ARBORISTS OF ROCHESTER, LLC.

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BILL TO Oronoco Township PO Box 324 ORONOCO, MN 55960



INVOICE 6433

DATE 08/13/2024

DUE DATE 09/12/2024

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
08/05/2024	Service fee. 11th Ave and 75th Street, east side by Strega Stables. Remove three massive maples and oak. Prune back pine trees. Need about 15' clearance. Make them look good.	Land Management	1	60.00	60.00T
08/05/2024	Labor hours.	Land Management	18	75.00	1,350.00T
08/05/2024	Skid loader hours.	Land Management	4	65.00	260.00T
08/05/2024	Lift hours.	Land Management	4	75.00	300.00T
08/05/2024	Hauled out two clam loads of wood and brush.	Land Management	2	250.00	500.00T
08/06/2024	Emergency service fee. Cleaned up red oak that was blocking the road on 55th Ave.	Land Management	1	120.00	120.00T
08/06/2024	Labor hours.	Land Management	4	75.00	300.00T
08/06/2024	Skid loader hours.	Land Management	1	65.00	65.00T
08/06/2024	Hauled one clam load of wood and brush.	Land Management	1	250.00	250.00T
08/08/2024	Emergency Service fee. Haul away tree that fell across from Asterino's on 11th Ave, north of All Craft. Haul away brush pile from broken oak limb at 1409 81st. Haul away fallen tree at 8820 11th Ave. Haul away fallen maple on Evergreen (close to cross road 11th Ave). Haul away fallen tree on 11th Ave (close to cross road evergreen).	Land Management	1	120.00	120.00T
08/08/2024	Labor hours.	Land Management	6.50	75.00	487.50T
08/08/2024	Skid loader hours.	Land Management	2	65.00	130.00T
08/08/2024	Hauled away wood and brush with clam. One load.	Land Management	1	250.00	250.00T

DATE	DESCRIPTION	ACTIVITY		QTY	RATE	AMOUNT
08/12/2024	Service fee. Finished 11th Ave and 75th Street, east side by Strega Stables. Remove three massive maples and oak. Prune back pine trees. Need about 15' clearance. Make them look good. Cottonwood hanger on 55th Ave NW. Also pruned out hanger on cottonwood that was over the road at: 9652 55th Ave NW.	Land Management		1	60.00	60.00T
08/12/2024	Labor hours.	Land Manag	gement	30	75.00	2,250.00T
08/12/2024	Skid loader hours.	Land Manag	gement	8	65.00	520.00T
08/12/2024	Lift hours.	Land Manag	gement	6	75.00	450.00T
08/12/2024	Hauled out four clam loads of wood and brush.	Land Mana	gement	4	250.00	1,000.00T
08/20/2024	7552 11th Ave NW: Grind four stumps. No clean up. 70", 50", 75", 36" = 231 total inches.	Stump	o grinding	231	4.00	924.00T
	nt of the invoice amount is not received withir	SUBTOTAL			9,396.50	
days of the date the project is completed, you will be charge monthly fee of 2.5% of the unpaid balance and additional			TAX (0)	0.00		
collection fe			TOTAL			9,396.50
			TOTAL DUE		\$9	,396.50