

ZIEGLER C O M P A N I E S

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice IN002212648
Date 12/12/2025
Account #
Page 1 / 1

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

Sold to: BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Ship to: ALEXANDRIA PARTS DROP
2004 NOKOMIS STREET
ALEXANDRIA, MN 56308-3707

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
d6t	LESLIE BROWN	COMMERCE ORDER	SO04890078	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1906114	Gasket-Oil:	58.33	58.33	58.33
1	1950452	Gasket:	1.46	1.46	1.46

Notes:
lesliepepple@yahoo.com

Parts Subtotal 59.79
Shipping and Handling 0.00
Sales Tax 0.00
Total \$59.79

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.

BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Invoice IN002212648
Date 12/12/2025
Account #

Please Remit to:

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

Amount Due: \$59.79

Amount Enclosed:

ZIEGLER C O M P A N I E S

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice IN002212802
Date 12/12/2025
Account #
Page 1 / 1

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

Sold to: BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Ship to: ALEXANDRIA PARTS DROP
2004 NOKOMIS STREET
ALEXANDRIA, MN 56308-3707

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
d6t	LESLIE BROWN	COMMERCE ORDER	SO04890127	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	3621268	Pin As:	354.36	354.36	354.36

Notes:
lesliepepple@yahoo.com

Parts Subtotal	354.36
Shipping and Handling	0.00
Sales Tax	0.00
Total	\$354.36

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.

BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Invoice IN002212802
Date 12/12/2025
Account #

Please Remit to:

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

Amount Due: **\$354.36**

Amount Enclosed:

ZIEGLER C O M P A N I E S

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice IN002217638
Date 12/16/2025
Account #
Page 1 / 1

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

Sold to: BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Ship to: ALEXANDRIA PARTS DROP
2004 NOKOMIS STREET
ALEXANDRIA, MN 56308-3707

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
d6t	LESLIE BROWN	COMMERCE ORDER	SO04897209	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1261813	Element-Filt:	91.63	91.63	91.63
1	5715253	Element As-X:	92.28	92.28	92.28

Notes:
lesliepepple@yahoo.com

Parts Subtotal 183.91
Shipping and Handling 0.00
Sales Tax 0.00
Total \$183.91

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.

BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Invoice IN002217638
Date 12/16/2025
Account #

Please Remit to:

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

Amount Due: **\$183.91**

Amount Enclosed:

ZIEGLER

COMPANIES

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice IN002221529
Date 12/18/2025
Account #
Page 1 / 1

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

Sold to: BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Ship to: ALEXANDRIA PARTS DROP
2004 NOKOMIS STREET
ALEXANDRIA, MN 56308-3707

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
d6t	LESLIE BROWN	COMMERCE ORDER	SO04907023	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	8G4189	Bearing:	126.29	126.29	126.29

Notes:
lesliepepple@yahoo.com

Parts Subtotal	126.29
Shipping and Handling	0.00
Sales Tax	0.00
Total	\$126.29

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.

BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Invoice IN002221529
Date 12/18/2025
Account #

Please Remit to:

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

Amount Due:

\$126.29

Amount Enclosed:

ZIEGLER C O M P A N I E S

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 SI000741703
Date 12/23/2025
Call Number SC00932222
Location Fergus Falls
Page 1 / 3

Sold to: BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Ship to 20030 190TH ST
GLENWOOD, MN 56334-9494

Invoice Account

Payment

Due Date

AR - Net 10th of the
Following Month

1/10/2026

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
		D6T	RAD00720	EQ0162469	10,789.00

Summary

Parts	0.00
Labor	1,528.00
Misc	539.74
Parts, Labor and Misc	2,067.74

Flat Rate All Total	0.00
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Sub total	2,067.74
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Shop Supplies and Environmental Fees	72.59
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Sub total	2,140.33
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Sales Tax	0.00
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Total	\$ 2,140.33
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BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Invoice
Date
Account

SI000741703
12/23/2025

Please Remit to:

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

Amount Due:

\$2,140.33

Amount Enclosed:

Invoice
SI000741703

Date
12/23/2025

Call Number
SC00932222

Location
Fergus Falls

Page
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SC00932222-002 Machine/Grind/Mill - Equalizer Bar Support

Customer complaint: Saddle bore lose

Resultant damage: Bore out of spec

Cause of failure: normal use

Repair process comments: weld, machine to cat print

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
		D6T	RAD00720	EQ0162469	10,789

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		1,266.00

Labor Subtotal 1,266.00

2.00	Misc	WLS	WELDING SUPPLIES	50.00	100.00
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Misc Subtotal 100.00

SC00932222-002

Machine/Grind/Mill - Equalizer Bar Support

Parts	
Labor	1,266.00
Misc	100.00
Segment Subtotal	1,366.00

Invoice	Date	Call Number	Location	Page
SI000741703	12/23/2025	SC00932222	Fergus Falls	3 / 3

SC00932222-001 Travel To/From - Machine

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
		D6T	RAD00720	EQ0162469	10,789
Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		262.00
				Labor Subtotal	262.00
126.00	Misc	MIL	TRAVEL MILEAGE	3.49	439.74
				Misc Subtotal	439.74

SC00932222-001 Travel To/From - Machine

Parts	
Labor	262.00
Misc	439.74
Segment Subtotal	701.74

ZIEGLER

C O M P A N I E S

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice IN002188587
Date 11/26/2025
Account #
Page 1 / 2

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

Sold to: BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Ship to: ZIEGLER INC.
2225 255TH ST
SAINT CLOUD, MN 56301-8742

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms			
		Rudy Jensen	SO04821714	AR - Net 10th of the Following Month			
Cust Equip No	Serial No			Equip No			
Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
16	1535044	Washer:	3.96	63.36			63.36
352	1S1860	Nut:	1.42	499.84	30%	-149.95	349.89
2	2355974	Roller Gp-Ca:	296.78	593.56			593.56
50	2S5658	Washer:	0.92	46.00			46.00
2	3913925	Link As-Trac:	5,667.90	11,335.80	30%	-3,400.74	7,935.06
4	3954326	Idler Gp-Tra:	1,203.69	4,814.76	30%	-1,444.43	3,370.33
10	6059149	Segment-Spro:	92.42	924.20	30%	-277.26	646.94
8	6125212	Roller Gp-Sf - Replaces - 3967353:	348.34	2,786.72	30%	-836.02	1,950.70
8	6135951	Roller Gp-Df:	369.29	2,954.32	30%	-886.30	2,068.02
50	6V0937	Bolt:	1.53	76.50	30%	-22.95	53.55

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BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Invoice IN002188587
Date 11/26/2025
Account #

Please Remit to:

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

Amount Due:

\$18,493.33

Amount Enclosed:

Invoice		IN002188587	Date	11/26/2025	Account #		Page	2 / 2
Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price	
352	6V1792	Bolt:	2.61	918.72	30%	-275.62	643.10	
64	6V3669	Bolt:	6.24	399.36			399.36	
50	7H3607	Nut:	1.55	77.50			77.50	
16	8T0656	Bolt:	11.64	186.24			186.24	
64	8T3282	Washer:	1.29	82.56			82.56	
8	9S1838	Bolt-Track:	4.85	38.80	30%	-11.64	27.16	
Total Line Item Discount						-7,304.91		

Parts Subtotal	18,493.33
Shipping and Handling	0.00
Sales Tax	0.00
Total	\$18,493.33

ZIEGLER

C O M P A N I E S

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice IN002248954
Date 1/10/2026
Account #
Page 1 / 1

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

Sold to: BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Ship to: ALEXANDRIA PARTS DROP
2004 NOKOMIS STREET
ALEXANDRIA, MN 56308-3707

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
D6T LGP	LESLIE BROWN	COMMERCE ORDER	SO04946648	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	3753239	Stack As-Exh:	433.87	433.87	433.87

Notes:
lesliepepple@yahoo.com

Parts Subtotal 433.87
Shipping and Handling 0.00
Sales Tax 0.00
Total **\$433.87**

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.

BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Invoice IN002248954
Date 1/10/2026
Account #

Please Remit to:

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

Amount Due: **\$433.87**

Amount Enclosed:

ZIEGLER

C O M P A N I E S

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice IN002252646
Date 1/14/2026
Account #
Page 1 / 1

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

Sold to: BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Ship to: ALEXANDRIA PARTS DROP
2004 NOKOMIS STREET
ALEXANDRIA, MN 56308-3707

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
D6T		Rudy Jensen	SO04964076	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No
	RAD00720	Caterpillar	D6T	EQ0162469

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	20R4517	Quill As:	45.36	45.36	45.36
1	20R4517CC	Quill As - Core Char:	29.09	29.09	29.09
1	4234359	Tube As-Fuel:	57.31	57.31	57.31

Parts Subtotal 131.76
Shipping and Handling 0.00
Sales Tax 0.00
Total \$131.76

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.

BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Invoice IN002252646
Date 1/14/2026
Account #

Please Remit to:

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

Amount Due: **\$131.76**

Amount Enclosed:

ZIEGLER

COMPANIES

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice
Date
Account #
Page

IN002254506
1/15/2026

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

Sold to: BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Ship to: ALEXANDRIA PARTS DROP
2004 NOKOMIS STREET
ALEXANDRIA, MN 56308-3707

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
D6T		Rudy Jensen	SO04968639	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No
	RAD00720	Caterpillar	D6T	EQ0162469

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	4286098	Injector Kt - Replaces - 4234360:	76.53	76.53	76.53

Parts Subtotal	76.53
Shipping and Handling	0.00
Sales Tax	0.00
Total	\$76.53

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.

BROWN EXCAVATING INC
PO BOX 131
GLENWOOD, MN 56334-0131

Invoice IN002254506
Date 1/15/2026
Account #

Please Remit to:

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

Amount Due:

\$76.53

Amount Enclosed: