ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL THE 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

Invoice Number: PC530213395

Date: 7/03/14

Account No.: 3831700

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

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C238652   P/O Number: 5-007   Make: CATERPILLAR
PSO Date: 7/02/14   Ship Via: Model: 140M
Cust Unit/ID: PIN: Serial: B9D

* [illegible] Bill be [illegible]

Quantity	Item	N/R	Description		Unit Price	Extended	
PARTS SALES PERSON: INTERNET ORDER							
~~1~~	~~10R-9790~~		~~ALTERNATOR G~~	S	592.72	592.72	
1	10R-9790		CORE CHARGE	S	592.98	~~592.98~~	
			~~TOTAL PARTS~~			~~1185.70~~	T
			IA SALES TAX - 5%			59.29	T
			IA SI LABOR ALLAMAKE			.00	T

gmahr@jbholland.net

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 1,244.99

DUE BY 10TH OF THE NEXT MONTH
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: PC530213395
Invoice Date: 7/03/14

Please remit to:

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

Amount Due: $1,244.99

Amount Enclosed:

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

ZIEGLER RENTAL — THE 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: PC530213665
Date: 7/11/14
Account No.: 3831700

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

PSO Number: 53C238753
PSO Date: 7/07/14
Cust Unit/ID: 5-007
P/O Number: 5007
Ship Via: CET
PIN:
Make: CATERPILLAR
Model: 140M
Serial: 0B9D02133

PARTS SALES PERSON: Engen, Curtis S. PV

Quantity	Item	N/R	Description		Unit Price	Extended	
2	8D-2789		CUTTING-EDGE	N	173.02	346.04	
30	3F-5108		BOLT	S	1.55	46.50	
30	4K-0367		NUT	S	.72	21.60	
30	280-4071		REDUCER	N	1.51	45.30	
			TOTAL PARTS			459.44	T
1.00			7/8			15.00	
			TOTAL MISC CHGS	SEG.		15.00	*
			IA 5% TAX PARTS			22.97	T
			DUE BY 10TH OF THE NEXT MONTH				
			INVOICE TOTAL			497.41	

DUE BY 10TH OF THE NEXT MONTH
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: PC530213665
Invoice Date: 7/11/14

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

Amount Due: $497.41

Amount Enclosed:

Decorah Tire Service
416 Montgomery

Decorah, IA 52101
(563)382-3687

GOODYEAR

Invoice# 1-141988 Page: 1
Date 04/07/2015 Emp: 1-2 Admin / 1-2 Admin
In 04/07/2015 10:05 am *** I N V O I C E ***
Out 04/07/2015 11:08 am

Sold To
JB HOLLAND CONSTRUCTION
2092 HWY. 9 WEST
DECORAH IA 52101

Ship To

Other Info:
Veh:
Lic:
Mil: In: 0 Out: 0
Vin:
PO: 5-007 TT

Bus: 563-382-2901 x Hm: ---

Slsm	Mech	Part #	QTY	Description	Parts	Labor	FET	Total
2		S401GRD$415	5.00	S401GRD DISMT/MT 17.5-25 LOADER T	0.00	60.00	0.00	300.00
2		MEMO:	4.00	(4 1 PIECE RIM; 1 SPLIT RIM)	0.00	0.00	0.00	0.00
2		S502OR	1.00	S502OR O-RING INSTALLED	10.00	0.00	0.00	10.00

****IT IS THE CUSTOMERS RESPONSIBILITY TO HAVE LUG NUTS RETORQUED AFTER 50 MILES OF SERVICE****

ALL ACCOUNTS DUE THE 10TH OF FOLLOWING MONTH---THANK YOU
A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS 18% PER ANNUM WILL BE CHARGED ON ANY UNPAID BALANCE

Cash	Check	Credit	Charge		
0.00	0.00	0.00	331.70	Parts:	10.00
				Labor:	300.00
Change			Due Date	Subtotal:	310.00
0.00	Check #:		05/10/2015	Sales Tax:	21.70
Signature: Cody Meyer				Total:	331.70

FORM # GBMS-009 05/02

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — THE 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: PC501079047
Date: 7/23/15
Account No.: 3831700

Ship To:

PSO Number: 50C735352 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 7/22/15 Ship Via: Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended
PARTS SALES PERSON: Cunningham, Mark D.				DM		
2	7D-1158		CUTTING EDGE	S	210.32	420.64
30	2J-3506		NUT	S	1.16	34.80
30	5J-4773		BOLT	S	2.32	69.60
			TOTAL PARTS			525.04 T
			IA 5% TAX PARTS			26.25 T

ZONE 1 BY--LRH ,ZONE 2 BY--LRH
DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 551.29

DUE BY 10TH OF THE NEXT MONTH
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: PC501079047
Invoice Date: 7/23/15

Please remit to:

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

Amount Due: $551.29

Amount Enclosed:

ZIEGLER CAT

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: SW090069231
Date: 8/22/15
Account No.: 3831700

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

Ship To:

Invoice Information

WO Number:	WR68361	Make:	CATERPILLAR
WO Date:	7/01/15	Model:	140M
		Serial:	0B9D02133
Store:	ROCHESTER	PIN:	
Payment Terms:	CHARGE	Id No:	
P/O Number:	UNIT 5-007	Cust Unit:	5-007 Elec
Ship Via:			
Invoice Type:	101010	Meter:	.0

Invoice Summary

Parts:	231.78
Labor:	410.75
Misc:	275.91
Taxes:	34.90
Invoice Total:	953.34

Amount Due: $953.34

DUE BY 10TH OF THE NEXT MONTH
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: SW090069231
Invoice Date: 8/22/15

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

Amount Due: $953.34

Amount Enclosed:

ZIEGLER CAT

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

Invoice Number: SW090069231 Date: 8/22/15 Account No.: 3831700 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended

REPAIR WIRING HARNESS
CUSTOMER COMPLAINT:
-JOBSITE- HOUSTON MN
MACHINE WILL START BUT NOT MOVE
CAUSE OF FAILURE:
PINCHED WIRING HARNESS FOR RIGHT SIDE STEERING
CYLINDER
RESULTANT DAMAGE:
COULDN'T CALIBRATE STEERING
REPAIR PROCESS COMMENTS:
TEMORARILY REPAIRED WIRING HARNESS FOR CUSTOMER TO
USE. ORDERED NEW HARNESS CUSTOMER SAID THEY WOULD
INSTALL. CLEARED CODES AND TEST RAN.

Quantity	Item	Description	N/R	Unit Price	Extended
2	6V-8398	SEAL O RING	S5	.94	1.88
1	6V-9837	TEE	S5	32.13	32.13
3	9X-3401	PIN	S5	1.24	3.72
1	102-8803	RECPTACLE KI	S5	4.84	4.84
3	126-1768	SOCKET	S5	1.93	5.79
1	155-2260	PLUG KIT-CON	S5	4.01	4.01
1	281-8268	HOSE AS	N5	61.99	61.99
1	355-5085	PLATE AS	S5	38.29	38.29
1	355-5086	COVER	S5	21.41	21.41
1	363-4332	HARNESS AS	N5	57.72	57.72

TOTAL PARTS	SEG. 01	231.78 *
TOTAL LABOR	SEG. 01	198.25 *
SEGMENT 01 TOTAL		430.03 T

TRAVEL TO/FROM MACHINE

	TOTAL LABOR	SEG. 99	212.50 *
130.00	TRAVEL MILEAGE		247.00
	TOTAL MISC CHGS	SEG. 99	247.00 *
	SEGMENT 99 TOTAL		459.50 T

SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES	28.91 T
MN SALES TAX-6.875%	34.90 T

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 953.34

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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

Invoice Number: PC530239579

Date: 3/04/16

Account No.: 3831700

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

Ship To:

PSO Number: 53C266806 P/O Number: 5007
PSO Date: 3/03/16 Ship Via: Elec
Cust Unit/ID: 5-007 PIN:

Make: CATERPILLAR
Model: 140M
Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Peters, Robert A.			PV		
2	153-5710		BATTERY S	296.41	592.82
			TOTAL PARTS		592.82 T
			IA 5% TAX PARTS		29.64 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		622.46

DUE BY 10TH OF THE NEXT MONTH
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: PC530239579
Invoice Date: 3/04/16

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

Amount Due: $622.46

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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: PC530239648

Date: 3/05/16

Account No.: 3831700

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C266916 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 3/04/16 Ship Via: FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended	
PARTS SALES PERSON: INTERNET ORDER							
1	257-3226		DRYER-DYE	S	47.71	47.71	
6	333-0960		STRIP-WEAR	S	81.66	489.96	
3	302-6338		STRIP-WEAR	S	62.87	188.61	
3	302-6338		STRIP-WEAR	S	62.87	188.61	
			TOTAL PARTS			914.89	T
			IA 5% TAX PARTS			45.74	T

gmahr@jbholland.net
ZONE 1 BY--HAR

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 960.63

DUE BY 10TH OF THE NEXT MONTH
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: PC530239648
Invoice Date: 3/05/16

Please remit to:

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

Amount Due: $960.63

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT The 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

Invoice Number: PC530239712

Date: 3/08/16

Account No.: 3831700

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

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C266997 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 3/07/16 Ship Via: FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: INTERNET ORDER					
6	279-5267		INSERT S	48.62	291.72
			TOTAL PARTS		291.72 T
			IA 5% TAX PARTS		14.59 T
gmahr@jbholland.net					
ZONE 1 BY--LCR					
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		306.31

DUE BY 10TH OF THE NEXT MONTH
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: PC530239712
Invoice Date: 3/08/16

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

Amount Due: $306.31

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT The 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

Invoice Number: PC530239760

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

Date: 3/09/16

Account No.: 3831700

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C266989 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 3/07/16 Ship Via: Elec FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: INTERNET ORDER					
1	333-0960		STRIP-WEAR S	81.66	81.66
1	191-6587		SENSOR GP-TE N	70.88	70.88
			TOTAL PARTS		152.54 T
			IA 5% TAX PARTS		7.62 T

gmahr@jbholland.net
ZONE 1 BY--LCR

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 160.16

DUE BY 10TH OF THE NEXT MONTH
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: PC530239760
Invoice Date: 3/09/16

Please remit to:

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

Amount Due: $160.16

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — CAT The 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

Invoice Number: PC530239761

Date: 3/09/16

Account No.: 3831700

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

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C266991 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 3/07/16 Ship Via: FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: INTERNET ORDER					
4	7X-7740		WASHER N	9.73	38.92
8	467-5183		BEARING-SLEE N	67.93	543.44
			TOTAL PARTS		582.36 T
			IA 5% TAX PARTS		29.12 T

gmahr@jbholland.net

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 611.48

DUE BY 10TH OF THE NEXT MONTH
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: PC530239761
Invoice Date: 3/09/16

Please remit to:

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

Amount Due: $611.48

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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

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

Invoice Number: SW000196022
Date: 5/07/16
Account No.: 3831700

Ship To:

Invoice Information

WO Number: WM72990
WO Date: 5/02/16
Store: MINNEAPOLIS
Payment Terms: CHARGE
P/O Number: 5-007 Hyd
Ship Via:
Invoice Type: 101010

Make: CATERPILLAR
Model: 140M
Serial: 0B9D02133
PIN:
Id No:
Cust Unit: 5-007
Meter: .0

Invoice Summary

Parts:	191.31
Labor:	97.50
Misc:	9.39
Taxes:	17.05
Invoice Total:	315.25

Amount Due: $315.25

DUE BY 10TH OF THE NEXT MONTH
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: SW000196022
Invoice Date: 5/07/16

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

Amount Due: $315.25

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — THE 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

Invoice Number: SW000196022 **Date:** 5/07/16 **Account No.:** 3831700

Quantity	Item	N/R	Description	Unit Price	Extended
REPAIR STEERING CYLINDER					
REMOVED BROKEN PARTS FROM TIE ROD ENDS AND					
REPLACED WITH NEW					
2	2F-8057		NUT S5	5.45	10.90
1-	2F-8057		NUT S5	5.45	5.45-
1	3B-4618		COTTER PIN S5	.08	.08
1	3B-8489		ADAPTER STR S5	1.64	1.64
2	3J-8500		RING S5	4.06	8.12
2	4F-8824		RING S5	3.13	6.26
1-	4F-8824		RING S5	3.13	3.13-
2	249-3505		RACE-SPHERIC S5	23.81	47.62
1-	249-3505		RACE-SPHERIC S5	23.81	23.81-
2	274-6808		BALL STUD N5	123.84	247.68
1-	274-6808		BALL STUD N5	123.84	123.84-
1	285-0612		CAP AS. S5	12.92	12.92
1-	285-0612		CAP AS. S5	12.92	12.92-
1	285-0612		CAP AS. S5	12.92	12.92
2	314-2606		SEAL-BOOT N5	12.32	24.64
1-	314-2606		SEAL-BOOT N5	12.32	12.32-
			TOTAL PARTS	SEG. 60	191.31 *
			TOTAL LABOR	SEG. 60	97.50 *
			SEGMENT 60 TOTAL		288.81 T
			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		9.39 T
			IA 6% TAX LBR & MISC		6.41 T
			IA LO LABOR ALLAMAKE		1.07 T
			IA 5% TAX PARTS		9.57 T
			DUE BY 10TH OF THE NEXT MONTH		
				INVOICE TOTAL	315.25

ZIEGLER Power Systems CAT

901 West 94th Street
Minneapolis MN 55420-4236

MINNESOTA	952-445-4292	888-320-4292
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: PC050161918

Date: 5/26/16

Account No.: 3831700

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

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
ATTN: ADAM LARSON

PSO Number: 05C292951 P/O Number: 5-007 Make:
PSO Date: 5/24/16 Ship Via: Elec GPS Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Westergard, Jeffrey D SH					
2	0794-8660		CONTROL SWITCH, MOS	495.00	990.00
			TOTAL PARTS		990.00 T
			IA 5% TAX PARTS		49.50 T
ZONE 1 BY--RAC					
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		1,039.50

DUE BY 10TH OF THE NEXT MONTH
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: PC050161918
Invoice Date: 5/26/16

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

Amount Due: $1,039.50

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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

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

Invoice Number: PC510244646
Date: 6/10/16
Account No.: 3831700

Ship To:

PSO Number: 51C277569 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 6/09/16 Ship Via: FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended	
PARTS SALES PERSON: Konvalinka, Dan G.				FD			
60	3F-5108		BOLT	S	1.39	83.40	
60	4K-0367		NUT	S	.74	44.40	
60	5P-8247		WASHER	S	.85	51.00	
30	280-4070		REDUCER	S	1.11	33.30	
			TOTAL PARTS			212.10	T
			IA 5% TAX PARTS			10.61	T
			DUE BY 10TH OF THE NEXT MONTH				
			INVOICE TOTAL			222.71	

DUE BY 10TH OF THE NEXT MONTH
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: PC510244646
Invoice Date: 6/10/16

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

Amount Due: $222.71

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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

Invoice Number: PC510244719

Date: 6/11/16

Account No.: 3831700

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

Ship To:

PSO Number: 51C277695 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 6/10/16 Ship Via: OPC Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended	
PARTS SALES PERSON: Oswald, Steven D.			FD			
1	295-6374		GLASS-DOOR (N	591.46	591.46	
			TOTAL PARTS		591.46	T
			IA 5% TAX PARTS		29.57	T
			DUE BY 10TH OF THE NEXT MONTH			
			INVOICE TOTAL		621.03	

DUE BY 10TH OF THE NEXT MONTH
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: PC510244719
Invoice Date: 6/11/16

Please remit to:

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

Amount Due: $621.03

Amount Enclosed:

SAFELITE FULFILLMENT, INC
dba: Safelite AutoGlass, Elite Auto Glass,
Auto Glass Specialists, and
Diamond Triumph Glass

INVOICE 05583-577407

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 06/24/16 BD
ORDERED: 06/14/16 INSTALLED: 06/24/16
W.O. # : 775270 REFERRAL#: 000000
INSURED:
HOLLAND CONSTRUCTION, J B
2092 STATE HIGHWAY 9
DECORAH IA 52101-0000
PH1:563-379-3006 PH2:

