	800-342-7002
Page	1 / 2	**Wisconsin**	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Todd Seaton	SO00423017	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-1	86085180 - 113 Original Invoice:	TENSION CYLINDER ASSEMBLY IN000216027	2,059.68	-2,059.68	-2,059.68
		IOWA STATE SALES TAX 5.000%			-102.98
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			-102.98

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	CM000025686
Date	8/25/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: **$-2,162.66**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice CM000025686 **Date** 8/25/2021 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	-2,059.68
Miscellaneous	0.00
Sales Tax	-102.98
Total	**$-2,162.66**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Invoice

Invoice	IN000225319
Date	8/26/2021
Account #	3831700
Page	1 / 1

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00426199	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
4	1086692M91 - 200	COUPLER-1/2-14IN	29.40	117.60	117.60
4	70594977 - 200	COUPLER-3/4"	10.33	41.32	41.32
		IOWA STATE SALES TAX 5.000%			7.95
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			7.95

Notes

Parts Subtotal	158.92
Miscellaneous	0.00
Sales Tax	7.95
Total	**$166.87**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000225319
Date	8/26/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$166.87**

Amount Enclosed:

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000235192
Date	9/3/2021
Account #	3831700
Page	1 / 1

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00443196	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	86060523 - 113	TRANSDUCER,PRESSURE MONITORING	472.98	472.98	472.98
		IOWA STATE SALES TAX 5.000%			23.65
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			23.65

Notes

Parts Subtotal	472.98
Miscellaneous	0.00
Sales Tax	23.65
Total	**$496.63**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000235192
Date	9/3/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$496.63**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT The Rental Store

Invoice

Invoice	IN000268963
Date	10/1/2021
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Dean Niehus	SO00402153	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-2	86047507 - 113	Retaining Ring, Internal (Truarc N5000-268)	122.13	-244.26	-244.26
-2	86046163 - 113	PLUG HEX HEAD	18.95	-37.90	-37.90
-4	86046153 - 113	CONE - TAPERED ROLLER BEARING	167.36	-669.44	-669.44
-4	86046152 - 113	CUP - TAPERED ROLLER BEARING	97.79	-391.16	-391.16
-2	86046151 - 113	LOCKWASHER	35.47	-70.94	-70.94
-2	86046150 - 113	LOCKNUT	61.41	-122.82	-122.82
2	86046287 - 113	IDLER WHEEL	1,165.90	2,331.80	2,331.80
2	86046163 - 113	PLUG HEX HEAD	18.95	37.90	37.90

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000268963
Date	10/1/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$5,481.19**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000268963 **Date** 10/1/2021 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price
16	86046175 - 113	HEX FLG SCR HVY M8 X 16	16.20	259.20	259.20
2	86047507 - 113	Retaining Ring, Internal (Truarc N5000-268)	122.13	244.26	244.26
2	86085171 - 113	HUB - IDLER	887.03	1,774.06	1,774.06
-2	86047505 - 113	Bearing, Spherical - 45mm	176.42	-352.84	-352.84
1	86046183 - 113	TENSIONLINK AXLE AS	2,272.99	2,272.99	2,272.99
2	86046171 - 113	TONGUED WASHER	25.22	50.44	50.44
2	86085167 - 113	COVER - REAR IDLER HUB	26.23	52.46	52.46
2	86046158 - 113	SEAL OIL 154 X 168 X 13.5	261.73	523.46	523.46
2	86046156 - 113	O-RING 196.22 X 5.33	20.64	41.28	41.28
-2	86046171 - 113	TONGUED WASHER	25.22	-50.44	-50.44
4	86046153 - 113	CONE - TAPERED ROLLER BEARING	167.36	669.44	669.44
-2	86085171 - 113	HUB - IDLER	887.03	-1,774.06	-1,774.06
2	86046150 - 113	LOCKNUT	61.41	122.82	122.82
2	86046151 - 113	LOCKWASHER	35.47	70.94	70.94
2	86047505 - 113	Bearing, Spherical - 45mm	176.42	352.84	352.84
4	86046152 - 113	CUP - TAPERED ROLLER BEARING	97.79	391.16	391.16

Notes

Parts Subtotal	5,481.19
Miscellaneous	0.00
Sales Tax	0.00
Total	**$5,481.19**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000278391
Date	10/8/2021
Account #	3831700
Page	1 / 1

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
3-104		Brian Mulford	SO00522677	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**
3-104	N8F00831	Mobile Track	MT3630T	EQ0032549

Quantity	**Item**	**Description**	**Unit Price**	**Ext Price**	**Net Price**
3	1754390	Battery	173.49	520.47	520.47
		IOWA STATE SALES TAX 5.000%			26.02
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			26.02

Notes

Parts Subtotal	520.47
Miscellaneous	0.00
Sales Tax	26.02
Total	**$546.49**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000278391
Date	10/8/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$546.49**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000281386
Date	10/9/2021
Account #	3831700
Page	1 / 2

ZIEGLER CAT THE Rental STORE

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
INV COR-IN000268963		Kelsey Nygren	SO00532035	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
4	86046152 - 113	CUP - TAPERED ROLLER BEARING	97.79	391.16	391.16
2	86047505 - 113	Bearing, Spherical - 45mm	176.42	352.84	352.84
2	86046151 - 113	LOCKWASHER	35.47	70.94	70.94
2	86046150 - 113	LOCKNUT	61.41	122.82	122.82
-2	86085171 - 113	HUB - IDLER	887.03	-1,774.06	-1,774.06
4	86046153 - 113	CONE - TAPERED ROLLER BEARING	167.36	669.44	669.44
-2	86046171 - 113	TONGUED WASHER	25.22	-50.44	-50.44
2	86046156 - 113	O-RING 196.22 X 5.33	20.64	41.28	41.28

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000281386
Date	10/9/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$5,755.24**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	86046158 - 113	SEAL OIL 154 X 168 X 13.5	261.73	523.46	523.46
2	86085167 - 113	COVER - REAR IDLER HUB	26.23	52.46	52.46
2	86046171 - 113	TONGUED WASHER	25.22	50.44	50.44
1	86046183 - 113	TENSIONLINK AXLE AS	2,272.99	2,272.99	2,272.99
-2	86047505 - 113	Bearing, Spherical - 45mm	176.42	-352.84	-352.84
2	86085171 - 113	HUB - IDLER	887.03	1,774.06	1,774.06
2	86047507 - 113	Retaining Ring, Internal (Truarc N5000-268)	122.13	244.26	244.26
16	86046175 - 113	HEX FLG SCR HVY M8 X 16	16.20	259.20	259.20
2	86046163 - 113	PLUG HEX HEAD	18.95	37.90	37.90
2	86046287 - 113	IDLER WHEEL	1,165.90	2,331.80	2,331.80
-2	86046150 - 113	LOCKNUT	61.41	-122.82	-122.82
-2	86046151 - 113	LOCKWASHER	35.47	-70.94	-70.94
-2	86046163 - 113	PLUG HEX HEAD	18.95	-37.90	-37.90
-4	86046153 - 113	CONE - TAPERED ROLLER BEARING	167.36	-669.44	-669.44
-2	86047507 - 113	Retaining Ring, Internal (Truarc N5000-268)	122.13	-244.26	-244.26
-4	86046152 - 113	CUP - TAPERED ROLLER BEARING	97.79	-391.16	-391.16

IOWA STATE SALES TAX 5.000%	274.05
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	274.05

Notes

Parts Subtotal	5,481.19
Miscellaneous	0.00
Sales Tax	274.05
Total	**$5,755.24**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000281400
Date	10/9/2021
Account #	3831700
Page	1 / 1

ZIEGLER CAT THE Rental STORE

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
INV COR-IN000269086		Kelsey Nygren	SO00532096	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
3	1754390	Battery	166.02	498.06	10%	-49.81	448.25
		Total Line Item Discount				**-49.81**	
		IOWA STATE SALES TAX 5.000%					22.41
		WOODBURY LOCAL OPTION SALES TAX 1.000%					0.00
		Sales Tax Subtotal					22.41

Notes

Parts Subtotal	448.25
Miscellaneous	0.00
Sales Tax	22.41
Total	**$470.66**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000281400
Date	10/9/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$470.66**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Credit Memo

Invoice	CM000033096	**Minnesota**	800-352-2812
Date	10/11/2021	**Iowa**	800-342-7002
Account #	3831700	**Missouri**	800-342-7002
Page	1 / 3	**Wisconsin**	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
INV COR-IN000268963		Kelsey Nygren	SO00532032	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-2	86047507 - 113 Original Invoice: Original Sales Order: Original PO:	Retaining Ring, Internal (Truarc N5000-268) IN000268963 SO00402153 3-104	122.13	-244.26	-244.26
-2	86046287 - 113 Original Invoice: Original Sales Order: Original PO:	IDLER WHEEL IN000268963 SO00402153 3-104	1,165.90	-2,331.80	-2,331.80
-2	86046163 - 113 Original Invoice: Original Sales Order: Original PO:	PLUG HEX HEAD IN000268963 SO00402153 3-104	18.95	-37.90	-37.90

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	CM000033096
Date	10/11/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: **$-9,195.05**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-16	86046175 - 113 Original Invoice: Original Sales Order: Original PO:	HEX FLG SCR HVY M8 X 16 IN000268963 SO00402153 3-104	16.20	-259.20	-259.20
-2	86085171 - 113 Original Invoice: Original Sales Order: Original PO:	HUB - IDLER IN000268963 SO00402153 3-104	887.03	-1,774.06	-1,774.06
-1	86046183 - 113 Original Invoice: Original Sales Order: Original PO:	TENSIONLINK AXLE AS IN000268963 SO00402153 3-104	2,272.99	-2,272.99	-2,272.99
-2	86046171 - 113 Original Invoice: Original Sales Order: Original PO:	TONGUED WASHER IN000268963 SO00402153 3-104	25.22	-50.44	-50.44
-2	86085167 - 113 Original Invoice: Original Sales Order: Original PO:	COVER - REAR IDLER HUB IN000268963 SO00402153 3-104	26.23	-52.46	-52.46
-2	86046158 - 113 Original Invoice: Original Sales Order: Original PO:	SEAL OIL 154 X 168 X 13.5 IN000268963 SO00402153 3-104	261.73	-523.46	-523.46
-2	86046156 - 113 Original Invoice: Original Sales Order: Original PO:	O-RING 196.22 X 5.33 IN000268963 SO00402153 3-104	20.64	-41.28	-41.28
-4	86046153 - 113 Original Invoice: Original Sales Order: Original PO:	CONE - TAPERED ROLLER BEARING IN000268963 SO00402153 3-104	167.36	-669.44	-669.44
-4	86046152 - 113 Original Invoice: Original Sales Order: Original PO:	CUP - TAPERED ROLLER BEARING IN000268963 SO00402153 3-104	97.79	-391.16	-391.16
-2	86046151 - 113 Original Invoice: Original Sales Order: Original PO:	LOCKWASHER IN000268963 SO00402153 3-104	35.47	-70.94	-70.94
-2	86047505 - 113 Original Invoice: Original Sales Order: Original PO:	Bearing, Spherical - 45mm IN000268963 SO00402153	176.42	-352.84	-352.84

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Quantity	Item	Description	Unit Price	Ext Price	Net Price
		3-104			
-2	86046150 - 113	LOCKNUT	61.41	-122.82	-122.82
	Original Invoice:	IN000268963			
	Original Sales Order:	SO00402153			
	Original PO:	3-104			

Notes

Parts Subtotal	-9,195.05
Miscellaneous	0.00
Sales Tax	0.00
Total	**$-9,195.05**

ZIEGLER CAT
901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000295360
Date	10/21/2021
Account #	3831700
Page	1 / 1

ZIEGLER CAT Rental THE STORE

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00499637	Cash On Delivery

Cust Equip No	Serial No	Make	Model	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	86046220 - 113	SPROCKET CASTING MACHINED	8,080.98	16,161.96	16,161.96

IOWA STATE SALES TAX 5.000%	808.10
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	808.10

Notes

Parts Subtotal	16,161.96
Miscellaneous	0.00
Sales Tax	808.10
Total	**$16,970.06**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000295360
Date	10/21/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$16,970.06**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT The Rental Store

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Service Invoice

Invoice	SI000095010
Date	11/2/2021
Call Number	SC00079195
Location	Sioux City
Page	1 / 4

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice Account	Payment	Due Date
3831700	AR - Net 10th of the Following Month	12/10/2021

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
GARY		3630T	MTST01082	Q3026	2,731

SC00079195-001 Repair - Final Drive

Customer complaint: Finals leaking and idlers broken.
Resultant damage: None
Cause of failure: NA
Repair process comments: Cleaned machine before bringing inside. Detensioned all of the tracks and jacked it up and set down on stands. Air hammered all of the bolts on the idlers and removed all of the outside idlers and set to the side. Removed the railings in the front on both sides so the crane would clear. Removed the wiring and brackets on the back fenders so we could take them off and set them to the side. Removed the tracks from the assemblies and set them aside. Had to air hammer all of the bolts clean so the socket would fit over the bolts on the brackets. Removed the track assembly brackets on the front right. Drained the oil out of the final and removed the front cover. Removed the axle shaft from the housing to get to the spanner nut. Had to make a special socket to be able to remove the nut. Hooked the crane up to start pulling the housing off. Removed the ring gear from the housing once it was off the splines of the shaft. Removed the final drive housing from the machine and removed the old seal. Cleaned up the work area. Removed the brackets on the rear right track and drained the oil. Removed the front cover and took out the axle shaft. Removed the spanner nut and lock collar and slid the housing enough to remove the ring gear. Removed the housing from the axle and set to the side. Removed the front right brackets and started draining the oil. Removed the front cover from the housing and removed the axle shaft. Removed the spanner nut and lock collar and slid the housing off enough so I could remove the ring gear and removed the

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	SI000095010
Date	11/2/2021
Account	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: **$23,770.40**

Amount Enclosed:

housing. Air hammered the final drive housing and drive sprockets on all three that were removed, to get rid of the big cement chunks and to clean up the nuts. Power washed the housing and drive sprockets to remove any oil and dirt on the housings. Cleaned up the axle where the seal sits for all 3 and cleaned up the housing where the seal gets installed and the front gasket surface. Used final clean to wipe down the housing and axle to get ready for install on the front right. Installed the bearing and new seal into the housing and lubricated the inner part of the seal for where it slides onto the shaft. Installed the housing back onto the axle shaft and cleaned up the other parts. Installed spanner nut and lock collar. Torqued the spanner nut down in the sequence that was shown in the manual. Installed the axle shaft into the axle and cleaned up the front cover/planetary. Put the new sealant onto the housing and installed the front cover onto the machine and torqued the bolts to spec. Filled the final with oil and checked for leaks. Used final clean to wipe down the housing and axle to get ready for install on the front left. Installed the bearing and new seal into the housing and lubricated the inner part of the seal where it slides onto the shaft. Installed the housing back onto the axle shaft and cleaned up the other parts. Installed spanner nut and lock collar. Torqued the spanner nut down in the sequence shown in the manual. Installed the axle shaft into the axle and cleaned up the front cover/planetary. Put the new sealant onto the housing and installed the front cover onto the machine and torqued the bolts to spec. Filled the final with oil and checked for leaks. Used final clean to wipe down the housing and axle to get ready for install on the back right. Installed the bearing and new seal into the housing and lubricated the inner part of the seal where it slides onto the shaft. Installed the housing back onto the axle shaft and cleaned up the other parts. Installed spanner nut and lock collar. Torqued the spanner nut down in the sequence shown in the manual. Installed the axle shaft into the axle and cleaned up the front cover/planetary. Put the new sealant onto the housing and installed the front cover onto the machine and torqued the bolts to spec. Filled the final with oil and checked for leaks. Flipped the drive sprockets from side to side and torqued them to spec. Used an air hammer to clean out all of the dirt and cement from the idlers that were being re-used on the machine. Removed more idlers to swap out the bad ones in the front, that way all the front idlers were new. Cleaned up the other idlers that were taken off. Drained oil from the fourth final, but customer decided not to replace that seal so it just needed oil put back in. Installed the brackets back onto the track assemblies. Put on all four tracks and tensioned them back up. Lowered machine onto the ground and installed the rear fenders and railings. Added oil to the front and rear differentials. Took outside and started to align the tracks. Cleaned out all four of the track alignment bolt holes so they would move. Drove machine in the yard and down the road until the alignment was correct.

Customer brought machine back and decided to install and new track and drive sprocket onto the front right. Jacked up the combine and set down on stands. Detensioned the track and removed the idlers from the assembly. Removed the track and set outside. Removed the brackets in the way of the drive sprocket. Removed the drive sprocket from the machine and installed the new one. Put the new track onto the machine and installed the idlers back onto the machine. Tensioned the track and set machine down. Drove outside and aligned the new track and checked the others. While doing a final look around, found the bolts for the drive shaft carrier bearing were missing. Put two new bolts, nuts and washer on there and torqued them to spec. Added oil to the differentials and checked the fluids. Machine was ready to go. Customer approved using aftermarket seals since the original ones were not available.

Quantity	Type	Part Number	Description	Unit Price	Amount
4.00	Parts	9X6185 - 504	CAT GO 85W140	113.63	454.52
4.00	Parts	CH1U-8846 - 200	GASKET	33.48	133.92
1.00	Parts	9X6185 - 504	CAT GO 85W140	115.11	115.11
4.00	Parts	86062707 - 113	AXLE SEAL 240 ID X 2	78.91	315.64
	Labor		Labor		

1.00	Misc	OWM - PARTS	S&S EQUIPMENT SEALS	845.88	845.88
1.00	Misc	OWM - FREIGHT	FREIGHT	39.63	39.63

Parts: 1,019.19 **Labor: 18,500.00** **Misc: 885.51** **Segment Subtotal: 20,404.70**

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
GARY		3630T	MTST01082	Q3026	2,731

SC00079195-002 Clean - Machine

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		1,206.00

Labor: 1,206.00 **Segment Subtotal: 1,206.00**

IOWA STATE SALES TAX 6.000%	1,308.33
WOODBURY LOCAL OPTION SALES TAX 1.000%	197.10
Sales Tax Subtotal	1,505.43

Subtotal	21,610.70
Shop Supplies and Environmental Fees	654.27
Sales Tax	1,505.43
Total	**$ 23,770.40**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Service Invoice

Invoice	SI000095016
Date	11/2/2021
Call Number	SC00105092
Location	Sioux City
Page	1 / 2

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice Account	Payment	Due Date
3831700	AR - Net 10th of the Following Month	12/10/2021

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
GARY		3630T	MTST01082	Q3026	2,800

SC00105092-001 Repair - Final Drive Seal - Left Rear

Customer complaint: Left rear final drive gear box leaking
Resultant damage: None
Cause of failure: Seal failure
Repair process comments: Raised rear of the machine off the ground. Detensioned the track. Removed the idlers. Removed the track. Rotated the final around until the drain was pointing down. Drained the oil from the housing. Marked the housing to ensure proper reassembly. Removed housing bolts. Removed the planet housing. Removed the axle shaft. Removed the lock tabs. Removed the retaining nut. Installed crane. Removed the final drive ring gear. Removed the outer housing. Cleaned the shaft sealing surface. Cleaned the hubs sealing surface. Cleaned the hub and shaft. Installed the new seal as described in the repair manual. Reassembled the machine in the reverse order of disassembly. Added oil to the final and the axle and ran machine to ensure that the leak was resolved.

Quantity	Type	Part Number	Description	Unit Price	Amount
1.00	Parts	9X6185 - 504	CAT GO 85W140	115.11	115.11
	Labor		Labor		1,742.00

Credit card payments are only accepted at Point of Sale
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	SI000095016
Date	11/2/2021
Account	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due:	**$2,478.83**
Amount Enclosed:	

Parts: 115.11 **Labor: 1,742.00** **Segment Subtotal: 1,857.11**

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
GARY		3630T	MTST01082	Q3026	2,800

SC00105092-002 Adjust - Track Adjuster

Customer complaint: Adjusted the track on the machine.
Resultant damage: None
Cause of failure: Wear
Repair process comments: Removed the lock collars for the adjustment bolts. Adjusted the bolts until the tracks guide blocks were tracking in the middle. Found the left rear track was also tracking to the inside hard. Tried to adjust the track outward, but was unsuccessful in adjusting the left rear track due to the oil saturated track. Told customer to keep an eye on it after oil was worked out of the track and to try adjusting track again.

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		368.50

Labor: 368.50 **Segment Subtotal: 368.50**

IOWA STATE SALES TAX 6.000%	137.14
WOODBURY LOCAL OPTION SALES TAX 1.000%	21.11
Sales Tax Subtotal	158.25

Subtotal	2,225.61
Shop Supplies and Environmental Fees	94.97
Sales Tax	158.25
Total	**$ 2,478.83**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000322458
Date	11/11/2021
Account #	3831700
Page	1 / 2

ZIEGLER CAT THE Rental STORE

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
3-104		Dean Niehus	SO00607962	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**
3-104	N8F00831	Mobile Track Solutions	MT3630T	EQ0032549

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	5W-0261RM - 113CC	RECOATED IDLERS - Co	441.83	883.66	883.66
2	5W-0261RM - 113	RECOATED IDLERS	1,079.29	2,158.58	2,158.58
		IOWA STATE SALES TAX 5.000%			152.11
		WINNESHIEK LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			152.11

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000322458
Date	11/11/2021
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$3,194.35**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000322458 **Date** 11/11/2021 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Was told by MTS Parts that these were CPU in Elkader on 8/13/21.

Parts Subtotal	3,042.24
Miscellaneous	0.00
Sales Tax	152.11
Total	**$3,194.35**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000462749
Date	3/17/2022
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Attn Gary

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
6-104		Ethan Snitker	SO00862666	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	5W-0261RM - 113CC	RECOATED IDLERS - Co	441.83	883.66	883.66
2	5W-0261RM - 113	RECOATED IDLERS	1,079.29	2,158.58	2,158.58
		STATE SALES TAX 5.000%			152.11
		LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			152.11

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000462749
Date	3/17/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$3,194.35**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000462749 **Date** 3/17/2022 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	3,042.24
Miscellaneous	0.00
Sales Tax	152.11
Total	**$3,194.35**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Service Invoice

Invoice	SI000153223
Date	3/29/2022
Call Number	SC00183298
Location	Sioux City
Page	1 / 2

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: 1151 260TH ST
SERGEANT BLUFF, IA 51054-7739

Invoice Account	Payment	Due Date
3831700	AR - Net 10th of the Following Month	4/10/2022

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
3-104	3-104	MT3630T	N8F00831	EQ0032549	4,805

SC00183298-002 Replace - Idler/Idler Wheel

Customer complaint: Replace idler wheel
1151 260th St Sgt Bluff, IA 51054
Resultant damage: None
Cause of failure: None
Repair process comments: Customer ordered two idler wheels over the counter. Loaded up the idler wheels and went to the jobsite. The left front rear inside idler wheel was worn so the inside disc had come apart from the idler wheel. Used air hammer to chisel away the concrete to remove the bolts holding the idler on the machine. Detensioned the track and unbolted the idler wheel. Bolted up the new idler wheel and tightened the idler wheel to the correct torque. Tightened the track. Test drove the machine and checked track alignment. The front left track alignment was good but the rear left was way off. Adjusted that track alignment.

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		542.75

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	SI000153223
Date	3/29/2022
Account	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS,MN 55486-0436

Amount Due: **$708.39**

Amount Enclosed:

Labor: 542.75 **Segment Subtotal: 542.75**

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
3-104	3-104	MT3630T	N8F00831	EQ0032549	4,805

SC00183298-001 Travel To/From - Machine

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		50.50
16.00	Misc	MIL-AG	TRAVEL AG MILEAGE	3.07	49.12

Labor: 50.50 **Misc: 49.12** **Segment Subtotal: 99.62**

STATE SALES TAX 6.000%	32.57
LOCAL OPTION SALES TAX 1.000%	5.43
STATE SALES TAX 5.000%	1.33
Sales Tax Subtotal	39.33

Subtotal	642.37
Shop Supplies and Environmental Fees	26.69
Sales Tax	39.33
Total	**$ 708.39**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000499241	**Minnesota**	800-352-2812
Date	4/15/2022	**Iowa**	800-342-7002
Account #	3831700	**Missouri**	800-342-7002
Page	1 / 1	**Wisconsin**	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00932722	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	2287100	Seal-O Ring	4.05	4.05	4.05
1	3203060	Sensor Gp	176.59	176.59	176.59
		STATE SALES TAX 5.000%			9.03
		LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			9.03

Notes

Parts Subtotal	180.64
Miscellaneous	0.00
Sales Tax	9.03
Total	**$189.67**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000499241
Date	4/15/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$189.67**

Amount Enclosed:

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000508534
Date	4/22/2022
Account #	3831700
Page	1 / 1

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00950202	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	86085180 - 113	TENSION CYLINDER ASSEMBLY	2,059.68	2,059.68	2,059.68
		STATE SALES TAX 5.000%			102.98
		LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			102.98

Notes

Parts Subtotal	2,059.68
Miscellaneous	0.00
Sales Tax	102.98
Total	**$2,162.66**

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000508534
Date	4/22/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$2,162.66**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Invoice

Invoice	IN000516492	**Minnesota**	800-352-2812
Date	4/29/2022	**Iowa**	800-342-7002
Account #	3831700	**Missouri**	800-342-7002
Page	1 / 2	**Wisconsin**	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

TRAVIS/YETI

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00953128	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	86085159 - 113	Track, 30 - High Elongation (6500)	13,446.10	13,446.10	13,446.10
7	86046250 - 113	HEX FLG SCR HVY M12X1.75X30	18.23	127.61	127.61
2	86046277 - 113	MECH FACE SEAL ID 76 TRAPEZOID	184.82	369.64	369.64
2	86046151 - 113	LOCKWASHER	35.47	70.94	70.94
2	86046158 - 113	SEAL OIL 154 X 168 X 13.5	261.73	523.46	523.46
2	86046156 - 113	O-RING 196.22 X 5.33	20.64	41.28	41.28
2	86046152 - 113	CUP - TAPERED ROLLER BEARING	97.79	195.58	195.58

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000516492
Date	4/29/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$20,792.23**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000516492 **Date** 4/29/2022 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	86085172 - 113	Collar Pivot Link Assembly	563.22	1,126.44	1,126.44
1	86046183 - 113	TENSIONLINK AXLE AS	2,272.99	2,272.99	2,272.99
1	86085174 - 113	LEVER ASSEMBLY	1,293.37	1,293.37	1,293.37
2	86046153 - 113	CONE - TAPERED ROLLER BEARING	167.36	334.72	334.72

STATE SALES TAX 5.000%	990.10
LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	990.10

Notes

Parts Subtotal	19,802.13
Miscellaneous	0.00
Sales Tax	990.10
Total	**$20,792.23**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Invoice

Invoice	IN000518431
Date	4/30/2022
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

TRAVIS

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00953066	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
4	86046163 - 113	PLUG HEX HEAD	18.95	75.80	75.80
16	86046250 - 113	HEX FLG SCR HVY M12X1.75X30	18.23	291.68	291.68
4	86046277 - 113	MECH FACE SEAL ID 76 TRAPEZOID	184.82	739.28	739.28
4	86085172 - 113	Collar Pivot Link Assembly	563.22	2,252.88	2,252.88
		STATE SALES TAX 5.000%			167.97
		LOCAL OPTION SALES TAX 1.000%			0.00

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000518431
Date	4/30/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$3,527.61**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000518431 **Date** 4/30/2022 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price
		Sales Tax Subtotal			167.97

Notes

Parts Subtotal	3,359.64
Miscellaneous	0.00
Sales Tax	167.97
Total	**$3,527.61**

901 West 94th Street
Minneapolis MN 55420-4236

Credit Memo

Invoice	CM000063858
Date	5/4/2022
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
return		Todd Seaton	SO00976372	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-1	86085180 - 113	TENSION CYLINDER ASSEMBLY	2,059.68	-2,059.68	-2,059.68
	Original Invoice:	IN000508534			
	Original Sales Order:	SO00950202			
	Original PO:	3-104			

IOWA STATE SALES TAX 5.000%	-102.98
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	-102.98

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	CM000063858
Date	5/4/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: **$-2,162.66**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice CM000063858 **Date** 5/4/2022 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	-2,059.68
Miscellaneous	0.00
Sales Tax	-102.98
Total	**$-2,162.66**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000522227
Date	5/4/2022
Account #	3831700
Page	1 / 2

Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002
Wisconsin 800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Brian Mulford	SO00951066	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
4	86085172 - 113	Collar Pivot Link Assembly	563.22	2,252.88	2,252.88
8	86046250 - 113	HEX FLG SCR HVY M12X1.75X30	18.23	145.84	145.84

IOWA STATE SALES TAX 5.000%	119.93
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	119.93

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000522227
Date	5/4/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$2,518.65**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000522227 **Date** 5/4/2022 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	2,398.72
Miscellaneous	0.00
Sales Tax	119.93
Total	**$2,518.65**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT Rental THE STORE

Invoice

Invoice	IN000523967
Date	5/5/2022
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

TRAVIS

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00946451	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	86047507 - 113	Retaining Ring, Internal (Truarc N5000-268)	122.13	122.13	122.13
1	86047505 - 113	Bearing, Spherical - 45mm	176.42	176.42	176.42
2	86046163 - 113	PLUG HEX HEAD	18.95	37.90	37.90
2	86046218 - 113	RING - THRUST - PIVOT LINK	28.62	57.24	57.24
2	86046277 - 113	MECH FACE SEAL ID 76 TRAPEZOID	184.82	369.64	369.64
2	86085172 - 113	Collar Pivot Link Assembly	563.22	1,126.44	1,126.44
-1	86046201 - 113	Cylinder Bearing -	84.27	-84.27	-84.27

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000523967
Date	5/5/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$7,594.03**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Quantity	Item	Description	Unit Price	Ext Price	Net Price
		120mm x 100mm			
1	86046182 - 113	TENSIONLINK AS	5,196.81	5,196.81	5,196.81
1	86046201 - 113	Cylinder Bearing - 120mm x 100mm	84.27	84.27	84.27
8	86046250 - 113	HEX FLG SCR HVY M12X1.75X30	18.23	145.84	145.84

IOWA STATE SALES TAX 5.000%	361.61
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	361.61

Notes

Parts Subtotal	7,232.42
Miscellaneous	0.00
Sales Tax	361.61
Total	**$7,594.03**

901 West 94th Street
Minneapolis MN 55420-4236

Credit Memo

Invoice	CM000064230
Date	5/6/2022
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
return		Todd Seaton	SO00982318	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-2	86085172 - 113 Original Invoice: Original Sales Order: Original PO:	Collar Pivot Link Assembly IN000523967 SO00946451 3-104	563.22	-1,126.44	-1,126.44

IOWA STATE SALES TAX 5.000%	-56.32
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	-56.32

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	CM000064230
Date	5/6/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: **$-1,182.76**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice CM000064230 **Date** 5/6/2022 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	-1,126.44
Miscellaneous	0.00
Sales Tax	-56.32
Total	**$-1,182.76**

901 West 94th Street
Minneapolis MN 55420-4236

Credit Memo

Invoice	CM000065666
Date	5/17/2022
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
return		Todd Seaton	SO01006823	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-8	86046250 - 113	HEXFLGSCRHVY	18.23	-145.84	-145.84
	Original Invoice:	M12X1.75X30			
	Original Sales Order:	IN000219708			
	Original PO:	SO00414206			
		3-104			
-2	86085172 - 113	Collar Pivot Link	563.22	-1,126.44	-1,126.44
	Original Invoice:	Assembly			
	Original Sales Order:	IN000522227			
	Original PO:	SO00951066			
		3-104			
		IOWA STATE SALES TAX 5.000%			-63.61

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	CM000065666
Date	5/17/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: **$-1,335.89**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Quantity	Item	Description	Unit Price	Ext Price	Net Price
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			-63.61

Notes

Parts Subtotal	-1,272.28
Miscellaneous	0.00
Sales Tax	-63.61
Total	**$-1,335.89**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT The Rental Store

Credit Memo

Invoice	CM000067676
Date	5/28/2022
Account #	3831700
Page	1 / 3

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
308 N LAWLER ST
POSTVILLE, IA 52162-7802

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
Return		Brady Link	SO01038133	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
-1	86046183 - 113 Original Invoice: Original Sales Order: Original PO:	TENSIONLINK AXLE AS IN000516492 SO00953128 3-104	2,272.99	-2,272.99	15%	340.95	-1,932.04
-2	86046151 - 113 Original Invoice: Original Sales Order: Original PO:	LOCKWASHER IN000516492 SO00953128 3-104	35.47	-70.94	15%	10.64	-60.30
-2	86046158 - 113 Original Invoice: Original Sales Order: Original PO:	SEAL OIL 154 X 168 X 13.5 IN000516492 SO00953128 3-104	261.73	-523.46	15%	78.52	-444.94

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	CM000067676
Date	5/28/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: **$-4,836.24**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
-2	86046156 - 113 Original Invoice: Original Sales Order: Original PO:	O-RING 196.22 X 5.33 IN000516492 SO00953128 3-104	20.64	-41.28	15%	6.19	-35.09
-2	86046152 - 113 Original Invoice: Original Sales Order: Original PO:	CUP - TAPERED ROLLER BEARING IN000516492 SO00953128 3-104	97.79	-195.58	15%	29.34	-166.24
-2	86046153 - 113 Original Invoice: Original Sales Order: Original PO:	CONE - TAPERED ROLLER BEARING IN000516492 SO00953128 3-104	167.36	-334.72	15%	50.21	-284.51
-2	86085172 - 113 Original Invoice: Original Sales Order: Original PO:	Collar Pivot Link Assembly IN000522227 SO00951066 3-104	563.22	-1,126.44	15%	168.97	-957.47
-1	86047507 - 113 Original Invoice: Original Sales Order: Original PO:	Retaining Ring, Internal (Truarc N5000-268) IN000523967 SO00946451 3-104	122.13	-122.13	15%	18.32	-103.81
-1	86047505 - 113 Original Invoice: Original Sales Order: Original PO:	Bearing, Spherical - 45mm IN000523967 SO00946451 3-104	176.42	-176.42	15%	26.46	-149.96
-2	86046277 - 113 Original Invoice: Original Sales Order: Original PO:	MECH FACE SEAL ID 76 TRAPEZOID IN000523967 SO00946451 3-104	184.82	-369.64	15%	55.45	-314.19
-6	86046250 - 113 Original Invoice: Original Sales Order: Original PO:	HEX FLG SCR HVY M12X1.75X30 IN000523967 SO00946451 3-104	18.23	-109.38	15%	16.41	-92.97
-4	86046163 - 113 Original Invoice: Original Sales Order: Original PO:	PLUG HEX HEAD IN000526051 SO00979899 3-104	18.95	-75.80	15%	11.37	-64.43
		Total Line Item Discount				**812.83**	

IOWA STATE SALES TAX 5.000%	-230.29
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	-230.29

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price

Notes

Parts Subtotal	-4,605.95
Miscellaneous	0.00
Sales Tax	-230.29
Total	**$-4,836.24**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000563188
Date	6/3/2022
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

TRAVIS

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Philip Holst	SO00927688	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	5W-0261RM - 113CC	RECOATED IDLERS - Co	441.83	441.83	441.83
1	5W-0261RM - 113	RECOATED IDLERS	1,079.29	1,079.29	1,079.29

IOWA STATE SALES TAX 5.000%	76.05
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	76.05

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000563188
Date	6/3/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:	**$1,597.17**
Amount Enclosed:	

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN000563188 **Date** 6/3/2022 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	1,521.12
Miscellaneous	0.00
Sales Tax	76.05
Total	**$1,597.17**

901 West 94th Street
Minneapolis MN 55420-4236

Credit Memo

Invoice	CM000068728
Date	6/7/2022
Account #	3831700
Page	1 / 2

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
return		Todd Seaton	SO01054357	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-1	5W-0261RM - 113CC	RECOATED IDLERS - Co	441.83	-441.83	-441.83
-1	5W-0261RM - 113	RECOATED IDLERS	1,079.29	-1,079.29	-1,079.29
	Original Invoice:	IN000563188			
	Original Sales Order:	SO00927688			
	Original PO:	3-104			

IOWA STATE SALES TAX 5.000%	-76.05
WOODBURY LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	-76.05

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	CM000068728
Date	6/7/2022
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Credited: **$-1,597.17**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice CM000068728 **Date** 6/7/2022 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	-1,521.12
Miscellaneous	0.00
Sales Tax	-76.05
Total	**$-1,597.17**

ZIEGLER COMPANIES
901 West 94th Street
Minneapolis MN 55420-4236

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice

Invoice	IN001370586
Date	2/20/2024
Account #	3831700
Page	1 / 2

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: DECORAH PARTS DROP
2092 STATE HIGHWAY 9
DECORAH, IA 52101-7807

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104	GARY MAHR	COMMERCE ORDER	SO02879808	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
3	1754390	Battery:	212.57	637.71	637.71
	IOWA STATE SALES TAX 5.000%				31.89
	Sales Tax Subtotal				31.89

Notes:
gmahr@jbhc.biz
| RBD:0221

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN001370586
Date	2/20/2024
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$669.60**

Amount Enclosed:

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice IN001370586 **Date** 2/20/2024 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	637.71
Shipping and Handling	0.00
Sales Tax	31.89
Total	**$669.60**

ZIEGLER
COMPANIES

901 West 94th Street
Minneapolis MN 55420-4236

Minnesota	800-352-2812
Iowa	800-342-7002
Missouri	800-342-7002
Wisconsin	800-342-7002

Invoice

Invoice	IN001373559
Date	2/22/2024
Account #	3831700
Page	1 / 1

Sold to: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Ship to: POSTVILLE PARTS DROP
308 N LAWLER ST
POSTVILLE, IA 52162-7802

Mark

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
3-104		Logan W Engelhardt	SO02885701	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	5280550	Manifold Gp:	697.29	697.29	697.29
	IOWA STATE SALES TAX 5.000%				34.86
	Sales Tax Subtotal				34.86

Parts Subtotal	697.29
Shipping and Handling	0.00
Sales Tax	34.86
Total	**$732.15**

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN001373559
Date	2/22/2024
Account #	3831700

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due: **$732.15**

Amount Enclosed: