



3001 99th Street
 Urbandale, IA 50322
 (515) 288-4000

INVOICE

Customer Story County Iowa Facilities Management
 Customer Number 63592
 Invoice Number 537978
 Invoice Date 3/8/2026
 Due Date 4/7/2026
 PO Number _____
 Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description		Rate	Amount
<i>Story County - The Hazel GH - 124 S Hazel Ave, Ames, IA</i>				
12.00	Fire Alarm System Inspection	4/1/2026 - 3/31/2027	\$32.47	\$389.64
			Subtotal	\$389.64
			Tax	\$0.00
			Payments/Credits Applied	\$0.00
			Invoice Balance Due	\$389.64

NOTES

This invoice may reflect a modest increase. If you have any questions, please contact our customer care team.

If you have questions please contact (515) 288-4000 or CustomerCare@mw-as.com

Monitoring Center: (800) 227-9805

Please detach and return this portion with your payment to ensure proper credit.

REMIT TO:



PO Box 4511
 Davenport, IA 52808

REMITTANCE INFORMATION

Customer Number 63592
 Invoice Number 537978
TOTAL DUE \$389.64

Amount enclosed: _____

Story County Facilities Management
 900 6th St
 Nevada, IA 50201

