



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

Sold To: CITY OF FORT DODGE
819 1ST AVE S
FORT DODGE IA 50501-4739

Invoice Number: E8828602

Date: 8/07/14

Account No.: 2973600

Ship To:

Agreement: E88286	P/O Number:	Store: 57
Ship Date: 8/06/14	Ship Via:	Salesman: 076-6

Quantity	Description	Total
	ANNUAL PREVENTIVE MAINTENANCE CONTRACT NUMBER 1357E02104 CUSTOMER ID G5755 CUSTOMER EQUIPMENT NUMBER WELL #14 ***ANNUAL PREVENTIVE MAINTENANCE INVOICE*** EQUIPMENT LOCATION: WELL #14 CATERPILLAR XQ200N OMRP00220 9300 PIN NO: *CAT00C71CMRP00220 * FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015	4550.30
	TOTAL FOR 1357E02104	4550.30
	CONTRACT NUMBER 1357E02154 CUSTOMER ID G5722 CUSTOMER EQUIPMENT NUMBER AIRPORT	

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.



CITY OF FORT DODGE
819 1ST AVE S
FORT DODGE IA 50501-4739

Account Number: 2973600
Invoice Number: E8828602
Invoice Date: 8/07/14

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

Amount Due: \$40,759.57

Amount Enclosed:



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Invoice Number: E8828602 Date: 8/07/14 Account No.: 2973600 Page: 2

Quantity	Description	Total
	ANNUAL INVOICE FOR CONTRACT ON GENERATOR EQUIPMENT LOCATION: AIRPORT CATERPILLAR D125-6 0N6D03364 9300 FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015 TOTAL FOR 1357E02154	3162.15 3162.15
	CONTRACT NUMBER 1357E02155 CUSTOMER EQUIPMENT NUMBER AIRPORT ***ANNUAL INVOICE FOR TRANSFER SWITCH*** EQUIPMENT LOCATION: AIRPORT ASCO 7000 940126 9300 FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015 TOTAL FOR 1357E02155	150.00 150.00
	CONTRACT NUMBER 1357E02156 CUSTOMER ID G5754 CUSTOMER EQUIPMENT NUMBER WELL 17 ***ANNUAL INVOICE FOR CONTRACT ON GENERATOR*** EQUIPMENT LOCATION: WELL #17 CATERPILLAR C9 0NBP00521 9300 PIN NO: *CAT000C9HNBP00521 * FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015 TOTAL FOR 1357E02156	4400.03 4400.03
	CONTRACT NUMBER 1357E02157 CUSTOMER EQUIPMENT NUMBER WELL 17 ***ANNUAL INVOICE FOR CONTRACT ON TRANSFER SWITCH* EQUIPMENT LOCATION: WELL #17 ASCO 7000 947446 9300 FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015 TOTAL FOR 1357E02157	150.00 150.00
	CONTRACT NUMBER 1357E02158 CUSTOMER ID G5753 CUSTOMER EQUIPMENT NUMBER WELL 16 ***ANNUAL INVOICE FOR CONTRACT ON GENERATOR*** EQUIPMENT LOCATION: WELL #16 CATERPILLAR C9 0NBP00519 9300 PIN NO: *CAT000C9ENBP00519 * FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015 TOTAL FOR 1357E02158	4400.03 4400.03
	CONTRACT NUMBER 1357E02159 CUSTOMER EQUIPMENT NUMBER WELL 16	



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Invoice Number: E8828602 Date: 8/07/14 Account No.: 2973600 Page: 3

Quantity	Description	Total
	***ANNUAL INVOICE FOR CONTRACT ON TRANSFER SWITCH* EQUIPMENT LOCATION: WELL #16 ASCO 7000 947445 9300 FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015 TOTAL FOR 1357E02159	150.00 150.00
	CONTRACT NUMBER 1357E02160 CUSTOMER ID G5723 CUSTOMER EQUIPMENT NUMBER WELL 18 ***ANNUAL INVOICE FOR CONTRACT ON GENERATOR*** EQUIPMENT LOCATION: WELL #18 CATERPILLAR C9 0NBP00451 1731 PIN NO: *CAT000C9VNB00451 * FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015 TOTAL FOR 1357E02160	4400.03 4400.03
	CONTRACT NUMBER 1357E02161 CUSTOMER EQUIPMENT NUMBER WELL 18 **ANNUAL INVOICE FOR CONTRACT ON TRANSFER SWITCH** EQUIPMENT LOCATION: WELL #18 ASCO 7000 940127-001RE 9300 FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015 TOTAL FOR 1357E02161	150.00 150.00
	CONTRACT NUMBER 1357E02162 CUSTOMER ID G5720 CUSTOMER EQUIPMENT NUMBER WELL 20 ***ANNUAL INVOICE FOR CONTRACT ON GENERATOR*** EQUIPMENT LOCATION: WELL #20 CATERPILLAR C9 0NBP00450 1731 PIN NO: *CAT000C9CNBP00450 * FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015 TOTAL FOR 1357E02162	4400.03 4400.03
	CONTRACT NUMBER 1357E02163 CUSTOMER EQUIPMENT NUMBER WELL 20 **ANNUAL INVOICE FOR CONTRACT ON TRANSFER SWITCH** EQUIPMENT LOCATION: WELL #20 ASCO 7000 940127-002RE 9300 FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015 TOTAL FOR 1357E02163	150.00 150.00
	CONTRACT NUMBER 1357E02164 CUSTOMER ID G5721 CUSTOMER EQUIPMENT NUMBER ***ANNUAL INVOICE FOR CONTRACT ON GENERATOR*** EQUIPMENT LOCATION: WELL #21 CATERPILLAR D125-6 0N6D03380 1731	



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Quantity	Description	Total
	FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015	3162.15
	TOTAL FOR 1357E02164	3162.15
	CONTRACT NUMBER 1357E02165 CUSTOMER EQUIPMENT NUMBER WELL 21 **ANNUAL INVOICE FOR CONTRACT ON TRANSFER SWITCH** EQUIPMENT LOCATION: WELL #21 ASCO 7000 940128 9300	
	FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015	150.00
	TOTAL FOR 1357E02165	150.00
	CONTRACT NUMBER 1457E02175 CUSTOMER ID G5605 CUSTOMER EQUIPMENT NUMBER PLANT	
	ANNUAL INVOICE FOR GENERATOR EQUIPMENT LOCATION: MAIN WATER PLANT CATERPILLAR 3516 0SEK00176 9300 PIN NO: *CAT3516CKSEK00176 *	
	FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015	11223.35
	TOTAL FOR 1457E02175	11223.35
	CONTRACT NUMBER 1457E02176 CUSTOMER EQUIPMENT NUMBER MAIN PLNT	
	ANNUAL INVOICE FOR TRANSFER SWITCH EQUIPMENT LOCATION: MAIN WATER PLANT ASCO 7000 909486 9300	
	FOR PERIOD FROM: 08/01/2014 THROUGH 07/31/2015 DATE RANGE FROM: 08/01/2014 THROUGH 07/31/2015	161.50
	TOTAL FOR 1457E02176	161.50
	TOTAL BEFORE TAX	40759.57
	TOTAL AFTER TAX	40759.57
	INVOICE TOTAL	40759.57
	TOTAL TAX	
	TOTAL AFTER TAX FOR ANNUAL PREVENTIVE MAINTENANCE	40759.57
	DUE BY 10TH OF THE NEXT MONTH	
	INVOICE TOTAL	40,759.57