HOLLAND CONSTRUCTION, J B
2092 STATE HIGHWAY 9
DECORAH IA 52101

Acct #: 247196

POLICY# :
CLAIM # : 5007
AUTH/VER: KYLE

PO#/REF : 5007 OPC
LOSS LOC:
LOSS DATE/CAUSE: 06/24/16

2010 MOTOR HOME MOTOR HOME MOTOR HOME CONVENTIONA ARR: MOBILE
MILEAGE: 11,222
VIN: 1111122 LICENSE/ST: NA IA STOCK #: 5007

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	LABOR	.00	.00	150.00	.00	.00	150.00
	INSTALL PFDG. THEY HAVE THE GLASS.						
1	FUEL SURCHARGE	3.99	.00	9.95	.00	.00	9.95
	FUEL SURCHARGE						

PART TOTAL	0.00
LABOR TOTAL	159.95
SUB-TOTAL	159.95
SALES TAX	11.20

P A Y T H I S A M O U N T 171.15

TERMS: NET 30

ADDITIONAL INFO/CLAIMANT

062716-247196-247196

SERVICED BY: COUNTY/C
SAFELITE AUTOGLASS # 05583
SPENCER IA 51301-0000
SAFELITE TAX ID #: 36-4523816
00555-247196-577407

HOLLAND CONSTRUCTION, J B
2092 STATE HIGHWAY 9
DECORAH IA 52101 20160624 0000000020160627JBL

SAFELITE FULFILLMENT, INC
dba: Safelite AutoGlass, Elite Auto Glass,
Auto Glass Specialists, and
Diamond Triumph Glass

INVOICE 05583-577408

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 06/24/16 BD
ORDERED: 06/22/16 INSTALLED: 06/24/16
W.O. # : 778230 REFERRAL#: 000000
INSURED:
HOLLAND CONSTRUCTION, J B
2092 STATE HIGHWAY 9
DECORAH IA 52101-0000
PH1:563-379-3006 PH2:563-379-3006

HOLLAND CONSTRUCTION, J B
2092 STATE HIGHWAY 9
DECORAH IA 52101

Acct #: 247196

POLICY# :
CLAIM # : .
AUTH/VER: KYLE

PO#/REF : 5007 OPC
LOSS LOC:
LOSS DATE/CAUSE: 06/24/16

2000 JOHN DEERE JOHN DEERE JOHN DEERE CONVENTIONA ARR: MOBILE
MILEAGE: 12,636
VIN: 1111212222222448 LICENSE/ST: NA IA STOCK #: .

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	R&R WS INSTALL TRACTOR WINDOW	.00	.00	125.00	.00	.00	125.00
1	FUEL SURCHARGE FUEL SURCHARGE	3.99	.00	9.95	.00	.00	9.95

PART TOTAL	0.00
LABOR TOTAL	134.95
SUB-TOTAL	134.95
SALES TAX	9.45

PAY THIS AMOUNT 144.40

TERMS: NET 30

ADDITIONAL INFO/CLAIMANT

062716-247196-247196

SERVICED BY: COUNTY/D
SAFELITE AUTOGLASS # 05583
SPENCER IA 51301-0000
SAFELITE TAX ID #: 36-4523816
00555-247196-577408

HOLLAND CONSTRUCTION, J B
2092 STATE HIGHWAY 9
DECORAH IA 52101 20160624 0000000020160627JBL

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

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

Invoice Number: SW090075407
Date: 8/04/16
Account No.: 3831700

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

Ship To:

Invoice Information

WO Number:	WR73242	Make:	CATERPILLAR
WO Date:	7/27/16	Model:	140M
		Serial:	0B9D02133
Store:	ROCHESTER	PIN:	
Payment Terms:	CHARGE	Id No:	
P/O Number:	5-007	Cust Unit:	5-007 OT
Ship Via:			
Invoice Type:	101010	Meter:	4375.0

Invoice Summary

Parts:	.00
Labor:	498.00
Misc:	185.77
Taxes:	16.90
Invoice Total:	700.67

Amount Due: $700.67

DUE BY 10TH OF THE NEXT MONTH
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: SW090075407
Invoice Date: 8/04/16

INVOICE COPY

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

Amount Due: $700.67

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

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

Invoice Number: SW090075407 Date: 8/04/16 Account No.: 3831700 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
			INSPECT MACHINE		
1.00-			MACH INSPECTION	F/R LBR	60.00 * 60.00-
			TOTAL MISC CHGS SEG. AB		60.00-*
			SEGMENT AB TOTAL		.00 T
			REPAIR PARKING BRAKE CUSTOMER COMPLAINT: -JOBSITE- CANNON FALLS, MN PARKING BRAKE WONT RELEASE REPAIR PROCESS COMMENTS: CHECKED FAULT CODES, IT HAD NO RECENT CODES, HAD OPERATOR EXPLAIN PROBLEM , FOUND OPERATOR WAS NOT CAPTURING STEERING TO RELEASE BRAKE, SHOWED OPERATOR CORRECT PROCEDURE		
			TOTAL LABOR SEG. 01		213.00 *
			SEGMENT 01 TOTAL		213.00 T
			TRAVEL TO/FROM MACHINE		
			TOTAL LABOR SEG. 99		225.00 *
115.00			TRAVEL MILEAGE		224.25
			TOTAL MISC CHGS SEG. 99		224.25 *
			SEGMENT 99 TOTAL		449.25 T
			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		21.52 T
			MN SALES TAX-6.875%		16.90 T

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

INVOICE TOTAL 700.67

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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: PC120065799

Date: 12/30/16

Account No.: 3831700

Ship To: WILL CALL POSTVILLE

PSO Number: 12C112017 P/O Number: 5-007 Make:
PSO Date: 12/29/16 Ship Via: FHS Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: RUSS					
1	8X2366 212913		PUSHBLOCK N	2850.00	2850.00
1	8X2366 214595		PUSHBLOCK N	2850.00	2850.00
			TOTAL PARTS		5700.00 T
			IA 5% TAX PARTS		285.00 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		5,985.00

DUE BY 10TH OF THE NEXT MONTH
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: PC120065799
Invoice Date: 12/30/16

Please remit to:

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

Amount Due: $5,985.00

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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

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

Invoice Number: PC001853058

Date: 1/21/17

Account No.: 3831700

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 00C464676 P/O Number: 5-007
PSO Date: 1/20/17 Ship Via: FHS
Cust Unit/ID: 5-007 PIN:

Make: CATERPILLAR
Model: 140M
Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended
PARTS SALES PERSON: COMMERCE ORDER						
4	243-6652		COVER	S	27.06	108.24
2	446-1526		STRIP-WEAR	S	47.82	95.64
2	276-1318		STRIP-WEAR	S	43.03	86.06
2	276-1319		STRIP-WEAR	S	36.97	73.94
8	279-5267		INSERT	S	49.60	396.80
1	257-3226		DRYER-DYE	S	48.67	48.67
1	329-3243		FILTER AS.	S	31.10	
			DISCOUNT	10.00%	3.11-	27.99
1	151-0914		FILTER-AIR	S	44.23	
			DISCOUNT	10.00%	4.42-	39.81
4	265-6722		COVER	S	29.22	116.88
			TOTAL PARTS			994.03 T
			TOTAL PARTS DISCOUNT		7.53-	
			IA 5% TAX PARTS			49.70 T

gmahr@jbholland.net
ZONE 1 BY--TRZ

DUE BY 10TH OF THE NEXT MONTH

DUE BY 10TH OF THE NEXT MONTH

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: PC001853058
Invoice Date: 1/21/17

Please remit to:

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

Amount Due: $1,043.73

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT The 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

Invoice Number: PC001854151

Date: 1/27/17

Account No.: 3831700

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

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 00C466330 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 1/25/17 Ship Via: FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	Description	N/R	Unit Price	Extended
PARTS SALES PERSON: COMMERCE ORDER					
4	2G-8741	RING-SEAL	S	4.13	16.52
2	146-1842	BEARING SLEE	S	98.30	196.60
2	146-1843	BEARING SLEE	S	104.70	209.40
4	2G-8615	WASHER	S	29.76	119.04
2	2G-8626	WASHER	S	43.45	86.90
4	2G-8777	SEAL	S	29.85	119.40
2	5P-8890	SEAL-LIP SEA	S	7.33	14.66
4	9M-2092	SEAL O RING	S	4.92	19.68
4	257-9799	PIN	N	66.72	266.88
		TOTAL PARTS			1049.08 T
		IA 5% TAX PARTS			52.45 T

gmahr@jbholland.net
ZONE 1 BY--DMS

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 1,101.53

DUE BY 10TH OF THE NEXT MONTH
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: PC001854151
Invoice Date: 1/27/17

Please remit to:

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

Amount Due: $1,101.53

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — THE 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

Invoice Number: PC501176411

Date: 1/28/17

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
50C906848 ATT GARY
DECORAH, IA

PSO Number: 50C906848 P/O Number: 5-007 Make:
PSO Date: 1/26/17 Ship Via: FOX Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description		Unit Price	Extended	
PARTS SALES PERSON: Flaig, Scott P.				DM			
4	7K-9202		SEAL	S	7.79	31.16	
4	2G-8631		BEARING	S	40.87	163.48	
1	260-7486		PIN	N	60.05	60.05	
1	260-7486		PIN	N	60.05	60.05	
			TOTAL PARTS			314.74	T
1.00			DROP			15.00	
			TOTAL MISC CHGS	SEG.		15.00	*
			IA 5% TAX PARTS			15.73	T
ZONE 1 BY--MRR							
			DUE BY 10TH OF THE NEXT MONTH				
					INVOICE TOTAL	345.47	

DUE BY 10TH OF THE NEXT MONTH

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: PC501176411
Invoice Date: 1/28/17

Please remit to:

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

Amount Due: $345.47

Amount Enclosed:

Mar. 16. 2017 10:31AM

No. 8373 P. 1

POMP'S TIRE SERVICE, INC.

ADDRESS:
POMP'S TIRE SERVICE, INC.
ATTN: AR DEPARTMENT
P.O. BOX 1630
GREEN BAY, WI 54305-1630

POMP'S TIRE-SIOUX CITY
2630 BRIDGEPORT DR

SIOUX CITY, IA 51111

712/277-2199

WORK ORDER #: 590039887

PAGE: 1

CUSTOMER: J B HOLLAND CONST
2092 HWY 9 W
3822901
DECORAH, IA 52101

CREATED BY RJ
BUSINESS: 563/382-2901 0

SALESMAN: ANDREW KENT
WRK ORD DATE: 03/16/17

TI

VEHICLE: # 5-007 TIRE REPAIR

TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
OFF ROAD SERVICE -REG HRS ORS		1.00	125.00		125.00
WORK DONE AT POMPS STORE					

LABOR:	125.00
SALES TAX:	8.75
WORK ORDER TOTAL:	133.75

CUSTOMER COPY

Printed Name________________ Signature________________

LUG NUTS MUST BE RE-TORQUED AFTER 50-100 MILES.

Mar. 16. 2017 2:16PM No. 8376 P. 1

POMP'S TIRE SERVICE, INC.

REMIT ADDRESS:
POMP'S TIRE SERVICE, INC.
ATTN: AR DEPARTMENT
P.O. BOX 1630
GREEN BAY, WI 54305-1630

POMP'S TIRE-SIOUX CITY
2630 BRIDGEPORT DR
SIOUX CITY, IA 51111
712/277-2199

WORK ORDER #: 590039901
PAGE: 1

CUSTOMER: J B HOLLAND CONST
3822901
2092 HWY 9 W
DECORAH, IA 52101

CREATED BY RJ
BUSINESS: 563/382-2901 0
TT
VEHICLE: 5-007 2 DISMT 1MOUNT
SALESMAN: ANDREW KENT
WRK ORD DATE: 03/16/17
TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
OFF ROAD SERVICE -REG HRS ORS AT POMPS SHOP		1.00	125.00		125.00

CUSTOMER COPY

LABOR:	125.00
SALES TAX:	8.75
WORK ORDER TOTAL:	133.75

Printed Name________________ Signature________________

LUG NUTS MUST BE RE-TORQUED AFTER 50-100 MILES.

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

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: PC540337795
Date: 4/07/17
Account No.: 3831700

Ship To:

PSO Number: 54C373765 P/O Number: 5-007
PSO Date: 4/04/17 Ship Via: Elec
Cust Unit/ID: PIN:
Make:
Model:
Serial:

PARTS SALES PERSON: Woodside, Earl S. SX

Quantity	Item	N/R	Description		Unit Price	Extended
1	284-3757		LAMP GROUP	S	142.86	142.86
1	259-9288		LAMP GP-HEAD	S	127.21	127.21
4	8T-4121		WASHER-HARD	S	.36	1.44
2	8T-4133		NUT	S	.26	.52
2	8T-4195		BOLT	S	.75	1.50
4	8T-4223		WASHER	S	.57	2.28
4	8T-5001		BOLT	S	4.20	16.80
1	237-9736		SWITCH AS-RO	N	25.51	25.51
1	259-9287		LAMP GP-HEAD	N	127.21	127.21
1	2G-0617		CLAMP	N	17.12	17.12
2	2G-0988		CAP RUBBER	N	25.03	50.06
3	3K-9520		GROMMET	N	5.54	16.62
2	137-9410		CLAMP	N	17.27	34.54
1	236-2335		HARNESS AS.	N	213.41	213.41
1	250-4330		TUBE	N	514.28	514.28
1	331-3710		BRACKET AS.	N	101.39	101.39
2	130-5300		CLIP	N	15.74	31.48
1	130-5301		CLIP	N	15.74	15.74

DUE BY 10TH OF THE NEXT MONTH
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: PC540337795
Invoice Date: 4/07/17

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

Amount Due: $1,708.57

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

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: PC540337795 Date: 4/07/17 Account No.: 3831700 Page: 2

Quantity	Item	N/R	Description		Unit Price	Extended
1	4P-7428		CLIP	N	4.70	4.70
1	5P-9135		GROMMET	N	6.25	6.25
1	130-5301		CLIP	N	15.74	15.74
1	310-2088		PLATE AS	N	59.15	59.15
1	331-3710		BRACKET AS.	N	101.39	101.39
			TOTAL PARTS			1627.20 T
			IA 5% TAX PARTS			81.37 T

FRONT HEADLIGHTS W/ MOUNTING
STROBE LIGHT W/ MOUNTING & SWITCH
ZONE 1 BY--ZMJ

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 1,708.57

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — THE 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: PC540339309

Date: 4/29/17

Account No.: 3831700

Ship To:

PSO Number: 54C375516 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 4/27/17 Ship Via: OPC Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	Description	N/R	Unit Price	Extended
PARTS SALES PERSON: Steinhoff, Brian N. SX					
1	3J-8500	RING	S	4.13	4.13
1	4F-8824	RING	S	3.19	3.19
1	274-6808	BALL STUD	N	126.31	126.31
1	2F-8057	NUT	N	5.56	5.56
1	249-3505	RACE-SPHERIC	N	24.28	24.28
1	285-0612	CAP AS.	N	13.18	13.18
1	389-2250	MOTOR GP-WIP	N	148.42	148.42
		TOTAL PARTS			325.07 T
		IA 5% TAX PARTS			16.26 T

ZONE 1 BY--TMS

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 341.33

DUE BY 10TH OF THE NEXT MONTH
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: PC540339309
Invoice Date: 4/29/17

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

Amount Due: $341.33

Amount Enclosed:

ZIEGLER CAT

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

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

Invoice Number: SW540100723
Date: 5/11/17
Account No.: 3831700

Ship To:

Invoice Information

WO Number:	WS81766	Make:	CATERPILLAR
WO Date:	5/05/17	Model:	140M
		Serial:	0B9D02133
Store:	SIOUX CITY	PIN:	
Payment Terms:	CHARGE	Id No:	
P/O Number:	5-007	Cust Unit:	5-007 Eng
Ship Via:			
Invoice Type:	101010	Meter:	5219.0

Invoice Summary

Parts:	716.58
Labor:	1,185.00
Misc:	250.53
Taxes:	136.32
Invoice Total:	2,288.43

Amount Due: $2,288.43

DUE BY 10TH OF THE NEXT MONTH
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: SW540100723
Invoice Date: 5/11/17

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

Amount Due: $2,288.43

Amount Enclosed:

ZIEGLER CAT

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

Invoice Number: SW540100723 Date: 5/11/17 Account No.: 3831700 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended

TROUBLESHOOT ENGINE
CUSTOMER COMPLAINT:
FUEL IN ENGINE OIL
CAUSE OF FAILURE:
CAM LIFTER FAILURE CAUSING BOTH PUSH ROD ON #2 CYLINDER TO GET KNOCKED OUT OF PLACE THEN CAUSING THE FUEL INJECTOR TO FAIL
REPAIR PROCESS COMMENTS:
I STARTED THE MACHINE AND DROVE IT INSIDE AND FOUND THAT THERE WAS A MISFIRE IN THE ENGINE. I HOOKED ET TO THE MACHINE AND RAN AN INJECTOR CUTOUT TEST AND FOUND THAT #2 CYLINDER WAS NOT FIRING. I REMOVED THE VALVE COVER AND THEN STARTED THE ENGINE AND FOUND THAT FUEL WAS SHOOTING OUT OF THE SIDE OF #2 INJECTOR. I CHECKED OVER THE VALVE TRAIN AND ALSO FOUND THAT BOTH PUSH RODS FOR #2 CYLINDER HAD FALLEN OUT OF THE PLACE AND WERE NO LONGER OPENEING THE VALVES.

TOTAL LABOR	SEG. 20	117.00 *
SEGMENT 20 TOTAL		117.00 T

REPAIR ENGINE
CUSTOMER COMPLAINT:
EXHAUST LIFTER ON #2 CYLINDER FAILED
CAUSE OF FAILURE:
CAM LIFTER FAILURE CAUSING BOTH PUSH ROD ON #2 CYLINDER TO GET KNOCKED OUT OF PLACE THEN CAUSING THE FUEL INJECTOR TO FAIL
RESULTANT DAMAGE:
2 LIFTER, 2 PUSH RODS AND THE FUEL INJECTOR
REPAIR PROCESS COMMENTS:
I REMOVED THE VALVE TRAIN THEN REMOVED THE PUSH ROD FOR #1 AND #2 CYLINDER. I REMOVED THE FUEL INJECTOR FOR #2 CYLINDER AND REPLACED IT WITH A REMAN. AFTER THE REPAIRS WERE DONE FOR THE CAM SHAFT AND LIFTER, I INSTALLED A NEW SET OF PUSH RODS IN #2 CYLINDER THEN INSTALLED THE PUSH ROD BACK IN FOR #1 AND INSTALLED THE VALVE TRAIN BACK ON AND RAN THE OVERHEAD. I DRAINED THE OIL FROM THE ENGINE AND CHANGED THE OIL FILTER. THEN FILLED THE ENGINE BACK UP WITH NEW OIL. I INSTALLED THE VALVE COVER BACK ON THEN PROGRAMMED THE NEW INJECTOR. STARTED THE ENGINE, RAN AN INJECTOR CUTOUT TEST AND EVERYTHING WAS WORKING FINE SO I RAN THE MACHINE OVER TO THE WASHBAY AND CLEANED THE ENGINE OFF. I THEN RAN THE MACHINE FOR 30 MINUTES TO CHECK FOR ANY PROBLEMS AND FOUND NONE.

Quantity	Item	N/R	Description	Unit Price	Extended
1	10R-7225		INJ GP FUEL S	546.37	546.37
1			CORE CHARGE S	165.55	165.55
1-			CORE CREDIT S	165.55	165.55-
			TOTAL PARTS SEG. 21		546.37 *
			TOTAL LABOR SEG. 21		717.00 *
13.50			CAT DEO OIL CJ4		182.79
			TOTAL MISC CHGS SEG. 21		182.79 *
			SEGMENT 21 TOTAL		1446.16 T

ZIEGLER CAT

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

Invoice Number: SW540100723 Date: 5/11/17 Account No.: 3831700 Page: 3

Quantity	Item	N/R	Description	Unit Price	Extended

REPAIR ENGINE
CUSTOMER COMPLAINT:
EXHAUST LIFTER ON #2 CYLINDER FAILED
CAUSE OF FAILURE:
PIN FOR LIFTER ROLLER
REPAIR PROCESS COMMENTS:
I REMOVED THE FUEL PUMP FROM THE ENGINE THEN
REMOVED THE LIFTER BOX FOR #1 AND #2 LIFTERS.
I FOUND THAT #2 EXHAUST LIFTER WAS BROKEN AND THE
PUSH ROD WAS BENT AROUND THE BACK SIDE OF THE
CAM.
I ROLLED THE ENGINE OVER AND INSPECTED THE CAM
SHAFT AND FOUND THAT THERE WAS LIGHT DAMAGE TO
THE CAM LOB FOR #2 EXHAUST.
I CLEANED THE LIFTER OFF AND POLISHED IT UP AND
THE SCUFF MARKS CAME OUT.
I INSTALLED 2 NEW LIFTER FOR #2 CYLINDER AND
INSTALLED THE ROCKER BOX BACK ON THEN INSTALLED
THE FUEL PUMP BACK ON THE ENGINE.

Quantity	Item	Description	N/R	Unit Price	Extended
1	4Y-9652	GASKET	S	6.24	6.24
2	7E-6794	ARM AS INJ	S	58.25	116.50
1	214-7568	SEAL-O RING	S	3.57	3.57
2	264-6156	ROD-VALVE PU	S	21.95	43.90

TOTAL PARTS	SEG. 22	170.21 *
TOTAL LABOR	SEG. 22	351.00 *
SEGMENT 22 TOTAL		521.21 T

SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES	67.74 T
IA 6% TAX LBR & MISC	86.13 T
IA LO LABOR WOODBURY	14.36 T
IA 5% TAX PARTS	35.83 T

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 2,288.43

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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

Invoice Number: PC540341946

Date: 6/13/17

Account No.: 3831700

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

Ship To:

PSO Number: 54C378454 P/O Number: 5-007 ALEX Make: CATERPILLAR
PSO Date: 6/12/17 Ship Via: CET Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Steinhoff, Brian N.			SX		
2	7D-1577		CUTTING EDGE S	169.47	338.94
			TOTAL PARTS		338.94 T
			IA 5% TAX PARTS		16.95 T
ZONE 1 BY--TMS					
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		355.89

DUE BY 10TH OF THE NEXT MONTH
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: PC540341946
Invoice Date: 6/13/17

Please remit to:

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

Amount Due: $355.89

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT The 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: PC540342041
Date: 6/14/17
Account No.: 3831700

Ship To:

PSO Number: 54C378507 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 6/13/17 Ship Via: CET Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended
PARTS SALES PERSON: Niehus, Dean A.				SX		
2	5D-9559		EDGE	S	169.47	338.94
			TOTAL PARTS			338.94 T
			IA 5% TAX PARTS			16.95 T
ZONE 1 BY--DAN						
			DUE BY 10TH OF THE NEXT MONTH			
				INVOICE TOTAL		355.89

DUE BY 10TH OF THE NEXT MONTH
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: PC540342041
Invoice Date: 6/14/17

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

Amount Due: $355.89

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — CAT The 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: PC540342043
Date: 6/14/17
Account No.: 3831700

Ship To:

PSO Number: 54C378516 P/O Number: 5-007 Make:
PSO Date: 6/13/17 Ship Via: CET Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Niehus, Dean A.			SX		
2	7D-1577		CUTTING EDGE S	169.47	338.94
			TOTAL PARTS		338.94 T
			IA 5% TAX PARTS		16.95 T
ZONE 1 BY--TMS					
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		355.89

DUE BY 10TH OF THE NEXT MONTH
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: PC540342043
Invoice Date: 6/14/17

Please remit to:

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

Amount Due: $355.89

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT The 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: PC540342227

Date: 6/16/17

Account No.: 3831700

Ship To:

PSO Number: 54C378625 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 6/14/17 Ship Via: Model: 140M
Cust Unit/ID: 5-007 PIN: FGS Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended	
PARTS SALES PERSON: Steinhoff, Brian N. SX						
1	295-6652		GLASS-DOOR N	636.02	636.02	
			TOTAL PARTS		636.02	T
			IA 5% TAX PARTS		31.80	T
			DUE BY 10TH OF THE NEXT MONTH			
			INVOICE TOTAL		667.82	

DUE BY 10TH OF THE NEXT MONTH
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: PC540342227
Invoice Date: 6/16/17

Please remit to:

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

Amount Due: $667.82

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT The 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: PR540038720

Date: 6/16/17

Account No.: 3831700

Ship To:

PSO Number: 54R047308 P/O Number: Make:
PSO Date: 6/15/17 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Seaton, Todd M.			SX		
2-	7D-1577		CUTTING EDGE S	169.47	338.94-
PC540342043/54C378516			PO# 5-007		
			TOTAL PARTS		338.94-T
			IA 5% TAX PARTS		16.95-T
			* * * CREDIT MEMO * * *		
			INVOICE TOTAL		355.89CR

DUE BY 10TH OF THE NEXT MONTH
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: PR540038720
Invoice Date: 6/16/17

Please remit to:

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

Amount Credited: $355.89CR

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — THE 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: PR540038799
Date: 6/29/17
Account No.: 3831700

Ship To:

PSO Number: 54R047386 P/O Number: Make:
PSO Date: 6/28/17 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Seaton, Todd M.			SX		
1-	295-6652		GLASS-DOOR S	636.02	636.02-
PC540342227/54C378625	PO# 5-007				
			TOTAL PARTS		636.02-T
			IA 5% TAX PARTS		31.80-T
			* * * CREDIT MEMO * * *		
			INVOICE TOTAL		667.82CR

DUE BY 10TH OF THE NEXT MONTH
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: PR540038799
Invoice Date: 6/29/17

Please remit to:

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

Amount Credited: $667.82CR

Amount Enclosed:

Customer Receipt

Safelite® AutoGlass

SAFELITE AUTOGLASS
815 W 8TH ST
SIOUX CITY, IA 51103
** SERVICE QUESTIONS **
** CALL 712-255-5054 **

Date & Time: 07/06/17 11:38AM

Customer:
alex

HOLLAND CONSTRUCTION, J B
2506 Port Neal Rd
Sergeant Bluff, IA 51054

Home Phone: 563-379-3295
Work Phone:
Service Phone: 563-379-3295
Work Order #: 00645_876157 (05517_876157)

Year	Make	Model
2010	MOTOR HOME	MOTOR HOME
License	**Style**	**Stock/Unit#**
140M	MOTOR HOME	
Mileage	**VIN**	
140	CATGRADER	5-007
Purchase Order#		FHS

Qty	Part	List Price	Selling Price	Flat Labor	Kit	MTRL
1	R&R DOOR	0.00	0.00	200.00	0.00	0.00
1	FUEL SURCHARGE	3.99	0.00	9.95	0.00	0.00

Technician Name: Jeremy

Technician ID: 0645-639

Technician Notes

Part Subtotal:	0.00
Flat Labor Subtotal:	209.95
Subtotal:	209.95
Sales Tax:	14.70
Total:	224.65
Deductible:	0.00
Amount to Collect:	0.00

Amount due will be billed to your account. This is not an invoice.

Your vehicle has been vacuumed!
Your exterior windows have been cleaned!

Signature: Signature on file.

Vehicle may be driven after: Immediately

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT The 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

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

Invoice Number: PC540345273
Date: 8/11/17
Account No.: 3831700

Ship To:

PSO Number: 54C382007 P/O Number: 5-007 Make:
PSO Date: 8/09/17 Ship Via: CET Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Steinhoff, Brian N. SX					
2	5D-9559		EDGE S	171.15	342.30
1	AG054480		ADAPTOR/POLY 4.00 N	13.37	13.37
1	AG054479		COUPLER/POLY 4.00 N	33.70	33.70
			TOTAL PARTS		389.37 T
			IA 5% TAX PARTS		19.48 T
ZONE 1 BY--BNS					
			DUE BY 10TH OF THE NEXT MONTH		
				INVOICE TOTAL	408.85

DUE BY 10TH OF THE NEXT MONTH
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: PC540345273
Invoice Date: 8/11/17

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

Amount Due: $408.85

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — CAT THE 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

Invoice Number: PC001907221

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

Date: 8/30/17

Account No.: 3831700

Ship To: B/O WILL CALL ZRC

PSO Number: 00C543025 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 8/28/17 Ship Via: Elec Model: 140M
Cust Unit/ID: PIN: Serial: 0B9G02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Rolf, Alan C.			MPLS		
1	464-9988		COMPRESSOR G S	700.92	700.92
1	348-7886		BELT S	66.60	66.60
1	10R-9097		ALTERNATOR G N	829.12	829.12
1	10R-9097		CORE CHARGE N	846.05	846.05
			TOTAL PARTS		2442.69 T
			IA 5% TAX PARTS		122.14 T

B/O WILL CALL ZRC

ZONE 1 BY--ARB

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 2,564.83

DUE BY 10TH OF THE NEXT MONTH
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: PC001907221
Invoice Date: 8/30/17

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

Amount Due: $2,564.83

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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: PR000156955

Date: 8/31/17

Account No.: 3831700

Ship To:

PSO Number: 00R197074 P/O Number: Make:
PSO Date: 8/31/17 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Bros, Sara L.			MPLS		
1-	10R-9097		CORE CREDIT N	846.05	846.05-
PC001907221/00C543025	PO# 5-007				
			TOTAL PARTS		846.05-T
			IA 5% TAX PARTS		42.30-T
CR167551					
			*** CREDIT MEMO ***		
			INVOICE TOTAL		888.35CR

DUE BY 10TH OF THE NEXT MONTH
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: PR000156955
Invoice Date: 8/31/17

Please remit to:

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

Amount Credited: $888.35CR

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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: PC001918782
Date: 10/11/17
Account No.: 3831700

Ship To:

PSO Number: 00C558441 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 10/09/17 Ship Via: 07 Model: 140M
Cust Unit/ID: 3831700 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Rolf, Alan C.			MPLS		
1	260-6117		BALL STUD S	130.00	130.00
1	249-3505		RACE-SPHERIC S	24.52	24.52
1	4F-8824		RING S	3.22	3.22
1	285-0612		CAP AS. S	13.31	13.31
1	3J-8500		RING S	4.17	4.17
1	441-8164		SEAL-BOOT S	12.33	12.33
1	3D-4904		NUT S	8.85	8.85
1	3B-8489		ADAPTER STR S	1.68	
			DISCOUNT 40.00%	.67-	1.01
			TOTAL PARTS		197.41 T
			TOTAL PARTS DISCOUNT	.67-	
			IA 5% TAX PARTS		9.87 T

ZONE 1 BY--ZLP

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 207.28

DUE BY 10TH OF THE NEXT MONTH
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: PC001918782
Invoice Date: 10/11/17

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

Amount Due: $207.28

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — THE 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

Invoice Number: PC001918784

Date: 10/11/17

Account No.: 3831700

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

Ship To:

PSO Number: 00C558530 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 10/09/17 Ship Via: DT Model: 140M
Cust Unit/ID: 3831700 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Duss, Kevin C.			MPLS		
1	274-6808		BALL STUD N	127.56	127.56
			TOTAL PARTS		127.56 T
			IA 5% TAX PARTS		6.38 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		133.94

DUE BY 10TH OF THE NEXT MONTH
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: PC001918784
Invoice Date: 10/11/17

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

Amount Due: $133.94

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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: PC520230218

Date: 10/25/17

Account No.: 3831700

Ship To: ALGONA PARTS DROP
J B HOLLAND
*
ALGONA, IA

PSO Number: 52C267793 P/O Number: 5-0007 Make: CATERPILLAR
PSO Date: 10/23/17 Ship Via: Model: 140H
Cust Unit/ID: 5-005 PIN: Serial: 02ZK08130

Quantity	Item	N/R	Description		Unit Price	Extended	
PARTS SALES PERSON: Bell, Kenneth B.				MC			
2	5D-9561		CUTTING EDGE	S	145.83	291.66	
40	3F-5108		BOLT	S	1.56	62.40	
40	4K-0367		NUT	S	.75	30.00	
			TOTAL PARTS			384.06	T
1.00			FREIGHT DROP			15.00	
			TOTAL MISC CHGS	SEG.		15.00	*
			IA 5% TAX PARTS			19.20	T
			DUE BY 10TH OF THE NEXT MONTH				
			INVOICE TOTAL			418.26	

DUE BY 10TH OF THE NEXT MONTH
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: PC520230218
Invoice Date: 10/25/17

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

Amount Due: $418.26

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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

Invoice Number: PC520230638

Date: 11/02/17

Account No.: 3831700

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

Ship To:

PSO Number: 52C268370 P/O Number: 5-007 Make:
PSO Date: 11/01/17 Ship Via: CET Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Servantez, Kirk A.			MC		
2	5D-9561		CUTTING EDGE S	145.83	291.66
40	3F-5108		BOLT S	1.56	62.40
40	4K-0367		NUT S	.75	30.00
			TOTAL PARTS		384.06 T
			IA 5% TAX PARTS		19.20 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		403.26

DUE BY 10TH OF THE NEXT MONTH
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: PC520230638
Invoice Date: 11/02/17

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

Amount Due: $403.26

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — The 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

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

Invoice Number: PC590051482
Date: 11/17/17
Account No.: 3831700

Ship To:

PSO Number: 59C058620 P/O Number: 5-007 Make:
PSO Date: 11/16/17 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

FHS Incident

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Becker, Wiatt C.			AT		
1	295-6374		GLASS-DOOR (S	642.31	642.31
			TOTAL PARTS		642.31 T
			IA 5% TAX PARTS		32.12 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		674.43

DUE BY 10TH OF THE NEXT MONTH
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: PC590051482
Invoice Date: 11/17/17

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

Amount Due: $674.43

Amount Enclosed:

DECORAH MOBILE GLASS, INC.
1818 State Highway 9
DECORAH, IOWA 52101
Phone: (563) 382-5878
Toll Free: 1-800-772-9642

INVOICE

075785

5-007

DATE: 1-11-18

SOLD TO	SHIP TO
JB Holland FHS	
2092 HWY 9 W	563-382-2901
Decorah Ia 52101	

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
		IN	Net 30	Arlo		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	60 X 30 Tinted Lami		350 00
	Installed		
	TAX		24 50
	Total		374 50

INVCC-758-4
PRINTED IN U.S.A.

Thank You

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

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: PC530271192

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

Date: 1/11/18

Account No.: 3831700

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C301786 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 1/09/18 Ship Via: F115 Model:
Cust Unit/ID: 3831700 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended
PARTS SALES PERSON: COMMERCE ORDER						
2	279-5267		INSERT	S	55.41	110.82
2	446-1526		STRIP-WEAR	S	51.93	103.86
2	276-1318		STRIP-WEAR	S	46.73	93.46
2	276-1319		STRIP-WEAR	S	40.15	80.30
1	6G-3206		WASHER THRUS	S	120.77	120.77
1	329-0411		SEAL-LIP TYP	S	215.45	215.45
2	4D-6695		SEAL O RING	S	7.44	14.88
1	328-9669		WASHER-THRUS	S	115.60	115.60
1	295-6652		GLASS-DOOR	S	655.16	655.16 — Sent back
1	257-3226		DRYER-DYE	S	49.15	49.15
4	279-5267		INSERT	S	55.41	221.64
1	6G-3206		WASHER THRUS	S	120.77	120.77
1	329-0411		SEAL-LIP TYP	S	215.45	215.45
1	328-9669		WASHER-THRUS	S	115.60	115.60
4	266-0199		RING-WEAR	N	105.15	420.60
			TOTAL PARTS			2653.51 T
			IA 5% TAX PARTS			132.68 T

DUE BY 10TH OF THE NEXT MONTH
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: PC530271192
Invoice Date: 1/11/18

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

Amount Due: $2,786.19

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

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: PC530271192 Date: 1/11/18 Account No.: 3831700 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended

gmahr@jbholland.net
ZONE 1 BY--RAP
DUE BY 10TH OF THE NEXT MONTH
INVOICE TOTAL 2,786.19

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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

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

Invoice Number: PC530271193
Date: 1/11/18
Account No.: 3831700

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C301799 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 1/09/18 Ship Via: Model:
Cust Unit/ID: 3831700 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended
PARTS SALES PERSON: COMMERCE ORDER						
1	205-1280		HOSE AS.	S	72.31	72.31
1	4F-9653		SEAL	S	3.50	3.50
1	191-0522		ADAPTER	S	26.34	26.34
1	033-6027		O RING	S	4.92	4.92
6	338-3540		ELEMENT AS	S	101.46	
			DISCOUNT 10.00%		10.15-	547.86
1	304-4924		SEAL AS.	N	83.37	83.37
1	272-0388		SEAL	N	66.18	66.18
			TOTAL PARTS			804.48 T
			TOTAL PARTS DISCOUNT		60.90-	
			IA 5% TAX PARTS			40.23 T

gmahr@jbholland.net
ZONE 1 BY--HAR

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 844.71

DUE BY 10TH OF THE NEXT MONTH
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: PC530271193
Invoice Date: 1/11/18

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

Amount Due: $844.71

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — CAT — THE 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: PR530027722

Date: 1/11/18

Account No.: 3831700

Ship To:

PSO Number: 53R033513 | P/O Number: | Make:
PSO Date: 1/10/18 | Ship Via: | Model:
Cust Unit/ID: | PIN: | Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Rankin, Henry A.			PV		
1-	295-6652		GLASS-DOOR S	636.02	636.02-
PR540038799/54R047386					
			TOTAL PARTS		636.02-T
			IA 5% TAX PARTS		31.80-T
			* * * CREDIT MEMO * * *		
			INVOICE TOTAL		667.82CR

DUE BY 10TH OF THE NEXT MONTH
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: PR530027722
Invoice Date: 1/11/18

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

Amount Credited: $667.82CR

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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

Invoice Number: PC530271244

Date: 1/12/18

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: 53C301794 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 1/09/18 Ship Via: FHS Model: 140M
Cust Unit/ID: 3831700 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Henkes, Cody A.			PV		
1	443-6429		FLOORMAT AS N	135.13	135.13
			TOTAL PARTS		135.13 T
1.00			FREIGHT DROP		15.00
			TOTAL MISC CHGS SEG.		15.00 *
			IA 5% TAX PARTS		6.76 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		156.89

DUE BY 10TH OF THE NEXT MONTH
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: PC530271244
Invoice Date: 1/12/18

Please remit to:

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

Amount Due: $156.89

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL CAT THE 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

Invoice Number: PC530271245

Date: 1/12/18

Account No.: 3831700

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

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C301841 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 1/10/18 Ship Via: Hyd Model:
Cust Unit/ID: 3831700 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: COMMERCE ORDER					
2	279-5267		INSERT S	55.41	110.82
			TOTAL PARTS		110.82 T
			IA 5% TAX PARTS		5.54 T
gmahr@jbholland.net					
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		116.36

DUE BY 10TH OF THE NEXT MONTH
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: PC530271245
Invoice Date: 1/12/18

Please remit to:

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

Amount Due: $116.36

Amount Enclosed:

ZIEGLER CAT

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

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

Invoice Number: SW530057414
Date: 1/19/18
Account No.: 3831700

Ship To:

Invoice Information

WO Number:	WV44396	Make:	CATERPILLAR
WO Date:	1/10/18	Model:	140M
		Serial:	0B9D02133
Store:	POSTVILLE	PIN:	
Payment Terms:	CHARGE	Id No:	
P/O Number:	5-007	Cust Unit:	3831700
Ship Via:			
Invoice Type:	101010	Meter:	9999999.0

Hyd

Invoice Summary

Parts:	9.76
Labor:	485.76
Misc:	138.21
Taxes:	42.99
Invoice Total:	676.72

Amount Due: $676.72

DUE BY 10TH OF THE NEXT MONTH
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: SW530057414
Invoice Date: 1/19/18

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

Amount Due: $676.72

Amount Enclosed:

ZIEGLER CAT

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

Invoice Number: SW530057414 Date: 1/19/18 Account No.: 3831700 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended

RESEAL RIPPER LIFT CYLINDER
U-CUP WORN BADLY. WASHER ON VALVE SLIGHTLY BENT CAUSING IT TO LEAK.
REPAIR PROCESS COMMENTS:
DISASSEMBLED CYLINDER. REMOVED OLD SEALS. BUFFED AND CLEANED PARTS. ORDERED PARTS. INSTALLED NEW SEALS ONTO HEAD AND PISTON. ATTACHED HEAD, PISTON AND CROWN TO ROD. TORQUED RETAINING NUT TO 660#. INSTALLED ROD PACK INTO BARREL. TORQUED HEAD TO 440#. INSTALLED NEW SEALS ONTO VALVE FITTINGS. INSTALLED VALVE FITTINGS. TESTED CYLINDER. NO LEAKS FOUND. ENGRAVED WORK ORDER ON BARREL.

Quantity	Item	Description	Unit Price	Extended
		F/R LBR		485.76 *
1.00	MTRU 50X60X10			17.28
1.00	MSWE 50X58X5			7.82
1.00	MKR 50X65.5X5.9V			24.28
1.00	MKPD 100X84.5X6.			40.28
2.00	MWRB 100X9.5X2.5			26.60
1.00	568-239			1.00
1.00	574-239			1.00
	TOTAL MISC CHGS	SEG. 60		118.26 *
	SEGMENT 60 TOTAL			604.02 T

EXTRA PARTS/LABOR/MIS FOR RIPPER LIFT CYLINDER

Quantity	Item	Description	Unit Price	Extended
1	6V-8723	ELBOW S	9.76	9.76
	TOTAL PARTS	SEG. 61		9.76 *
	SEGMENT 61 TOTAL			9.76 T
	SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES			19.95 T
	IA 6% TAX LBR & MISC			37.44 T
	IA LO LABOR ALLAMAKE			5.06 T
	IA 5% TAX PARTS			.49 T

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 676.72

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — CAT THE 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: PC530274517

Date: 3/24/18

Account No.: 3831700

Ship To:

PSO Number:	53C305493	P/O Number:	5-007	Make:	CATERPILLAR
PSO Date:	3/22/18	Ship Via:	FHS	Model:	140M
Cust Unit/ID:		PIN:		Serial:	0B9D02113

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Engen, Curtis S.			PV		
1	357-9200		DOOR GP-LH N	4266.87	4266.87
			TOTAL PARTS		4266.87 T
			IA 5% TAX PARTS		213.34 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		4,480.21

DUE BY 10TH OF THE NEXT MONTH
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: PC530274517
Invoice Date: 3/24/18

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

Amount Due: $4,480.21

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER RENTAL — THE 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: PC530274994

Date: 4/05/18

Account No.: 3831700

Ship To: ATLANTIC PARTS DROP
*
*
ATLANTIC, IA
50022

PSO Number: 53C306091 P/O Number: 5-007 Kyle Make: CATERPILLAR
PSO Date: 4/04/18 Ship Via: CET Model:
Cust Unit/ID: 3831700 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended
PARTS SALES PERSON: COMMERCE ORDER						
30	2J-3506		NUT	S	1.21	36.30
24	5J-4773		BOLT	S	2.19	52.56
5	5J-4773		BOLT	S	2.19	10.95
2	7D-1158		CUTTING EDGE	N	148.75	297.50
50	5J-4773		BOLT	S	2.19	109.50
			TOTAL PARTS			506.81 T
			IA 5% TAX PARTS			25.34 T

gmahr@jbholland.net

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 532.15

DUE BY 10TH OF THE NEXT MONTH
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: PC530274994
Invoice Date: 4/05/18

Please remit to:

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

Amount Due: $532.15

Amount Enclosed:

ZIEGLER CAT

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

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

Invoice Number: PR500123264
Date: 4/06/18
Account No.: 3831700

Ship To:

PSO Number: 50R139720 P/O Number: Make:
PSO Date: 4/05/18 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Perez, Cruz			DM		
1-	326-1644		FILTER AS S	34.01	
			DISCOUNT 10.00%	3.40	30.61-
PC530274993/53C306090	PO# 4-022 Kyle				
1-	093-7521		FILTER S	40.53	
			DISCOUNT 10.00%	4.05	36.48-
PC530274993/53C306090	PO# 4-022 Kyle				
1-	5I-8670		FILTER A S	42.32	
			DISCOUNT 10.00%	4.23	38.09-
PC530274993/53C306090	PO# 4-022 Kyle				
1-	179-9806		ELEMENT S	90.94	
			DISCOUNT 10.00%	9.09	81.85-
PC530274993/53C306090	PO# 4-022 Kyle				
48-	5J-4773		BOLT S	2.19	105.12-
PC530274994/53C306091	PO# 5-007 Kyle				
30-	2J-3506		NUT S	1.21	36.30-
PC530274994/53C306091	PO# 5-007 Kyle				
			TOTAL PARTS		328.45-T

DUE BY 10TH OF THE NEXT MONTH
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: PR500123264
Invoice Date: 4/06/18

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

Amount Credited: $344.87CR

Amount Enclosed:

ZIEGLER CAT

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

Invoice Number: PR500123264 Date: 4/06/18 Account No.: 3831700 Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended
			TOTAL PARTS DISCOUNT	20.77-	
			IA 5% TAX PARTS		16.42-T
			* * * CREDIT MEMO * * *		
			INVOICE TOTAL		344.87CR

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: PC540370167

Date: 11/17/18

Account No.: 3831700

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

Ship To:

PSO Number:	54C408624	P/O Number:	5-007	Make:	CATERPILLAR
PSO Date:	11/16/18	Ship Via:	F/H	Model:	140M
Cust Unit/ID:	5-007	PIN:		Serial:	0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Woodside, Earl S.			SX		
1	261-8553		PINION-CIRCL S	601.28	601.28
			TOTAL PARTS		601.28 T
			IA 5% TAX PARTS		30.06 T
ZONE 1 BY--TMS					
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		631.34

DUE BY 10TH OF THE NEXT MONTH
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: PC540370167
Invoice Date: 11/17/18

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

Amount Due: $631.34

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: PC540370362
Date: 11/22/18
Account No.: 3831700

Ship To:

PSO Number: 54C408799 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 11/20/18 Ship Via: Model: 140M
Cust Unit/ID: 5-007 PIN: Earl Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended	
PARTS SALES PERSON: Woodside, Earl S.				SX			
4	8U-2622		LAMP	S	2.23	8.92	
2	219-6486		LAMP GP-FLOO	N	43.87	87.74	
1	261-4907		SWITCH AS-RO	N	26.93	26.93	
			TOTAL PARTS			123.59	T
			IA 5% TAX PARTS			6.18	T
ZONE 1 BY--PJH							
			DUE BY 10TH OF THE NEXT MONTH				
					INVOICE TOTAL	129.77	

DUE BY 10TH OF THE NEXT MONTH
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: PC540370362
Invoice Date: 11/22/18

Please remit to:

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

Amount Due: $129.77

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: SW540111060

Date: 12/21/18

Account No.: 3831700

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

Ship To:

5104.10

Invoice Information

WO Number: WS88947
WO Date: 12/14/18

Store: SIOUX CITY
Payment Terms: CHARGE
P/O Number: 5-007
Ship Via:
Invoice Type: 101010

Make: CATERPILLAR
Model: 140M
Serial: 0B9D02133
PIN:
Id No:
Cust Unit: 5-007 E/6
Meter: 6962.0

Invoice Summary

Parts:	71.88
Labor:	557.75
Misc:	67.19
Taxes:	42.82
Invoice Total:	739.64

Amount Due: $739.64

DUE BY 10TH OF THE NEXT MONTH
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: SW540111060
Invoice Date: 12/21/18

Please remit to:

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

Amount Due: $739.64

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: SW540111060 **Date:** 12/21/18 **Account No.:** 3831700 **Page:** 2

Quantity	Item	N/R	Description	Unit Price	Extended

REPAIR WIRING HARNESS
CUSTOMER COMPLAINT:
ARTICULATION FAULT CODE;
SALIX, IOWA WOODBURY COUNTY OUTSIDE CITY LIMIT'S
[JOB SITE]
CAUSE OF FAILURE:
ARTICULATION AREA FULL OF FROZEN MATERIAL
RESULTANT DAMAGE:
NONE
REPAIR PROCESS COMMENTS:
DURING INSPECTION OF MACHINE FOR CODES(2252-14) & (615-14) FOUND ARTICULATION AREA FULL OF FROZEN MATERIAL. DUE TO MATERIAL BEING FROZEN, IT CAUSED DAMAGE TO THE 251-3265 LINKAGE ASSEMBLY. ALL MATERIAL WAS JACK HAMMERED FROM ARTICULATION AREA. AREA WAS THEN CLEANED WITH COMPRESSED AIR, DAMAGED LINKAGE WAS REMOVED & ALL OTHER COMPONENT'S WERE INSPECTED. NEW LINKAGE WAS INSTALLED & ADJUSTED, ARTICULATION WAS THEN CALIBRATED. MACHINE WAS RAN IN NORMAL OPERATING CONDITION'S ALL SYSTEM'S ARE NOW FUNCTIONAL. MACHINE WAS RETURNED TO SERVICE.

1	251-3265		LINK AS S	71.88	71.88
			TOTAL PARTS SEG. 01		71.88 *
			TOTAL LABOR SEG. 01		535.25 *
			SEGMENT 01 TOTAL		607.13 T

TRAVEL TO/FROM MACHINE

			TOTAL LABOR SEG. 99		22.50 *
20.00			TRAVEL MILEAGE		42.00
			TOTAL MISC CHGS SEG. 99		42.00 *
			SEGMENT 99 TOTAL		64.50 T

SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES	25.19 T
IA 6% TAX LBR & MISC	33.63 T
IA LO LABOR WOODBURY	5.60 T
IA 5% TAX PARTS	3.59 T

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 739.64

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: PC530288735

Date: 3/09/19

Account No.: 3831700

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

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C321198 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 3/08/19 Ship Via: FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: COMMERCE ORDER					
3	279-5267		INSERT S	56.79	170.37
1	279-5267		INSERT S	56.79	56.79
			TOTAL PARTS		227.16 T
			IA 5% TAX PARTS		11.36 T

gmahr@jbholland.net

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 238.52

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: PC530288735
Invoice Date: 3/09/19

Please remit to:

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

Amount Due: $238.52

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: PC530288796

Date: 3/12/19

Account No.: 3831700

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C321248 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 3/11/19 Ship Via: FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: COMMERCE ORDER					
1	5K-5288		SEAL G S	93.40	93.40
1	8D-7425		WASHER N	42.00	42.00
			TOTAL PARTS		135.40 T
			IA 5% TAX PARTS		6.77 T
gmahr@jbholland.net					
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		142.17

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: PC530288796
Invoice Date: 3/12/19

Please remit to:

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

Amount Due: $142.17

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: PC530288798

Date: 3/12/19

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: 53C321274 P/O Number: 5-007 Make:
PSO Date: 3/11/19 Ship Via: CET Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Henkes, Cody A.			PV		
30	5J-4773		BOLT S	2.28	68.40
30	2J-3506		NUT S	1.24	37.20
2	7D-1158		CUTTING EDGE N	154.76	309.52
			TOTAL PARTS		415.12 T
			IA 5% TAX PARTS		20.76 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		435.88

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: PC530288798
Invoice Date: 3/12/19

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

Amount Due: $435.88

Amount Enclosed:

POMP'S TIRE SERVICE, INC.

Pomp's TIRE SERVICE

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
ATTN: AR DEPARTMENT
P.O. BOX 1630
GREEN BAY, WI 54305-1630

POMP'S TIRE-ALBERT LEA
1500 BETHA LARSON LANE

ALBERT LEA, MN 56007

507/373-5050

INVOICE #: 710041215

PAGE: 1

CUSTOMER: J B HOLLAND CONST
2092 HWY 9 W

3822901

DECORAH, IA
52101

CREATED BY JG
BUSINESS: 563/382-2901 0

TT

VEHICLE: UNIT 3-101 FRONTS SCRAPER HRS 3858
MILEAGE: 1

SALESMAN: PATRICK ROBERTSON
INVOICE DATE: 04/02/19

TERMS: 3 PMT BEG 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
OFF ROAD SERVICE CALL-REG HRS	7112	4.00	95.00		380.00
ORS					
O T R FUEL PRICE SURCHARGE		1.00	25.00		25.00
29.5-35 DRY DIS/MNT	7112	2.00	150.00		300.00
ODM295D					
29.5X25/29 FLAT REPAIR - DRY	7112	1.00	210.00		210.00
OFR295D					
29.5R35/2* MICH XTS TL		2	9439.26		18878.52
M64173					
17.5R25/* B/S VKT D2A T/O 5-000s Ex		6	1195.00		7170.00
B263389T					
O-RING HEMTT,PLS/HET,MTVR		3	20.00		60.00
ORING					
29.5R25/2* B/S VLT 2-000s Ex		2	5209.22		10418.44
B421987					
FLAT REPAIR DONE ON UNIT 3-102 RF HRS 6179					

MERCHANDISE:	36526.96
LABOR:	890.00
OTHER:	25.00
SALES TAX:	2620.94
INVOICE TOTAL:	40062.90

CUSTOMER COPY

ON ACCOUNT A/R 40062.90

Lug Nuts Should Be Retorqued After 50 To 100 miles
Thank You

Printed Name______________________ Signature______________________________

LUG NUTS MUST BE RE-TORQUED AFTER 50-100 MILES.

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: PC540384976

Date: 8/22/19

Account No.: 3831700

Ship To: WILL CALL

PSO Number: 54C424249 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 8/21/19 Ship Via: FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended
PARTS SALES PERSON: McQuillin, Rodney K. SX						
1	5K-5288		SEAL G	S	93.40	93.40
1	8D-7424		SPACER	S	6.73	6.73
4	307-1959		SHIM	S	1.47	5.88
2	307-1960		SHIM	S	1.69	3.38
1	1A-1415		NUT	S	8.64	8.64
1	4F-9653		SEAL	S	3.59	3.59
1	5H-4909		SEAL	S	6.60	6.60
2	8D-7425		WASHER	S	42.00	84.00
1	457-0799		LOCK-NUT	S	12.02	12.02
2	7D-8984		SHIM	S	2.73	5.46
1	175-7896		SEAL-O-RING	S	3.78	3.78
1	2H-9247		RING	S	5.01	5.01
			TOTAL PARTS			238.49 T
			IA 5% TAX PARTS			11.92 T

ZONE 1 BY--TMS

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 250.41

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: PC540384976
Invoice Date: 8/22/19

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

Amount Due: $250.41

Amount Enclosed:

Sep. 3. 2019 12:23PM No. 2298 P. 1

POMP'S TIRE SERVICE, INC.

REMIT TO ADDRESS:
POMP'S TIRE SERVICE, INC.
ATTN: AR DEPARTMENT
P.O. BOX 1630
GREEN BAY, WI 54305-1630

POMP'S TIRE-SIOUX CITY
2630 BRIDGEPORT DR

SIOUX CITY, IA 51111

712/277-2199

WORK ORDER #: 5900651

PAGE: 1

CUSTOMER: J B HOLLAND CONST
2092 HWY 9 W

3822901

DECORAH, IA
52101

5-007 TT

CREATED BY RJ
BUSINESS: 563/382-2901 0

VEHICLE: LOOSE

SALESMAN: PATRICK ROBERTSON
WRK ORD DATE: 09/03/19

TERMS: 1 PMT DUE 10TH OF MON AFTR I

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSI
O-RING HEMTT,PLS/HET,MTVR ORING	______	1	20.00		20.
17.5R25 FLAT REPAIR MSL	______	1.00	85.00		85.
SHOP SUPPLIES SUPL	______		5.00		5.

MERCHANDISE:	25.00
LABOR:	85.00
SALES TAX:	7.70
WORK ORDER TOTAL:	117.70

OFFICE COPY

Thank You For Your Business!
Have A Great Day, Today!

Printed Name Kyle Balk Signature [signature]

LUG NUTS MUST BE RE-TORQUED AFTER 50-100 MILES!

*** DO NOT PAY FROM THIS WORK ORDER *** THIS IS NOT AN INVOICE ***

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: PC501344697

Date: 9/11/19

Account No.: 3831700

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

Ship To: J B HOLLAND
2092 HWY 9 W
DECORAH, IA, 51442

PSO Number: 50C214507A P/O Number: 5007
PSO Date: 9/10/19 Ship Via:
Cust Unit/ID: PIN:
Make:
Model:
Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Hoernemann, Kay A.			SH80		
1	0395-1590-40		Cable, GCS MG ROT/N	186.00	186.00
			TOTAL PARTS		186.00 T
			IA 5% TAX PARTS		9.30 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		195.30

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: PC501344697
Invoice Date: 9/11/19

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

Amount Due: $195.30

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: PC530303205

Date: 1/31/20

Account No.: 3831700

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

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C336292 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 1/29/20 Ship Via: FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended	
PARTS SALES PERSON: INTERNET ORDER							
2	279-5267		INSERT	S	57.35	114.70	
1	283-4236		DRYER-DYE	S	70.16	70.16	
			TOTAL PARTS			184.86	T
			IA 5% TAX PARTS			9.24	T

gmahr@jbholland.net

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 194.10

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: PC530303205
Invoice Date: 1/31/20

Please remit to:

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

Amount Due: $194.10

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: PR530030613
Date: 2/06/20
Account No.: 3831700

Ship To:

PSO Number: 53R036773 P/O Number: Make:
PSO Date: 2/06/20 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Henkes, Cody A.			PV		
1-	137-1602		CLAMP AS.-V- N	80.80	80.80-
PC530303500/53C336352A PO# 5-007 Eng					
			TOTAL PARTS		80.80-T
			N/S RESTOCK CHG		12.12 T
			IA 5% TAX PARTS		4.04-T
			* * * CREDIT MEMO * * *		
			INVOICE TOTAL		72.72CR

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: PR530030613
Invoice Date: 2/06/20

Please remit to:

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

Amount Credited: $72.72CR

Amount Enclosed:

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

Invoice Number: PR530030615

Date: 2/06/20

Account No.: 3831700

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

Ship To:

PSO Number: 53R036775
PSO Date: 2/06/20
Cust Unit/ID:
P/O Number: 5-007 Eng
Ship Via:
PIN:
Make:
Model:
Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Snitker, Ethan M. PV					
1-	10R-9917	N	CORE CREDIT	872.35	872.35-
			TOTAL PARTS		872.35-T
			IA 5% TAX PARTS		43.62-T
			* * * CREDIT MEMO * * *		
			INVOICE TOTAL		915.97CR

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: PR530030615
Invoice Date: 2/06/20

Please remit to:

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

Amount Credited: $915.97CR

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: PC530305548

Date: 3/14/20

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 CO
53C336352B
DECORAH, IA

PSO Number: 53C336352B P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 1/30/20 Ship Via: Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Em

Quantity	Item	N/R	Description		Unit Price	Extended	
PARTS SALES PERSON: INTERNET ORDER							
1	158-6072		CLAMP-COMPR	N	82.80	82.80	
1	10R-9917		TURBO G BAS	N	1890.81	1890.81	
1	10R-9917		CORE CHARGE	N	872.35	872.35	
			TOTAL PARTS			2845.96	T
			IA 5% TAX PARTS			142.30	T
			DUE BY 10TH OF THE NEXT MONTH				
					INVOICE TOTAL	2,988.26	

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: PC530305548
Invoice Date: 3/14/20

Please remit to:

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

Amount Due: $2,988.26

Amount Enclosed:

ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO
J B HOLLAND CONSTRUCTION
INC
SEND TO JANET IN CR
DECORAH IA 52101-7807

SHIP TO
J B HOLLAND CONST
2092 HWY 9 WEST
DECORAH IA 52101

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
PC100480135	04-22-20	608843	5-007 Hyd	10	G		2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
10C690575A	04-20-20	10		10	PICKUP	8365033

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	140M	*CAT0140MEB9D02133*			

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
PARTS SALES PERSON: VAN HAUEN, REECE C						
1	394-0438 45005		SENDER AS-LE	N	269.30	269.30
1	330-3568 45005		*GASKET	N	1.91	1.91
			TOTAL PARTS			271.21 T
1			INC			12.00
			TOTAL MISC CHARGES			12.00 T
			IOWA SALES TAX			13.56 T
			1% CITY TAX			2.71 T
			ADD'L 1% SALES TAX			2.71 T

TAX EXEMPTION LICENSE 2018 NEW CONSTN

DUE/10TH OF FOLLOWING MONTH

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0561 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.	2.71 USD	PAY THIS AMOUNT	302.19
		AMOUNT CREDITED	

- ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.
- NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:
ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347

MIDWEST WHEEL COMPANIES SINCE 1911

HDA TRUCK PRIDE

MIDWEST WHEEL COMPANIES
200 50TH AVE SW
CEDAR RAPIDS, IA 52404
Website: www.midwestwheel.com
Des Moines • Clear Lake • Cedar Rapids
Davenport • Sioux City • Kansas City
(319)365-4453

INVOICE

Invoice Date	Order #
05/13/20	1986951-00
PO #	Page #
5-007 Misc	1
Printed at:	05/13/20 13:15

Bill To: 38207
J B HOLLAND CONST INC
2092 STATE HWY 9
.
DECORAH, IA 52101

Ship To:
J B HOLLAND CONST INC
2092 STATE HWY 9
.
563-382-2901
DECORAH, IA 52101

Credit is extended with the understanding that all bills will be paid within the terms stated. Late charge is computed on past due balance at the end of each month at the rate of 1-1/4% per month(15% annual) Any Warranties on the product sold hereby are those made by the manufacturer. The seller hereby disclaims all warranties, either express or implied, including any warranty of merchantability or fitness purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation herein does not apply where prodibited by law.

Picked Date	Ship Date	Ship Via	Taken By	Salesman	Phone	Terms
	05/13/20	** CUST WAIT	clw	410		NET 10TH

Remit to: P.O. Box 1461 Des Moines, IA 50305-1461 - For Account Inquiries- acctrec@midwestwheel.com / Ext. 1520

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Price Unit	Amount (Net)
1	D8 COB 19DX4	1	0	1	EA	51.66		51.66
	40-CH RECREATIONAL CB W/ LCD DSP							
2	ME 8992	1	1	0	each	64.96		0.00
	SERVICE CAP ASST KIT SH RAEDER CAP ASST. SERVICE							
3	CF 9500	1	0	1	EA	12.33		12.33
	10" SQUEEGEE WITH 48"-7' EXTENDABLE HANDLE-ASSEM							
4	CPIW13038	6	0	6	GAL	1.89		11.34
	WINDSHIELD WASH -20*F 1 WINDSHIELD WASH -20*F 1							
5	PLZSW050	12	0	12	EA	2.39		28.68
	NON AMMONIA GLASS CLEANE. R							
6	NA 3932	1	0	1	EA	4.19		4.19
	PREMIUM POWER STEERING F LUID 32 FL OZ							
7	KC 75130	2	0	2	RL	2.49		4.98
	SCOTT SHOP TOWELS ON A R. OLL							

7 Lines Total   Qty Shipped Total   23

Total	113.18
Taxes	7.92
Invoice Total	121.10

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: PC501405783
Date: 8/20/20
Account No.: 3831700

Ship To:

PSO Number: 50C330195 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 8/18/20 Ship Via: CET Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended	
PARTS SALES PERSON: Flaig, Scott P.				DM			
2	7D-1158		CUTTING EDGE	S	159.81	319.62	
30	2J-3506		NUT	S	1.26	37.80	
30	5J-4773		BOLT	S	2.31	69.30	
			TOTAL PARTS			426.72	T
			IA 5% TAX PARTS			21.34	T
ZONE 1 BY--DMM							
			DUE BY 10TH OF THE NEXT MONTH				
				INVOICE TOTAL		448.06	

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: PC501405783
Invoice Date: 8/20/20

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

Amount Due: $448.06

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: PC530319709

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

Date: 1/30/21

Account No.: 3831700

Ship To: OUTSIDE DROP

PSO Number: 53C354279 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 1/29/21 Ship Via: Model: 140M
Cust Unit/ID: 5-007 PIN: Elec Serial: 0B9D02133

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Link, Brady E.			PV		
2	230-6368		BATTERY S	135.69	271.38
			TOTAL PARTS		271.38 T
			QD1 15% DISCOUNT		40.71-T
			IA 5% TAX PARTS		11.53 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		242.20

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: PC530319709
Invoice Date: 1/30/21

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

Amount Due: $242.20

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

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

Invoice Number: PC530319788
Date: 2/02/21
Account No.: 3831700
Ship To: OUTSIDE DROPBOX

PSO Number: 53C354356 P/O Number: 5-007 Make:
PSO Date: 2/01/21 Ship Via: Elec Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON: Henkes, Cody A.			PV		
2	153-5710		BATTERY S	310.47	620.94
			TOTAL PARTS		620.94 T
			QD1 15% DISCOUNT		93.14-T
			IA 5% TAX PARTS		26.39 T
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		554.19

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: PC530319788
Invoice Date: 2/02/21

Please remit to:

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

Amount Due: $554.19

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: PC530319900

Date: 2/03/21

Account No.: 3831700

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

Ship To: DECORAH PARTS DROP
*
*
DECORAH, IA
52101

PSO Number: 53C354375 P/O Number: 5-007 Make: CATERPILLAR
PSO Date: 2/01/21 Ship Via: FHS Model: 140M
Cust Unit/ID: 5-007 PIN: Serial: 0B9D02133

Quantity	Item	N/R	Description		Unit Price	Extended
PARTS SALES PERSON: INTERNET ORDER						
4	279-5267		INSERT	S	58.05	232.20
4	279-5267		INSERT	S	58.05	232.20
1	283-4236		DRYER-DYE	S	70.97	70.97
2	276-1318		STRIP-WEAR	S	48.96	97.92
2	276-1319		STRIP-WEAR	S	42.04	84.08
2	243-6652		COVER	S	47.24	94.48
2	446-1526		STRIP-WEAR	S	54.40	108.80
1	4F-9029		SEAL	S	1.87	1.87
4	265-6722		COVER	N	36.40	145.60
1	8W-6324		KIT-WEAR	N	104.53	104.53
			TOTAL PARTS			1172.65 T
			IA 5% TAX PARTS			58.64 T

gmahr@jbholland.net

DUE BY 10TH OF THE NEXT MONTH

INVOICE TOTAL 1,231.29

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: PC530319900
Invoice Date: 2/03/21

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

Amount Due: $1,231.29

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000071477
Date	4/19/2021
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**
5-007		Brian Mulford	SO00143070	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**
5-007	B9D02133	Caterpillar	140M	CU0003380

Quantity	**Item**	**Description**	**Unit Price**	**Ext Price**	**Net Price**
1	2746810	Socket Gp-Ba	191.70	191.70	191.70
		IOWA STATE SALES TAX 5.000%			9.58
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			9.58

Notes

Parts Subtotal	191.70
Miscellaneous	0.00
Sales Tax	9.58
Total	**$201.28**

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	IN000071477
Date	4/19/2021
Account #	3831700

Please Remit to:

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

Amount Due: **$201.28**

Amount Enclosed:

901 West 94th Street
Minneapolis MN 55420-4236

Credit Memo

Invoice	CM000008594
Date	4/21/2021
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	SO00150809	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	2746810 Original Invoice:	Socket Gp-Ba IN000071477	191.70	-191.70	-191.70
		IOWA STATE SALES TAX 5.000%			-9.58
		WOODBURY LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			-9.58

Notes

Parts Subtotal	-191.70
Miscellaneous	0.00
Sales Tax	-9.58
Total	**$-201.28**

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	CM000008594
Date	4/21/2021
Account #	3831700

Please Remit to:

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

Amount Credited: **$-201.28**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

ZIEGLER CAT Rental THE STORE

Invoice	IN000074087
Date	4/21/2021
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
5-007		Philip Holst	SO00147070	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	3B8489	Adapter Str	1.79	1.79	21%	-0.38	1.41
1	4F8824	Ring	3.43	3.43			3.43
1	2850612	Cap As.	14.23	14.23			14.23
1	2493505	Race-Spheric	26.20	26.20			26.20
1	3J8500	Ring	4.48	4.48			4.48
1	2606117	Ball Stud	138.89	138.89			138.89
1	4418164	Seal-Boot	13.17	13.17			13.17

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	IN000074087
Date	4/21/2021
Account #	3831700

Please Remit to:

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

Amount Due:	**$222.66**
Amount Enclosed:	

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

Invoice IN000074087 **Date** 4/21/2021 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
1	3D4904	Nut	10.26	10.26			10.26
		Total Line Item Discount				**-0.38**	
		IOWA STATE SALES TAX 5.000%					10.59
		WOODBURY LOCAL OPTION SALES TAX 1.000%					0.00
		Sales Tax Subtotal					10.59

Notes

Parts Subtotal	212.07
Miscellaneous	0.00
Sales Tax	10.59
Total	**$222.66**

ALTORFER CAT

2600 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

ORIGINAL INVOICE

INVOICE NUMBER	PC100557836
Invoice Date	11/23/2021
Total Due	$ 261.96

Terms	NET 30
Make	
Model	
Serial #	
Machine ID	
Equipment #	
Meter Reading	
Document #	10C751945A

TO VIEW AND PAY ONLINE:	https://altorfer.billtrust.com
USING THIS TOKEN:	QBM SBZ TBS

PLEASE REMIT TO:

ALTORFER INC.
PO Box 809629
Chicago, IL 60680-8802

Bill To:

J B HOLLAND CONSTRUCTION
INC
2092 STATE HWY 9
DECORAH IA 52101-7807

Ship To:
J B HOLLAND CONST
2092 HWY 9 WEST
DECORAH IA 52101

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
608843	5-0007 KYLE	11/18/2021		G	10	2

```
PARTS SALES PERSON: WILLIAM T MUELLER
    2   9J-3658              CUTTING EDGE       N          122.41
                   45005                                                 244.82
                              TOTAL PARTS                                244.82 T
                             IOWA SALES TAX                               12.24 T
                             1% CITY TAX                                   2.45 T
                             ADD'L 1% SALES TAX                            2.45 T
          TAX EXEMPTION LICENSE 2021 NEW CONSTN
```

*****PLEASE NOTE OUR NEW REMIT TO ADDRESS*****

Altorfer Inc

PO Box 809629

Chicago, IL 60680-8802

Contact credit@altorfer.com for any questions. Thank you!

TOTAL AMOUNT DUE	**$ 261.96**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000393989
Date	1/18/2022
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: DECORAH PARTS DROP
2092 STATE HIGHWAY 9
DECORAH, IA 52101-7807

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007	GARY MAHR	COMMERCE ORDER	SO00739303	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**
5-007	B9D02133	Caterpillar	140M	CU0003380

Quantity	Item	Description	Unit Price	Ext Price	Net Price
6	2795267	Insert	61.26	367.56	367.56
1	2573226	Dryer	54.37	54.37	54.37

IOWA STATE SALES TAX 5.000%	21.10
WINNESHIEK LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	21.10

Notes

gmahr@jbholland.net

Parts Subtotal	421.93
Miscellaneous	0.00
Sales Tax	21.10
Total	**$443.03**

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	IN000393989
Date	1/18/2022
Account #	3831700

Please Remit to:

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

Amount Due: **$443.03**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT The Rental Store

Invoice

Invoice	IN000486625
Date	4/6/2022
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.
11490 265TH ST
MASON CITY, IA 50401-9656

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007		Daniel P Schmitt	SO00907248	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	2837980	Cushion As	160.16	320.32	320.32
		STATE SALES TAX 5.000%			16.02
		LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			16.02

Notes

Parts Subtotal	320.32
Miscellaneous	0.00
Sales Tax	16.02
Total	**$336.34**

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	IN000486625
Date	4/6/2022
Account #	3831700

Please Remit to:

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

Amount Due: **$336.34**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT The Rental Store

Invoice

Invoice	IN000537483
Date	5/14/2022
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.
1500 ZIEGLER DR NW
ALTOONA, IA 50009-7200

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007		Stephen Balbiani	SO01002629	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	2147568	Seal-O Ring	4.28	4.28	4.28
1	2968060	Sensor Gp-Pr	176.59	176.59	176.59
		IOWA STATE SALES TAX 5.000%			9.04
		POLK COUNTY SALES TAX 1.000%			0.00
		Sales Tax Subtotal			9.04

Notes

Parts Subtotal	180.87
Miscellaneous	0.00
Sales Tax	9.04
Total	**$189.91**

Credit card payments are only accepted at Point of Sale.
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J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Invoice	IN000537483
Date	5/14/2022
Account #	3831700

Please Remit to:

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

Amount Due: **$189.91**

Amount Enclosed:

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

Invoice

Invoice	IN000537693
Date	5/14/2022
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: DES MOINES PARTS DROP
1500 ZIEGLER DR NW
ALTOONA, IA 50009-7200

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007		Brian Nelson	SO01003495	AR - Net 10th of the Following Month

Cust Equip No **Serial No** **Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	2147568	Seal-O Ring	4.28	4.28	4.28
1	2968060	Sensor Gp-Pr	176.59	176.59	176.59
		IOWA STATE SALES TAX 5.000%			9.04
		POLK COUNTY SALES TAX 1.000%			0.00
		Sales Tax Subtotal			9.04

Notes

Parts Subtotal	180.87
Miscellaneous	0.00
Sales Tax	9.04
Total	**$189.91**

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	IN000537693
Date	5/14/2022
Account #	3831700

Please Remit to:

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

Amount Due: **$189.91**

Amount Enclosed:

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000560979
Date	6/1/2022
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: POSTVILLE PARTS DROP
308 N LAWLER ST
POSTVILLE, IA 52162-7802

Outside the gate/Mark

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
5-007		Ethan Snitker	SO01042630	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**
5-007	B9D02133	Caterpillar	140M	CU0003380

Quantity	Item	Description	Unit Price	Ext Price	Net Price
30	5J4773	Bolt	2.87	86.10	86.10
30	2J3506	Nut	1.56	46.80	46.80
2	7D1158	Cutting Edge	197.10	394.20	394.20

IOWA STATE SALES TAX 5.000%	26.35
ALLAMAKEE LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	26.35

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	IN000560979
Date	6/1/2022
Account #	3831700

Please Remit to:

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

Amount Due: **$553.45**

Amount Enclosed:

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

Invoice	IN000560979	**Date**	6/1/2022	**Account #**	3831700	**Page**	2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	527.10
Miscellaneous	0.00
Sales Tax	26.35
Total	**$553.45**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT The Rental Store

Invoice

Invoice	IN000650124
Date	8/13/2022
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: DECORAH PARTS DROP
2092 STATE HIGHWAY 9
DECORAH, IA 52101-7807

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
5-007	GARY MAHR	COMMERCE ORDER	SO01204474	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**
5-007	B9D02133	Caterpillar	140M	CU0003380

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	6G6122	Spring	121.97	121.97	121.97
6	6Y7953	Disc	39.03	234.18	234.18
1	5H4909	Seal	8.19	8.19	8.19
5	2G0478	Disc	66.12	330.60	330.60

IOWA STATE SALES TAX 5.000%	34.75
WINNESHIEK LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	34.75

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	IN000650124
Date	8/13/2022
Account #	3831700

Please Remit to:

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

Amount Due: **$729.69**

Amount Enclosed:

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

Invoice IN000650124 **Date** 8/13/2022 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

gmahr@jbholland.net

Parts Subtotal	694.94
Miscellaneous	0.00
Sales Tax	34.75
Total	**$729.69**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000666818	**Minnesota**	800-352-2812
Date	8/27/2022	**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: POSTVILLE PARTS DROP
308 N LAWLER ST
POSTVILLE, IA 52162-7802

Attn. Gary

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
Shop		Brady Link	SO01228883	AR - Net 10th of the Following Month

Cust Equip No **Serial No** **Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
17	5P8248	Washer	1.52	25.84	25.84
17	2J3506	Nut	1.56	26.52	26.52
17	5J4771	Bolt	3.10	52.70	52.70
1	1282577	Edge Cutting	1,061.03	1,061.03	1,061.03

IOWA STATE SALES TAX 5.000%	58.30
ALLAMAKEE LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	58.30

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 IN000666818
Date 8/27/2022
Account # 3831700

Please Remit to:

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

Amount Due: **$1,224.39**

Amount Enclosed:

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

Invoice	IN000666818	**Date**	8/27/2022	**Account #**	3831700	**Page**	2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	1,166.09
Miscellaneous	0.00
Sales Tax	58.30
Total	**$1,224.39**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000750567
Date	10/28/2022
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.
3366 5TH AVE S
FORT DODGE, IA 50501-6428

Stuart

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007		Brett Beebe	SO01385905	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**
5-007	B9D02133	Caterpillar	140M	CU0003380

Quantity	Item	Description	Unit Price	Ext Price	Net Price
30	5J4773	Bolt	2.87	86.10	86.10
30	2J3506	Nut	1.56	46.80	46.80
2	7D1158	Cutting Edge	197.10	394.20	394.20

IOWA STATE SALES TAX 5.000%	26.35
WEBSTER LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	26.35

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	IN000750567
Date	10/28/2022
Account #	3831700

Please Remit to:

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

Amount Due: **$553.45**

Amount Enclosed:

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

Invoice IN000750567 **Date** 10/28/2022 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Notes

Parts Subtotal	527.10
Miscellaneous	0.00
Sales Tax	26.35
Total	**$553.45**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000886864
Date	2/18/2023
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: DECORAH PARTS DROP
2092 STATE HIGHWAY 9
DECORAH, IA 52101-7807

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007	GARY MAHR	COMMERCE ORDER	SO01660641	AR - Net 10th of the Following Month

Cust Equip No **Serial No** **Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1470182	Seal-O-Ring:	2.93	2.93	2.93
1	2573226	Dryer:	64.05	64.05	64.05
1	3522109	Pump Gp-Wate:	510.24	510.24	510.24
1	3849992	Seal-O-Ring:	3.51	3.51	3.51
1	3J1907	Seal:	1.30	1.30	1.30

IOWA STATE SALES TAX 5.000%	29.10
WINNESHIEK LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	29.10

Notes:
gmahr@jbholland.net

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	IN000886864
Date	2/18/2023
Account #	3831700

Please Remit to:

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

Amount Due: **$611.13**

Amount Enclosed:

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

Invoice	IN000886864	**Date**	2/18/2023	**Account #**	3831700	**Page**	2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	582.03
Miscellaneous	0.00
Sales Tax	29.10
Total	**$611.13**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000888564
Date	2/21/2023
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: DECORAH PARTS DROP
2092 STATE HIGHWAY 9
DECORAH, IA 52101-7807

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
5-007		COMMERCE ORDER	SO01665258	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	10R2790	Pump Water A:	252.21	252.21	252.21
1	10R2790CC	Pump Water A - Core:	202.28	202.28	202.28

IOWA STATE SALES TAX 5.000%	22.72
WINNESHIEK LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	22.72

Notes:
sjones@jbholland.net

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	IN000888564
Date	2/21/2023
Account #	3831700

Please Remit to:

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

Amount Due: **$477.21**

Amount Enclosed:

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

Invoice IN000888564 **Date** 2/21/2023 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	454.49
Miscellaneous	0.00
Sales Tax	22.72
Total	**$477.21**

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN000888715
Date	2/21/2023
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: DECORAH PARTS DROP
2092 STATE HIGHWAY 9
DECORAH, IA 52101-7807

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007		COMMERCE ORDER	SO01666224	AR - Net 10th of the Following Month

Cust Equip No **Serial No** **Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	2795267	Insert:	72.17	144.34	144.34
		IOWA STATE SALES TAX 5.000%			7.22
		WINNESHIEK LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			7.22

Notes:
sjones@jbholland.net

Parts Subtotal	144.34
Miscellaneous	0.00
Sales Tax	7.22
Total	**$151.56**

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	IN000888715
Date	2/21/2023
Account #	3831700

Please Remit to:

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

Amount Due: **$151.56**

Amount Enclosed:

Parts Invoice

Invoice Date
5/1/2023

Store Location
11002 Sapp Bros. Dr.
Omaha, NE 68138
(800) 628-6025

Bill To:
Jb Holland Construction Inc
2092 State Hwy 9
Decorah, IA 52101
USA

78758 1 MB 0.531 E0164 I0246 D10846074021 S2 P9665261 0003:0003

Ship To:
NMC - Omaha HQ
11002 Sapp Brothers Dr
Omaha, NE 68138-4812
USA

Account Number	Invoice Number	Customer PO	Customer Contact	Customer Reference
0095440	CUI1218766	5-007	Kyle Balk	Kyle 140M B9D02133

Document Number	Payment Terms	Parts Administrator	Shipping Method
SL01848304	CHARGE- 15th Day of Following Month	Dave A Thomas	Will Call

Make	Model	Serial Number	Customer Equipment Number	Equipment Number
AA	zzzCAT_Heavy	zzzCAT_Heavy		EQN002106

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
1.00	PC	2956374	GLASS-DOOR (	No	836.60	0.00%	836.60

** Items not shown are backordered **

Total Sale:	836.60
Sales Tax:	62.75

Thank you for choosing NMC. We appreciate your business!

Go Paperless. Visit us online at http://nmc-corp.com/paperlessinvoicing to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.

Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
0095440	CUI1218766	05/01/2023

Please Pay This Amount: $899.35

Claims for shortages or damages must be made within 5 days of receipt of invoice.

Approved returns subject to restock/handling charges.

For billing inquiries please call: (800) 891-8015, or email: billing@nmc-corp.com

Remit To:
NMC, Inc.
PO Box 911784
Denver, CO 80291-1784

Glass House

Workmanship for Quality

510 EAST 22nd
Fremont, Nebraska 68025
Phone (402) 727-6070 • Fax (402) 727-6966

INVOICE
59888

NAME JB HOLLAND CONST.	DATE OF ORDER 05-02-2023
ADDRESS	PHONE
	VEHICLE #
INSURANCE CO. NAME	POLICY #
ADDRESS PO# 5-007	DISPATCH #
	MILEAGE
DELIVERY INSTRUCTIONS	YEAR MAKE MODEL

CASH	CHECK	CREDIT CARD X	ESTIMATE	CHARGE	ON ACCT.

☐ YELLOW PAGES ☐ NEWSPAPER ☐ RADIO ☐ INS. AGENT ☐ FRIEND REFERRAL ☐ REPEAT CLIENT ☐ LETTER ☐ DIRECT CONTACT ☐ OTHER

QTY.	SIZE	DESCRIPTION	LIST		AMOUNT	
		Install customers glass			220	00
		Urethane Kit			32	00

DESCRIPTION OF WORK

TOTAL MATERIAL	
TOTAL LABOR	
SERVICE CALL	
SUB TOTAL	
TAX	2
TOTAL	
LESS DEDUCTIBLE RECEIVED	
AMOUNT DUE	25

STATEMENT OF SATISFACTION
AND ASSIGNMENT OF INSURANCE PROCEEDS

The customer acknowledges that the repair, replacement or work done by the above identified company, has been completed to my satisfaction. That there are no warranties, express or implied, except what is provided in writing. The customer acknowledges and agrees to limit the claim for damages for any unknown defect later discovered to the repair or replacement of the windshield at the discretion of the seller, and further waives any claim for consequential damages.

The customer further authorizes and assigns any rights the customer may have in insurance proceeds from their own insurance carrier or any other insurance company liable for the damages and/or repair. This assignment grants the above company the right to contact, negotiate and settle with the insurance companies, under the terms of that policy and/or their liability coverage for the repairs and services provided.

If for any reason the insurance company refuses or fails to pay for the repairs and replacements, the customer who signs below agrees to pay for the repairs and replacements in the amount set forth in this invoice.

SIGNATURE

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Invoice

Invoice	IN001011740
Date	5/23/2023
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: NEW HAMPTON PARTS DROP
1819 MCCLOUD AVE
NEW HAMPTON, IA 50659-9303

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007		Thad Glenn	SO01983994	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	2513265	Link As:	119.93	119.93	119.93
1	2799658	Lever:	40.14	40.14	40.14
1	3B4619	Cotter Pin:	0.20	0.20	0.20

IOWA STATE SALES TAX 5.000%	8.02
CHICKASAW LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	8.02

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	IN001011740
Date	5/23/2023
Account #	3831700

Please Remit to:

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

Amount Due: **$168.29**

Amount Enclosed:

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

Invoice IN001011740 **Date** 5/23/2023 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	160.27
Miscellaneous	0.00
Sales Tax	8.02
Total	**$168.29**

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Invoice

Invoice	IN001029889
Date	6/6/2023
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.
1819 MCCLOUD AVE
NEW HAMPTON, IA 50659-9303

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007		Walker J Leibold	SO02028791	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	8T9572 - 504	CAT TDTO 30:	100.61	201.22	201.22
		IOWA STATE SALES TAX 5.000%			10.06
		CHICKASAW LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			10.06

Parts Subtotal	201.22
Miscellaneous	0.00
Sales Tax	10.06
Total	**$211.28**

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	IN001029889
Date	6/6/2023
Account #	3831700

Please Remit to:

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

Amount Due: **$211.28**

Amount Enclosed:

ZIEGLER CAT

901 West 94th Street
Minneapolis MN 55420-4236

ZIEGLER CAT THE Rental STORE

Invoice

Invoice	IN001071506	**Minnesota**	800-352-2812
Date	7/8/2023	**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: J B HOLLAND CONSTRUCTION INC
2092 HIGHWAY 9 W
DECORAH, IA 52101

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
Blade		Joseph O Severino	SO02118907	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**	**Make**	**Model**	**Equip No**
5-007	B9D02133	Caterpillar	140M	CU0003380

Quantity	Item	Description	Unit Price	Ext Price	Net Price
30	2J3506	Nut:	1.60	48.00	48.00
2	3500180	Edge-Cutting:	263.59	527.18	527.18
30	5J4773	Bolt:	2.92	87.60	87.60

IOWA STATE SALES TAX 5.000%	33.14
WINNESHIEK LOCAL OPTION SALES TAX 1.000%	0.00
Sales Tax Subtotal	33.14

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	IN001071506
Date	7/8/2023
Account #	3831700

Please Remit to:

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

Amount Due: **$695.92**

Amount Enclosed:

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

Invoice	IN001071506	**Date**	7/8/2023	**Account #**	3831700	**Page**	2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	662.78
Miscellaneous	0.00
Sales Tax	33.14
Total	**$695.92**

901 West 94th Street
Minneapolis MN 55420-4236

Credit Memo

Invoice	CM000165144
Date	9/7/2023
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.
1500 ZIEGLER DR NW
ALTOONA, IA 50009-7200

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
Blade		Dillon M Cruise	SO02334716	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	**Item**	**Description**	**Unit Price**	**Ext Price**	**Net Price**
-2	3500180	Edge-Cutting	263.59	-527.18	-527.18
	Original Invoice:	IN001071506			
	Original Sales Order:	SO02118907			
	Original PO:	Blade:			
1	RST	RESTOCKING FEE	79.08	79.08	79.08
		IOWA STATE SALES TAX 5.000%			-26.36
		WINNESHIEK LOCAL OPTION SALES TAX 1.000%			0.00
		Sales Tax Subtotal			-26.36

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	CM000165144
Date	9/7/2023
Account #	3831700

Please Remit to:

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

Amount Credited: **$-474.46**

Amount Enclosed:

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

Invoice CM000165144 **Date** 9/7/2023 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	-527.18
Miscellaneous	79.08
Sales Tax	-26.36
Total	**$-474.46**

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	IN001291472
Date	12/15/2023
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
5-007	GARY MAHR	COMMERCE ORDER	SO02680438	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	2761318	Strip-Wear:	62.05	124.10	124.10
2	2761319	Strip-Wear:	53.32	106.64	106.64
	IOWA STATE SALES TAX 5.000%				11.53
	Sales Tax Subtotal				11.53

Notes:
gmahr@jbhc.biz

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	IN001291472
Date	12/15/2023
Account #	3831700

Please Remit to:

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

Amount Due: **$242.27**

Amount Enclosed:

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

Invoice IN001291472 **Date** 12/15/2023 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	230.74
Shipping and Handling	0.00
Sales Tax	11.53
Total	**$242.27**

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	IN001293192
Date	12/16/2023
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
5-007	GARY MAHR	COMMERCE ORDER	SO02685532	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	2834236	Dryer-Dye:	89.99	89.99	89.99
6	3026338	Strip-Wear:	87.70	526.20	526.20
6	3330960	Strip-Wear:	113.95	683.70	683.70
	IOWA STATE SALES TAX 5.000%				64.99
	Sales Tax Subtotal				64.99

Notes:
gmahr@jbhc.biz

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	IN001293192
Date	12/16/2023
Account #	3831700

Please Remit to:

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

Amount Due: **$1,364.88**

Amount Enclosed:

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

Invoice	IN001293192	**Date**	12/16/2023	**Account #**	3831700	**Page**	2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	1,299.89
Shipping and Handling	0.00
Sales Tax	64.99
Total	**$1,364.88**

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 IN001295498
Date 12/19/2023
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
5-007	GARY MAHR	COMMERCE ORDER	SO02691975	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1W2431	Clamp:	59.14	59.14	59.14
1	2997985	Muffler As:	719.82	719.82	719.82
1	3086409	Heat Shield:	574.58	574.58	574.58
1	3887016	Clamp-Bent B:	20.39	20.39	20.39
	IOWA STATE SALES TAX 5.000%				68.70
	Sales Tax Subtotal				68.70

Notes:
gmahr@jbhc.biz

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 IN001295498
Date 12/19/2023
Account # 3831700

Please Remit to:

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

Amount Due:	**$1,442.63**
Amount Enclosed:	

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

Invoice IN001295498 **Date** 12/19/2023 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	1,373.93
Shipping and Handling	0.00
Sales Tax	68.70
Total	**$1,442.63**

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

Service Invoice

Invoice	SI000438236
Date	1/12/2024
Call Number	SC00538262
Location	Postville
Page	1 / 2

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

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

Invoice Account	Payment	Due Date
3831700	AR - Net 10th of the Following Month	2/10/2024

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
5-007	5-007	140M	B9D02133	CU0003380	6,962.00

Summary

Parts	5.34
Labor	678.93
Misc	260.30
Parts, Labor and Misc	**944.57**
Flat Rate Total	0.00
Subtotal	**944.57**
Shop Supplies and Environmental Fees	38.13
Subtotal	**982.70**

Sales Tax Summary

ALLAMAKEE LOCAL OPTION SALES TAX 1.000%	*6.79*
IOWA STATE SALES TAX 6.000%	*40.74*
IOWA STATE SALES TAX 5.000%	*15.18*

Sales Tax	**62.71**
Total	**$ 1,045.41**

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

Invoice	SI000438236
Date	1/12/2024
Account	3831700

Please Remit to:

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

Amount Due: **$1,045.41**

Amount Enclosed:

SC00538262-002 Replace Gasket/Reseal - Ripper Lift Cylinder B9D00001 B9D99999 140M

Repair process comments: disassembled cylinder. Bearings have some pitting. O-ring and back up ring frayed. Rod has scores on piston end. Cleaned parts. Measured for seals. Power polished rod. Assembled cylinder. Torque bolt to 660 ft lbs. Tightened crown. Tested cylinder - no leaks.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
5-007	5-007	140M	B9D02133	CU0003380	6,962

Quantity	Type	Part Number	Description	Unit Price	Amount
2.00	Parts	3J7354	Seal O Ring	1.18	2.36
2.00	Parts	3K0360	Seal	1.49	2.98
	Labor		Labor		
1.00	Misc	HSS	MW38-50X58X5	21.07	21.07
1.00	Misc	HSS	MRTS-50X60X10	16.27	16.27
1.00	Misc	HSS	MKR-50X65.1X5.9-35V	124.77	124.77
1.00	Misc	HSS	MWR-50X14.8X2.5	27.52	27.52
1.00	Misc	HSS	568-238	1.08	1.08
1.00	Misc	HSS	574-238	2.49	2.49
1.00	Misc	HSS	MKPD-100X84.5X6.3	31.46	31.46
2.00	Misc	HSS	MWRB-100X9.6X2.5	17.82	35.64

SC00538262-002 **Replace Gasket/Reseal - Ripper Lift Cylinder B9D00001 B9D99999 140M**

Parts	5.34
Labor	678.93
Misc	260.30
Segment Subtotal:	944.57

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

Credit Memo

Invoice	CM000234427
Date	9/18/2024
Account #	3831700
Page	1 / 2

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HWY 52
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		Connor I Woolridge	SO03555647	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-2	1J6762	Bolt	3.80	-7.60	-7.60
	Original Invoice:	IN001634389			
	Original Sales Order:	SO03554832			
	Original PO:	5-007:			
-6	2J3506	Nut	1.66	-9.96	-9.96
	Original Invoice:	IN001634389			
	Original Sales Order:	SO03554832			
	Original PO:	5-007:			
-6	5F8933	Bolt	4.48	-26.88	-26.88
	Original Invoice:	IN001634389			
	Original Sales Order:	SO03554832			
	Original PO:	5-007:			
-2	8E5529	Bit	131.46	-262.92	-262.92
	Original Invoice:	IN001634389			

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
2191 US HWY 52
DECORAH, IA 52101

Invoice	CM000234427
Date	9/18/2024
Account #	3831700

Please Remit to:

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

Amount Credited:	**$-322.73**
Amount Enclosed:	

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

Invoice CM000234427 **Date** 9/18/2024 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price
	Original Sales Order:	SO03554832			
	Original PO:	5-007:			
	IOWA STATE SALES TAX 5.000%				-15.37
	Sales Tax Subtotal				-15.37

Parts Subtotal	-307.36
Shipping and Handling	0.00
Sales Tax	-15.37
Total	**$-322.73**

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	IN001634387
Date	9/18/2024
Account #	3831700
Page	1 / 1

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HWY 52
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**
5-007		Connor I Woolridge	SO03554832	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	**Item**	**Description**	**Unit Price**	**Ext Price**	**Net Price**
2	7D1577	Cutting Edge:	246.04	492.08	492.08
	IOWA STATE SALES TAX 5.000%				24.60
	Sales Tax Subtotal				24.60

Parts Subtotal	492.08
Shipping and Handling	0.00
Sales Tax	24.60
Total	**$516.68**

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
2191 US HWY 52
DECORAH, IA 52101

Invoice	IN001634387
Date	9/18/2024
Account #	3831700

Please Remit to:

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

Amount Due: **$516.68**

Amount Enclosed:

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	IN001634388
Date	9/18/2024
Account #	3831700
Page	1 / 1

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HWY 52
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
5-007		Connor I Woolridge	SO03554832	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
34	5J4773	Bolt:	3.04	103.36	103.36
	IOWA STATE SALES TAX 5.000%				5.17
	Sales Tax Subtotal				5.17

Parts Subtotal	103.36
Shipping and Handling	0.00
Sales Tax	5.17
Total	**$108.53**

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
2191 US HWY 52
DECORAH, IA 52101

Invoice	IN001634388
Date	9/18/2024
Account #	3831700

Please Remit to:

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

Amount Due: **$108.53**

Amount Enclosed:

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

Invoice

Invoice	IN001634389
Date	9/18/2024
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
2191 US HWY 52
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**
5-007		Connor I Woolridge	SO03554832	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	1J6762	Bolt:	3.80	7.60	7.60
8	2J3506	Nut:	1.66	13.28	13.28
6	5F8933	Bolt:	4.48	26.88	26.88
2	8E5529	Bit:	131.46	262.92	262.92

IOWA STATE SALES TAX 5.000%	15.53
Sales Tax Subtotal	15.53

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
2191 US HWY 52
DECORAH, IA 52101

Invoice	IN001634389
Date	9/18/2024
Account #	3831700

Please Remit to:

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

Amount Due:	**$326.21**
Amount Enclosed:	

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

Invoice IN001634389 **Date** 9/18/2024 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	310.68
Shipping and Handling	0.00
Sales Tax	15.53
Total	**$326.21**

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	IN001636198
Date	9/19/2024
Account #	3831700
Page	1 / 1

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HWY 52
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
5-007		Connor I Woolridge	SO03554832	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
10	9J3658	Cutting Edge:	152.98	1,529.80	1,529.80
	IOWA STATE SALES TAX 5.000%				76.49
	Sales Tax Subtotal				76.49

Parts Subtotal	1,529.80
Shipping and Handling	0.00
Sales Tax	76.49
Total	**$1,606.29**

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
2191 US HWY 52
DECORAH, IA 52101

Invoice	IN001636198
Date	9/19/2024
Account #	3831700

Please Remit to:

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

Amount Due: **$1,606.29**

Amount Enclosed:

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	IN001636199
Date	9/19/2024
Account #	3831700
Page	1 / 1

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HWY 52
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
5-007		Connor I Woolridge	SO03554832	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	2322148	Sidecutter:	828.50	1,657.00	1,657.00
	IOWA STATE SALES TAX 5.000%				82.85
	Sales Tax Subtotal				82.85

Parts Subtotal	1,657.00
Shipping and Handling	0.00
Sales Tax	82.85
Total	**$1,739.85**

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
2191 US HWY 52
DECORAH, IA 52101

Invoice	IN001636199
Date	9/19/2024
Account #	3831700

Please Remit to:

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

Amount Due: **$1,739.85**

Amount Enclosed:

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

Credit Memo

Invoice	CM000234444
Date	9/19/2024
Account #	3831700
Page	1 / 2

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HWY 52
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		Connor I Woolridge	SO03561100	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-2	2322148	Sidecutter	828.50	-1,657.00	-1,657.00
	Original Invoice:	IN001636199			
	Original Sales Order:	SO03554832			
	Original PO:	5-007:			
-10	9J3658	Cutting Edge	152.98	-1,529.80	-1,529.80
	Original Invoice:	IN001636198			
	Original Sales Order:	SO03554832			
	Original PO:	5-007:			
	IOWA STATE SALES TAX 5.000%				-159.34
	Sales Tax Subtotal				-159.34

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
2191 US HWY 52
DECORAH, IA 52101

Invoice	CM000234444
Date	9/19/2024
Account #	3831700

Please Remit to:

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

Amount Credited: **$-3,346.14**

Amount Enclosed:

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

Invoice CM000234444 **Date** 9/19/2024 **Account #** 3831700

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	-3,186.80
Shipping and Handling	0.00
Sales Tax	-159.34
Total	**$-3,346.14**

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	IN001843184
Date	3/20/2025
Account #	3831700
Page	1 / 1

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HWY 52
DECORAH, IA 52101

Ship to: J B HOLLAND CONSTRUCTION INC
2191 US HWY 52
DECORAH, IA 52101

Cust PO	**Customer Contact**	**Salesperson**	**Sales Order**	**Payment Terms**
5-007		Joseph O Severino	SO04076730	Cat Card

Cust Equip No	**Serial No**	**Equip No**

Quantity	**Item**	**Description**	**Unit Price**	**Ext Price**	**Net Price**
2	3500180	Edge-Cutting:	274.13	548.26	548.26
	IOWA STATE SALES TAX 5.000%				27.41
	Sales Tax Subtotal				27.41

Parts Subtotal	548.26
Shipping and Handling	0.00
Sales Tax	27.41
Total	**$575.67**

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
2191 US HWY 52
DECORAH, IA 52101

Invoice	IN001843184
Date	3/20/2025
Account #	3831700

Please Remit to:

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

Amount Due: **$575.67**

Amount Enclosed:

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	IN001935858
Date	5/29/2025
Account #	3831700
Page	1 / 2

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HWY 52
DECORAH, IA 52101

Ship to: CHELSEA PARTS DROP
3312 HIGHWAY V18
CHELSEA, IA 52215-9707

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007		Travis E Brenner	SO04307341	Cat Card

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1379410	Clamp:	38.94	38.94	38.94
1	2G0617	Clamp:	27.56	27.56	27.56
1	3445675	Nut-Hex:	0.53	0.53	0.53
1	5255298	Lamp Gp-Hd S:	639.39	639.39	639.39
2	8T4121	Washer-Hard:	0.67	1.34	1.34
1	8T4195	Bolt:	0.90	0.90	0.90

IOWA STATE SALES TAX 5.000%	35.44
Sales Tax Subtotal	35.44

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
2191 US HWY 52
DECORAH, IA 52101

Invoice	IN001935858
Date	5/29/2025
Account #	3831700

Please Remit to:

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

Amount Due: **$744.10**

Amount Enclosed:

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

Invoice IN001935858 **Date** 5/29/2025 **Account #** 3831700 **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	708.66
Shipping and Handling	0.00
Sales Tax	35.44
Total	**$744.10**

ALTORFER CAT

8400 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

ORIGINAL INVOICE

INVOICE NUMBER	PC100743027
Invoice Date	06/26/2025
Total Due	$ 913.06

Terms	NET 30
Make	AA
Model	140M
Serial #	0B9D02133
Machine ID	
Equipment #	
Meter Reading	
Document #	10C899725

TO VIEW AND PAY ONLINE:	https://altorfer.billtrust.com
USING THIS TOKEN:	QBM SBZ TBS

PLEASE REMIT TO:

ALTORFER INC.
PO Box 809629
Chicago, IL 60680-8802

Bill To:

J B HOLLAND CONSTRUCTION
INC
2191 US HWY 52
DECORAH IA 52101

Ship To:
J B HOLLAND CONST
2092 HWY 9 WEST
DECORAH IA 52101

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
608843	5-007	06/25/2025		G	10	2

```
PARTS SALES PERSON: MEDBERRY, BEN S
    1   295-6374            *GLASS-DOOR (       S            853.33
                   45005                                                  853.33
                                TOTAL PARTS                               853.33 T
                               IOWA SALES TAX                              42.67 T
                               1% CITY TAX                                  8.53 T
                               ADD'L 1% SALES TAX                           8.53 T
 PNF
         TAX EXEMPTION LICENSE NEW CONST 2024
```

Please make note of our payment terms:

Equipment Sales: Due Upon Receipt ** Rentals: Net 10 ** Parts & Service: Net 30

Utilize our electronic invoicing and payment service to ensure timely payment so your account doesn't get put on credit hold.

TOTAL AMOUNT DUE	**$ 913.06**

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	IN001992054
Date	7/17/2025
Account #	3831700
Page	1 / 1

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HIGHWAY 52
DECORAH, IA 52101-6919

Ship to: DENISON PARTS DROP
1212 5th Ave S
DENISON, IA 51442-2451

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007		Stephen Balbiani	SO04440051	Cat Card

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	3584931	Switch As-Rp:	550.79	550.79	550.79
	IOWA STATE SALES TAX 5.000%				27.54
	Sales Tax Subtotal				27.54

Parts Subtotal	550.79
Shipping and Handling	0.00
Sales Tax	27.54
Total	**$578.33**

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
2191 US HIGHWAY 52
DECORAH, IA 52101-6919

Invoice	IN001992054
Date	7/17/2025
Account #	3831700

Please Remit to:

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

Amount Due: **$578.33**

Amount Enclosed:

ALTORFER CAT

8400 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

ORIGINAL INVOICE

INVOICE NUMBER	PC100747835
Invoice Date	07/25/2025
Total Due	$ 295.97
Terms	NET 30
Make	AA
Model	140M
Serial #	*CAT0140MEB9D02133*
Machine ID	
Equipment #	
Meter Reading	
Document #	10C903516

TO VIEW AND PAY ONLINE:	https://altorfer.billtrust.com
USING THIS TOKEN:	QBM SBZ TBS

PLEASE REMIT TO:

ALTORFER INC.
PO Box 809629
Chicago, IL 60680-8802

Bill To:

J B HOLLAND CONSTRUCTION
INC
2191 US HWY 52
DECORAH IA 52101

Ship To:

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
608843	5-007	07/24/2025		G	10	2

```
PARTS SALES PERSON: BODEKER GREG G
    1   208-6054             CLAMP-T'BOLT       S              9.81
                   45005                                                    9.81
    1   212-6933             CLAMP-T'BOLT       S              9.60
                   45005                                                    9.60
    3   238-8649            *COOLANT-ELC        S             85.73
                   45005                                                  257.19
                              TOTAL PARTS                                 276.60 T
                             IOWA SALES TAX                                13.83 T
                             1% CITY TAX                                    2.77 T
                             ADD'L 1% SALES TAX                             2.77 T
          TAX EXEMPTION LICENSE NEW CONST 2024
```

TOTAL AMOUNT DUE	**$ 295.97**

ALTORFER CAT

8400 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

ORIGINAL INVOICE

INVOICE NUMBER	PC100747836
Invoice Date	07/25/2025
Total Due	$ 105.78
Terms	NET 30
Make	AA
Model	140M
Serial #	*CAT0140MEB9D02133*
Machine ID	
Equipment #	
Meter Reading	
Document #	10C903516A

TO VIEW AND PAY ONLINE:	https://altorfer.billtrust.com
USING THIS TOKEN:	QBM SBZ TBS

PLEASE REMIT TO:

ALTORFER INC.
PO Box 809629
Chicago, IL 60680-8802

Bill To:

J B HOLLAND CONSTRUCTION
INC
2191 US HWY 52
DECORAH IA 52101

Ship To:

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
608843	5-007	07/24/2025		G	10	2

```
PARTS SALES PERSON: BODEKER GREG G
    1   265-9385           *HOSE               N             98.86
                   45005                                                   98.86
                                TOTAL PARTS                                98.86 T
                               IOWA SALES TAX                               4.94 T
                               1% CITY TAX                                   .99 T
                               ADD'L 1% SALES TAX                            .99 T
            TAX EXEMPTION LICENSE NEW CONST 2024
```

TOTAL AMOUNT DUE	**$ 105.78**

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

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

Invoice

Invoice	IN002118150
Date	10/18/2025
Account #	3831700
Page	1 / 2

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HIGHWAY 52
DECORAH, IA 52101-6919

Ship to: ZIEGLER INC.
1500 ZIEGLER DR NW
ALTOONA, IA 50009-7200

PAID

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5-007		Stephen Balbiani	SO04724367	Cat Card

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
1	2466654	Hose:	56.31	56.31	21%	-11.83	44.48
1	3122361	Tube As:	340.35	340.35			340.35
1	4J0524	Seal-O-Ring:	3.45	3.45			3.45
2	8T4983	Clamp:	18.81	37.62			37.62
		Total Line Item Discount				**-11.83**	
	IOWA STATE SALES TAX 5.000%						21.29
	Sales Tax Subtotal						21.29

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
2191 US HIGHWAY 52
DECORAH, IA 52101-6919

Invoice	IN002118150
Date	10/18/2025
Account #	3831700

Please Remit to:

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

Amount Due:	**$447.19**
Amount Enclosed:	

Invoice	IN002118150	Date	10/18/2025	Account #	3831700	Page	2 / 2

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

PAID

Parts Subtotal	425.90
Shipping and Handling	0.00
Sales Tax	21.29
Total	**$447.19**

POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
P.O. BOX 88697
MILWAUKEE, WI 53288-8697
CREDIT DEPT: 800-536-2940

INVOICE #	710078254

POMP'S TIRE-ALBERT LEA
1500 BETHA LARSON LANE

ALBERT LEA, MN 56007

507/373-5050

*** REMIT TO ***
** P O BOX 88697 **
** MILWAUKEE, WI **
** 53288-8697 **

PAGE: 1

CUSTOMER: J B HOLLAND CONST
2191 US HWY 52
3822901
DECORAH, IA
52101

CREATED BY PR
BUSINESS: 563/382-2901 0 PO NUMBER: 5000
SALESMAN: PATRICK ROBERTSON
INVOICE DATE: 11/25/25 TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
17.5R-25 COMM CSG 175SC25CSG		4	1175.00		4700.00

MERCHANDISE:	4700.00
SALES TAX:	329.00
INVOICE TOTAL:	5029.00

OFFICE COPY

ON ACCOUNT A/R 5029.00

***A COPY OF THIS INVOICE HAS BEEN EMAILED**

Lug Nuts Should Be Retorqued After 50 To 100 miles
Thank You

PAY YOUR BILL ONLINE: https://commercial.pompstire.com/commercial-credit

DRIVER MUST CONFIRM LUG NUTS REMAIN TORQUED TO SPECS AFTER 50-100 MILES.
Printed Name______________________ Signature___________________________

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

Service Invoice

Invoice	SI000730119
Date	11/25/2025
Call Number	SC00921621
Location	Altoona
Page	1 / 4

Sold to: J B HOLLAND CONSTRUCTION INC
2191 US HIGHWAY 52
DECORAH, IA 52101-6919

Ship to Pella
Pella, IA 50219

Invoice Account	**Payment**	**Due Date**
3831700	Cat Card	11/25/2025

Customer PO	**Customer EQ**	**Model**	**Serial Number**	**Equipment ID**	**Segment SMU**
50007	5-007	140M	B9D02133	CU0003380	6,962.00

Summary

Parts	2,992.34
Labor	1,914.50
Misc	279.20
Parts, Labor and Misc	**5,186.04**
Flat Rate All Total	0.00
Sub total	**5,186.04**
Shop Supplies and Environmental Fees	90.79
Sub total	**5,276.83**

Sales Tax Summary

IOWA STATE SALES TAX 6.000%	*79.44*
IOWA STATE SALES TAX 5.000%	*154.15*
MARION LOCAL OPTION SALES TAX 1.000%	*13.24*
Sales Tax	**246.83**
Total	**$ 5,523.66**

J B HOLLAND CONSTRUCTION INC
2191 US HIGHWAY 52
DECORAH, IA 52101-6919

Invoice	SI000730119
Date	11/25/2025
Account	3831700

Please Remit to:

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

Amount Due: **$5,523.66**

Amount Enclosed:

Invoice	Date	Call Number	Location	Page
SI000730119	11/25/2025	SC00921621	Altoona	2 / 4

SC00921621-001 Troubleshoot - Electronic Control Module - Engine

Customer complaint: Customer stated the engine ECM exploded. They have a new ECM at the machine, but want to find the failure first.
Resultant damage: Engine won't run.
Cause of failure: ECM failed
Repair process comments: Tested all power and grounds to engine ECM. All tested good. Inspected wiring harnesses for possible shorts. Harnesses looked good. Ordered replacement and drove back to Ziegler for ECM. (Customer did not order)

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
50007	5-007	140M	B9D02133	CU0003380	6,962

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		
				FR Labor	**340.00**

SC00921621-001	**Troubleshoot - Electronic Control Module - Engine**	Parts	
		Labor	340.00
		Misc	
		Segment Subtotal	340.00

SC00921621-002 Replace - Electronic Control Module - Engine

Cause of failure: 4787933 ECM failed.
Repair process comments: Installed reman engine ECM. Retrieved machine PSR for ECM settings. Flashed with latest software. Programed ECM info, Trim files, fuel settings, and fan calibration. Performed engine timing calibration using calibration timing probe. Set ECM to test mode and ran machine to ensure correct operation.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
50007	5-007	140M	B9D02133	CU0003380	6,962

Quantity	Type	Part Number	Description	Unit Price	Amount
1.00	Parts	11R0332	Cont. Gp-E	2,758.34	2,758.34
1.00	Parts	11R0332CC	Cont. Gp-E - Core Ch	468.03	468.03
-1.00	Parts	11R0332WC	Cont. Gp-E - Worn Co	234.03	-234.03
				Parts Subtotal	**2,992.34**
	Labor		Labor		
				FR Labor	**984.00**

SC00921621-002	**Replace - Electronic Control Module - Engine**	Parts	2,992.34
		Labor	984.00
		Misc	
		Segment Subtotal	3,976.34

SC00921621-003 Travel To/From - Machine

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
50007	5-007	140M	B9D02133	CU0003380	6,962

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		
				FR Labor	**590.50**
80.00	Misc	MIL	TRAVEL MILEAGE	3.49	279.20
				Misc Subtotal	**279.20**

SC00921621-003 Travel To/From - Machine

Parts	
Labor	590.50
Misc	279.20
Segment Subtotal	869.70