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	SI000459894
Date	3/11/2024
Call Number	SC00552585
Location	Willmar
Page	1 / 10

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

Ship to 4600 HIGHWAY 71 S
WILLMAR, MN 56201-4468

Invoice Account	**Payment**	**Due Date**
	AR - Net 10th of the Following Month	4/10/2024

Customer PO	**Customer EQ**	**Model**	**Serial Number**	**Equipment ID**	**Segment SMU**
	C100	988G	BNH00381	L8880	33,602.00

Summary

Parts	7,681.43
Labor	21,303.54
Misc	-309.52
Parts, Labor and Misc	**28,675.45**
Flat Rate Total	0.00
Subtotal	**28,675.45**
Shop Supplies and Environmental Fees	650.00
Subtotal	**29,325.45**

Sales Tax	**0.00**
Total	**$ 29,424.45**

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

Invoice	SI000459894
Date	3/11/2024
Account	

Please Remit to:

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

Amount Due:	**$29,424.45**
Amount Enclosed:	

SC00552585-001 Perform - Technical Analysis 1
Customer complaint: Complete a TA inspection
Resultant damage: na
Cause of failure: na
Repair process comments: Removed any panels or belly pans.
Inspected over the machine and noted any problems.
Inspected both axles, hydraulic system, transmission and torque converter, engine, and the frame.
Pulled samples on all components.

Customer complaint: complete a TA inspection
Resultant damage: na
Cause of failure: na
Repair process comments: removed any panels or belly pans.
looked over the machine and noted any problems.
inspected both axles, hydraulic system, transmission and torque converter, engine, and the frame.
pulled samples on all components.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		

SC00552585-001 Perform - Technical Analysis 1

Parts	
Labor	600.00
Misc	99.00
Segment Subtotal:	699.00

SC00552585-002 Clean - Machine
Customer complaint: clean the machine
Resultant damage: na
Cause of failure: na
Repair process comments: \Drove the machine into the wash bay and cleaned it.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		350.00

SC00552585-002 Clean - Machine

Parts	
Labor	350.00
Misc	
Segment Subtotal:	350.00

Invoice	Date	Call Number	Location	Page
SI000459894	3/11/2024	SC00552585	Willmar	4 / 10

SC00552585-003 Replace - Articulation Pivot Pin - Pins/Bushings/Bearings
Customer complaint: Repair for articulation pins are very loose.
Resultant damage: Bore was worn
Cause of failure: Pin had excessive play in the bore and caused the bore to become worn.
Repair process comments: Drained the hydraulic tank
Disconnected the lines and capped them.
Supported the front center and back half of the machine.
Removed the pins and separated the machine.
Removed the bearings and cleaned the bores.
Removed the cab so the machinist could fit his tooling into the bore.
once all the machining was done I installed the new bearings and set the rolling torque.
Reconnected the machine and installed the pins.
Connected all the hoses.
Refilled the hydraulic tank.
Installed cab back on the machine.
Drove the machine and warmed all the oils up. Checked for leaks.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602

Quantity	Type	Part Number	Description	Unit Price	Amount
1.00	Parts	3K6401	Shim Pack	184.33	184.33
3.00	Parts	6U1989	Valve-Brkr	2.20	6.60
2.00	Parts	7K9212	Seal	22.60	45.20
1.00	Parts	8T5460	Bolt	4.50	4.50
2.00	Parts	5P2673	Seal-Liptype	40.87	81.74
2.00	Parts	5P2525	Cup	347.27	694.54
2.00	Parts	5P3723	Cone Rlr Brg	162.06	324.12
2.00	Parts	5P9769	Cone	454.75	909.50
2.00	Parts	6D7690	Cup Tap Rol	59.37	118.74
1.00	Parts	9K0721	Shim-Pak	126.09	126.09
1.00	Parts	9K0803	Spacer	111.76	111.76
1.00	Parts	1412150	Pin	1,436.52	1,436.52
1.00	Parts	1412155	Shim-Pack	173.08	173.08
1.00	Parts	1426985	Cap	255.67	255.67
1.00	Parts	1975251	Pin As.	566.60	566.60
1.00	Parts	8X0674	Washer	42.80	42.80
6.00	Parts	1P3702	Seal	2.37	14.22
8.00	Parts	8T7535	Seal	13.07	104.56
1.00	Parts	1412156	Shim Pack	75.44	75.44
4.00	Parts	3B8491	Fitting	4.84	19.36
6.00	Parts	1P3702	Seal	2.42	14.52
4.00	Parts	1P3703	Seal	2.82	11.28
2.00	Parts	1P3705	Seal	3.72	7.44
2.00	Parts	1P3704	Seal	3.29	6.58
2.00	Parts	1P3708	Seal	4.51	9.02

1.00	Parts	8T6430	Bolt	5.66	5.66
1.00	Parts	0930349	Washer	6.73	6.73
1.00	Parts	8T4123	Washer	1.61	1.61
2.00	Parts	3J1907	Seal	1.35	2.70
4.00	Parts	6V8397	Seal	1.37	5.48
	Labor		Labor		12,471.69

SC00552585-003	**Replace - Articulation Pivot Pin - Pins/Bushings/Bearings**	Parts	5,366.39
		Labor	12,471.69
		Misc	
		Segment Subtotal:	17,838.08

SC00552585-004 Replace Gasket/Reseal - Eng Oil Pan
Customer complaint: Oil Pan Gasket is leaking
Resultant damage: Engine oil leaking
Cause of failure: Oil pan gasket
Repair process comments: Removed the bolts and dropped the oil pan down.
Resealed the oil pan and any other seals.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602

Quantity	Type	Part Number	Description	Unit Price	Amount
3.00	Parts	7E4342	Gasket	13.38	40.14
1.00	Parts	5P7701	Seal	9.52	9.52
1.00	Parts	1090076	Seal O Ring	10.48	10.48
1.00	Parts	6V3830	Seal O Ring	16.08	16.08
1.00	Parts	1090072	Seal O Ring	8.77	8.77
1.00	Parts	1090078	Seal O Ring	7.87	7.87
3.00	Parts	1656170	Plug	9.64	28.92
1.00	Parts	4N1151	Gasket	24.34	24.34
	Labor		Labor		1,429.75
16.00	Misc	CD8	CAT DEO-ULS 10W30 GAL	22.33	357.28

SC00552585-004 **Replace Gasket/Reseal - Eng Oil Pan**

Parts	146.12
Labor	1,429.75
Misc	357.28
Segment Subtotal:	1,933.15

SC00552585-005 Repair - Fuel System - Low Pressure

Customer complaint: Correct fuel pressure
Resultant damage: Low fuel pressure
Cause of failure: Dirty fuel filters
Repair process comments: Checked fuel pressure and found it to be low.
Replaced the fuel filters and the pressure went back to normal.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602

Quantity	Type	Part Number	Description	Unit Price	Amount
1.00	Parts	3276347	Bowl As	196.35	196.35
1.00	Parts	1R0749	Filter As Fu	27.15	27.15
1.00	Parts	3261643	Filter As	56.41	56.41
	Labor		Labor		173.25

SC00552585-005 Repair - Fuel System - Low Pressure

Parts	279.91
Labor	173.25
Misc	
Segment Subtotal:	453.16

SC00552585-010 Replace - Hydraulic Hoses/Lines - For Leaks
Customer complaint: Replace any hoses that need to be replaced
Resultant damage: Hoses needed to be replaced
Cause of failure: Hoses became brittle and cracked
Repair process comments: Removed any hoses under the cab that became brittle and replaced them with new hoses

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602

Quantity	Type	Part Number	Description	Unit Price	Amount
4.00	Parts	4J0522	Seal-O-Ring	2.84	11.36
1.00	Parts	1942909	Hose As.	174.51	174.51
1.00	Parts	1870589	Hose As.	323.95	323.95
1.00	Parts	2369784	Hose As	267.44	267.44
1.00	Parts	1796876	Hose As	314.76	314.76
1.00	Parts	1942906	Hose As.	310.30	310.30
1.00	Parts	1942910	Hose As.	403.16	403.16
1.00	Parts	1648911	Hose As	42.85	42.85
1.00	Parts	7T1159	Hose A	40.68	40.68
	Labor		Labor		2,388.85
5.00	Misc	CT2	CAT TDTO 30W (TO-4) GAL	21.73	108.65

SC00552585-010 **Replace - Hydraulic Hoses/Lines - For Leaks**

Parts	1,889.01
Labor	2,388.85
Misc	108.65
Segment Subtotal:	4,386.51

SC00552585-011 Apply - Promotion

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602

Quantity	Type	Part Number	Description	Unit Price	Amount
-1.00	Misc	TAR	TA REPAIRS	775.45	-775.45

SC00552585-011 **Apply - Promotion**

Parts	
Labor	
Misc	-775.45
Segment Subtotal:	-775.45

SC00552585-009 Machine/Grind/Mill - Articulation Pivot Pin

Customer complaint: loose articulation joint
Resultant damage: oversized loose bores
Cause of failure: use and wear
Repair process comments: removed cab to gain access to the pin bores, and set up boring bar. welded up bores with bore welder and machined to size. filled in all face damage on the bore faces. all pines fit well with a nice slip fit.
Hotel charges showing no $ amount equal $0 charged to Brown Excavating.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		
1.00	Misc	OWM - HOTEL	Hotel	0.00	0.00

SC00552585-009 **Machine/Grind/Mill - Articulation Pivot Pin**

Parts	
Labor	3,390.00
Misc	
Segment Subtotal:	3,390.00

Invoice	Date	Call Number	Location	Page
SI000459894	3/11/2024	SC00552585	Willmar	10 / 10

SC00552585-008 Travel To/From - Machine
Customer complaint: loose pins in articulation
Resultant damage: NA
Cause of failure: NA
Repair process comments: Traveled t Wilmar MN to preform a machining repair on loader.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		

SC00552585-008 Travel To/From - Machine

Parts	
Labor	500.00
Misc	
Segment Subtotal:	500.00

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	SI000493675
Date	5/29/2024
Call Number	SC00585887
Location	Fergus Falls
Page	1 / 2

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

Ship to 20040 190TH ST
GLENWOOD, MN 56334-9494

Invoice Account	Payment	Due Date
	AR - Net 10th of the Following Month	6/10/2024

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602.00

Summary

Parts	0.00
Labor	1,218.00
Misc	0.00
Parts, Labor and Misc	**1,218.00**
Flat Rate Total	0.00
Subtotal	**1,218.00**
Shop Supplies and Environmental Fees	57.86
Subtotal	**1,275.86**

Sales Tax	**0.00**
Total	**$ 1,275.86**

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

Invoice	SI000493675
Date	5/29/2024
Account	

Please Remit to:

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

Amount Due:	**$1,275.86**
Amount Enclosed:	

SC00585887-002 Troubleshoot - Transmission

Customer complaint: Troubleshoot transmission.
Resultant damage: Unknown.
Cause of failure: Unknown.
Repair process comments: Performed a site inspection.
Transmission has a delay on initial shifting when first started.
Connected ET; no faults.
Started and ran machine;
Transmission solenoid currents are correct; machine drove.
Started machine a second morning after sitting.
Verified transmission pump pressure.
Drove machine and found with cold oil; transmission appears to be dragging slightly.
Drove machine; no gears slip under stall conditions.
Cab will need to be raised to check individual clutch pressures and replace modulating valves.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,602

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		1,218.00

SC00585887-002	**Troubleshoot - Transmission**	Parts	
		Labor	1,218.00
		Misc	
		Segment Subtotal:	1,218.00

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	SI000561731
Date	10/30/2024
Call Number	SC00703970
Location	Fergus Falls
Page	1 / 3

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

Ship to 17749 195TH AVE
GLENWOOD, MN 56334-4228

Invoice Account	**Payment**	**Due Date**
	AR - Net 10th of the Following Month	11/10/2024

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,379.00

Summary

Parts	92.28
Labor	367.00
Misc	83.75
Parts, Labor and Misc	**543.03**
Flat Rate All Total	0.00
Sub total	**543.03**
Shop Supplies and Environmental Fees	17.43
Sub total	**560.46**

Sales Tax	**0.00**
Total	**$ 560.46**

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

Invoice	SI000561731
Date	10/30/2024
Account	

Please Remit to:

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

Amount Due: **$560.46**

Amount Enclosed:

Invoice	Date	Call Number	Location	Page
SI000561731	10/30/2024	SC00703970	Fergus Falls	2 / 3

SC00703970-002 Troubleshoot - Transmission
Customer complaint:
The machine is located at Joe Riley's pit, 17749 195th Ave, Glenwood, MN 56334

Cut open and inspected transmission filter.

Resultant damage:
Transmission no longer engages into second gear.

Cause of failure:
The transmission is failing internally. Lost second gear.

Repair process comments:
-Drained oil from filter housing.
-Removed an cut open filter.
-Filter had clutch material present in pleats.
-Installed new filter.
-Mike wants to remove transmission for repair this winter.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,379

Quantity	Type	Part Number	Description	Unit Price	Amount
1.00	Parts	1672009	Element-Hyd	92.28	92.28
				Parts Subtotal	**92.28**
	Labor		Labor		304.50
				Labor Subtotal	**304.50**

SC00703970-002 Troubleshoot - Transmission

Parts	92.28
Labor	304.50
Misc	
Segment Subtotal	396.78

SC00703970-001 Travel To/From - Machine

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,379

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		62.50
				Labor Subtotal	**62.50**
25.00	Misc	MIL	TRAVEL MILEAGE	3.35	83.75
				Misc Subtotal	**83.75**

SC00703970-001 Travel To/From - Machine

Parts	
Labor	62.50
Misc	83.75
Segment Subtotal	146.25

YELLOWSTONE VALLEY PARTS & EQUIPMENT INC.
PH. 406-373-6606 FX. 406-373-6626
4959 US HWY 312
BILLINGS, MT 59105-4926

Invoice
S149959

2900
BROWN EXCAVATING

BOX 131
GLENWOOD MN, 56334
USA
Phone: 320-634-3900

BROWN EXCAVATING
20030 190TH ST.
GLENWOOD MN, 56334
Phone: 320-634-3900

Date	Invoiced By	ShipVia	Shipping #	
12/24/24	Tyler	WILL CALL		
Terms	**PO Number**	**Ordered by**		
Net 30 Days	988G BNH0381	LESLIE		

Qty	Shp		Part Number/Description		Net Price	List Price	Extended
1	1	S	1922914	TRANS ARRG	$25,500.00	$ 0.00	$ 25,500.00
1	1	S	1285303	TORQUE GROUP	$12,500.00	########	$ 12,500.00

SOLD EXCHANGE. CORE CHARGE WILL APPLY IF NOT RETURNED IN 30 DAYS.

THANK YOU FOR YOUR BUSINESS

NO STATEMENT WILL BE SENT PLEASE PAY FROM THIS INVOICE

NO RETURNS AFTER 30 DAYS!

Paid By: On Account = $38,000.00

Sub-Total	$38,000.00
Tax	$0.00
Total	**$38,000.00**

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	IN001810604
Date	2/19/2025
Account #	
Page	1 / 1

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
988G / HOSE		Kurt J Pozorski	SO04008373	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**
C100	BNH00381	Caterpillar	988G	L8880

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1942905	Hose As.:	394.25	394.25	394.25

Parts Subtotal	394.25
Shipping and Handling	0.00
Sales Tax	0.00
Total	**$394.25**

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	IN001810604
Date	2/19/2025
Account #	

Please Remit to:

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

Amount Due: **$394.25**

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

Invoice

Invoice	IN001810632
Date	2/19/2025
Account #	
Page	1 / 2

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

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

ALEX PARTS DROP FOR BROWN EXCAVATING

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
988G / MIKE		Jeffrey C Bormann	SO04006807	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**
C100	BNH00381	Caterpillar	988G	L8880

Quantity	Item	Description	Unit Price	Ext Price	Net Price
13	5417167	Hose Bk:	1.19	15.47	15.47
48	8T2917	Cm-Hose-Bulk:	3.07	147.36	147.36
4	8T4986	Clamp:	20.56	82.24	82.24

Notes:
SAND ALL THE PARTS TO THE ALEX DROP BOX. THANKS

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	IN001810632
Date	2/19/2025
Account #	

Please Remit to:

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

Amount Due:	**$245.07**
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	IN001810642
Date	2/19/2025
Account #	
Page	1 / 1

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
988G	LESLIE BROWN	COMMERCE ORDER	SO04008030	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1H6227	Ring:	6.03	6.03	6.03

Notes:
lesliepepple@yahoo.com

Parts Subtotal	6.03
Shipping and Handling	0.00
Sales Tax	0.00
Total	**$6.03**

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	IN001810642
Date	2/19/2025
Account #	

Please Remit to:

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

Amount Due: **$6.03**

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	IN001811659
Date	2/20/2025
Account #	
Page	1 / 1

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
988G	LESLIE BROWN	COMMERCE ORDER	SO04007952	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1351845	Gasket:	32.58	32.58	32.58
1	2H2665	Seal:	5.92	5.92	5.92

Notes:
lesliepepple@yahoo.com

Parts Subtotal	38.50
Shipping and Handling	0.00
Sales Tax	0.00
Total	**$38.50**

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	IN001811659
Date	2/20/2025
Account #	

Please Remit to:

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

Amount Due: **$38.50**

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	IN001812023
Date	2/20/2025
Account #	
Page	1 / 1

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
988G	LESLIE BROWN	COMMERCE ORDER	SO04012026	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1672009	Element-Hyd:	92.28	92.28	92.28
2	8M5661	Seal O Ring:	6.65	13.30	13.30

Notes:
lesliepepple@yahoo.com

Parts Subtotal	105.58
Shipping and Handling	0.00
Sales Tax	0.00
Total	**$105.58**

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	IN001812023
Date	2/20/2025
Account #	

Please Remit to:

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

Amount Due: **$105.58**

Amount Enclosed:

ZIEGLER
COMPANIES

901 West 94th Street
Minneapolis MN 55420-4236

Invoice

Invoice	IN001813358
Date	2/21/2025
Account #	
Page	1 / 2

Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002
Wisconsin 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**
988G	LESLIE BROWN	COMMERCE ORDER	SO04004156	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	10R4556	Core As Oil:	3,064.52	3,064.52	3,064.52
1	10R4556CC	Core As Oil - Core C:	1,203.56	1,203.56	1,203.56
1	1264935	Seal:	13.88	13.88	13.88
1	1357052	Hose As:	327.87	327.87	327.87
1	1357053	Hose As.:	378.45	378.45	378.45
1	1750271	Hose As:	49.54	49.54	49.54
1	1757904	Seal-O-Ring:	7.87	7.87	7.87
1	1792213	Hose As.:	99.33	99.33	99.33
2	1P3705	Seal:	3.72	7.44	7.44
1	2006261	Hose A:	113.52	113.52	113.52

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	IN001813358
Date	2/21/2025
Account #	

Please Remit to:

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

Amount Due: **$5,374.45**

Amount Enclosed:

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

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	2S0795	Gasket:	6.74	13.48	13.48
1	3K0360	Seal:	1.52	1.52	1.52
9	4J0522	Seal-O-Ring:	2.84	25.56	25.56
8	4J0524	Seal-O-Ring:	3.45	27.60	27.60
1	5782948	Seal-O-Ring:	5.50	5.50	5.50
1	6J2680	Seal O Ring:	4.61	4.61	4.61
3	6V8397	Seal:	1.37	4.11	4.11
1	6V9746	Seal-O-Ring-:	1.55	1.55	1.55
1	8M4443	Seal O Ring:	6.32	6.32	6.32
2	8M4986	Seal O Ring:	5.63	11.26	11.26
2	8M5127	Seal O Ring:	2.35	4.70	4.70
1	8M8157	Seal O Ring:	2.26	2.26	2.26

Notes:
lesliepepple@yahoo.com

Parts Subtotal	5,374.45
Shipping and Handling	0.00
Sales Tax	0.00
Total	**$5,374.45**

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	SI000613543
Date	3/7/2025
Call Number	SC00784130
Location	Fergus Falls
Page	1 / 2

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

Ship to 20040 190TH ST
GLENWOOD, MN 56334-9494

Invoice Account	**Payment**	**Due Date**
	AR - Net 10th of the Following Month	4/10/2025

Customer PO	**Customer EQ**	**Model**	**Serial Number**	**Equipment ID**	**Segment SMU**
	C100	988G	BNH00381	L8880	33,379.00

Summary

Parts	0.00
Labor	99.00
Misc	0.00
Parts, Labor and Misc	**99.00**
Flat Rate All Total	0.00
Sub total	**99.00**
Shop Supplies and Environmental Fees	0.00
Sub total	**99.00**

Sales Tax	**0.00**
Total	**$ 99.00**

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

Invoice	SI000613543
Date	3/7/2025
Account	

Please Remit to:

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

Amount Due: **$99.00**

Amount Enclosed:

Invoice	Date	Call Number	Location	Page
SI000613543	3/7/2025	SC00784130	Fergus Falls	2 / 2

SC00784130-001 Perform - Technical Analysis 1

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,379

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		
				FR Labor	**99.00**
132.00	Misc	MIL	TRAVEL MILEAGE		
9.00	Misc	SAM	SOS - Oil Sample		
1.00	Misc	COL	Coolant Sample		
				FR Misc	**0.00**

SC00784130-001	**Perform - Technical Analysis 1**	Parts	
		Labor	99.00
		Misc	
		Segment Subtotal	99.00

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	SI000620308
Date	3/25/2025
Call Number	SC00778616
Location	Fergus Falls
Page	1 / 5

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	4/10/2025

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,379.00

Summary

Parts	2,546.79
Labor	9,521.00
Misc	1,606.91
Parts, Labor and Misc	**13,674.70**
Flat Rate All Total	0.00
Sub total	**13,674.70**
Shop Supplies and Environmental Fees	452.24
Sub total	**14,126.94**

Sales Tax	**0.00**
Total	**$ 14,126.94**

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

Invoice	SI000620308
Date	3/25/2025
Account	

Please Remit to:

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

Amount Due:	**$14,126.94**
Amount Enclosed:	

SC00778616-002 Install - Transmission

Customer complaint: Install transmission.
Resultant damage: None.
Cause of failure: None.
Repair process comments: Installed transmission.
Installed and torqued the transmission mounts.
Installed drive shafts.
Cleaned and installed powertrain hoses.
Installed harness.
Filled transmission and hydraulic system.
Bled the air out of all pumps.
Verified all pressures.

Ran machine and verified there were no leaks.
Verrifed pressures and stall speed.
Calibrated torque converter and transmission.
Verified all functions work correctly.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,379

Quantity	Type	Part Number	Description	Unit Price	Amount
5.00	Parts	8M5661	Seal O Ring	6.65	33.25
				Parts Subtotal	**33.25**
	Labor		Labor		3,896.50
				Labor Subtotal	**3,896.50**
23.00	Misc	CT2	CAT TDTO 30W GAL	20.85	479.55
				Misc Subtotal	**479.55**

SC00778616-002 Install - Transmission

Parts	33.25
Labor	3,896.50
Misc	479.55
Segment Subtotal	4,409.30

SC00778616-005 Install - Torque Converter
Customer complaint: Install toque converter.
Resultant damage: None.
Cause of failure: None.
Repair process comments: Cleaned bell housing.
Installed new seals.
Installed torque converter and torqued all bolts to spec.
Installed Pumps and drive shaft.
Cleaned all lines and installed.

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,379

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		4,380.00
				Labor Subtotal	**4,380.00**

SC00778616-005	**Install - Torque Converter**	Parts	
		Labor	4,380.00
		Misc	
		Segment Subtotal	4,380.00

SC00778616-007 Order Parts - Parts Only

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,379

Quantity	Type	Part Number	Description	Unit Price	Amount
1.00	Parts	4S8598	Screen As	16.07	16.07
1.00	Parts	0R9867	Pump Gp Gear	2,293.81	2,293.81
1.00	Parts	0R9867CC	Pump Gp Gear - Core	1,187.60	1,187.60
1.00	Parts	1272248	Hose As	44.48	44.48
1.00	Parts	0068350	Seal	10.22	10.22
1.00	Parts	2H2665	Seal	5.92	5.92
1.00	Parts	8H8257	Seal-O-Ring	14.44	14.44
1.00	Parts	8T1905	Elbow	29.09	29.09
1.00	Parts	5F0149	Ring	6.69	6.69
1.00	Parts	2986387	Seal-O-Ring	32.86	32.86
1.00	Parts	6D1004	Gasket	2.32	2.32
1.00	Parts	2402015	Hose As	57.64	57.64
-1.00	Parts	0R9867WC	Pump Gp Gear - Worn	1,187.60	-1,187.60
				Parts Subtotal	**2,513.54**

SC00778616-007 Order Parts - Parts Only

Parts	2,513.54
Labor	
Misc	
Segment Subtotal	2,513.54

SC00778616-008 Apply - Promotion

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,379

Quantity	Type	Part Number	Description	Unit Price	Amount
-1.00	Misc	TAR	TA REPAIRS	254.68	-254.68
				Misc Subtotal	**-254.68**

SC00778616-008 **Apply - Promotion**

Parts	
Labor	
Misc	-254.68
Segment Subtotal	-254.68

SC00778616-001 Travel To/From - Machine

Customer PO	Customer EQ	Model	Serial Number	Equipment ID	Segment SMU
	C100	988G	BNH00381	L8880	33,379

Quantity	Type	Part Number	Description	Unit Price	Amount
	Labor		Labor		1,244.50
				Labor Subtotal	**1,244.50**
132.00	Misc	MIL	TRAVEL MILEAGE	3.49	460.68
132.00	Misc	MIL	TRAVEL MILEAGE	3.49	460.68
132.00	Misc	MIL	TRAVEL MILEAGE	3.49	460.68
				Misc Subtotal	**1,382.04**

SC00778616-001 **Travel To/From - Machine**

Parts	
Labor	1,244.50
Misc	1,382.04
Segment Subtotal	2,626.54

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	IN002019006
Date	8/8/2025
Account #	
Page	1 / 2

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
988G	LESLIE BROWN	COMMERCE ORDER	SO04479419	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	10R0513	Turbo Gp:	4,014.62	4,014.62	4,014.62
1	10R0513CC	Turbo Gp - Core Char:	1,816.57	1,816.57	1,816.57
1	1142687	Seal-O-Ring:	5.74	5.74	5.74
1	1262702	Seal:	12.46	12.46	12.46
1	1986068	Seal-Integra:	11.95	11.95	11.95
1	1S4295	Gasket:	9.27	9.27	9.27
1	6V3917	Seal O Ring:	34.74	34.74	34.74
1	7E8630	Hose-Hump:	104.11	104.11	104.11

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	IN002019006
Date	8/8/2025
Account #	

Please Remit to:

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

Amount Due: **$6,009.46**

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	IN002003961
Date	7/26/2025
Account #	
Page	1 / 1

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
988		Derek Weisert	SO04472195	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1348435	Hose As.:	145.16	145.16	145.16

Parts Subtotal	145.16
Shipping and Handling	0.00
Sales Tax	0.00
Total	**$145.16**

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	IN002003961
Date	7/26/2025
Account #	

Please Remit to:

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

Amount Due: **$145.16**

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	IN001997762
Date	7/22/2025
Account #	
Page	1 / 1

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

Ship to: ZIEGLER INC.
3502 STATE HIGHWAY 210 W
FERGUS FALLS, MN 56537-4003

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
988		Johnathan J Berry	SO04454300	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
12	1662904	Seal-O-Ring-:	15.77	189.24	189.24
6	2634920	Sleeve-Injec:	27.61	165.66	165.66
6	9X7430	Seal O Ring:	5.89	35.34	35.34

Parts Subtotal	390.24
Shipping and Handling	0.00
Sales Tax	0.00
Total	**$390.24**

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	IN001997762
Date	7/22/2025
Account #	

Please Remit to:

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

Amount Due: **$390.24**

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	IN001994711
Date	7/18/2025
Account #	
Page	1 / 2

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
988G	LESLIE BROWN	COMMERCE ORDER	SO04431739	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Net Price
6	10R0955	Inj Gp Fuel:	808.28	4,849.68	4,849.68
6	10R0955CC	Inj Gp Fuel - Core C:	259.08	1,554.48	1,554.48
3	2429537	Seal:	61.48	184.44	184.44
6	8S9191	Bolt:	1.87	11.22	11.22

Notes:
lesliepepple@yahoo.com

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	IN001994711
Date	7/18/2025
Account #	

Please Remit to:

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

Amount Due:	**$6,599.82**
Amount Enclosed:	

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

Invoice IN001994711 **Date** 7/18/2025 **Account #** **Page** 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price

Parts Subtotal	6,599.82
Shipping and Handling	0.00
Sales Tax	0.00
Total	**$6,599.82**

ZIEGLER
COMPANIES

901 West 94th Street
Minneapolis MN 55420-4236

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

Invoice

Invoice IN002112016
Date 10/15/2025
Account #
Page 1 / 2

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
9886 / ANDY		Jeffrey C Bormann	SO04716258	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**
C100	BNH00381	Caterpillar	988G	L8880

Quantity	Item	Description	Unit Price	Ext Price	Net Price
6	1064572	Hose:	6.80	40.80	40.80
14	1P4278	Clamp:	2.08	29.12	29.12
1	2047846	Hose As.:	38.86	38.86	38.86
1	2047847	Hose As.:	30.27	30.27	30.27
7	6I2431	Seal:	67.27	470.89	470.89

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 IN002112016
Date 10/15/2025
Account #

Please Remit to:

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

Amount Due: **$609.94**

Amount Enclosed: