



50 Warren Avenue, Zumbrota, MN 55992  
 Phone: (507)-732-5043  
 www.schumacherexcavating.com

# Invoice

Invoice#: 34263

Date: 11/30/2024

**Billed To:** Oronoco Township  
 Po Box 324  
 Oronoco MN 55960

**Project:**  
 Po Box 324  
 Oronoco MN 55960

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
10/30/24	60th and 90th 3/4" Crushed Rock (Bruening)	18.09	TN	8.31	150.24	N
	Truck #2 2014 Mack	1.00	HR	130.00	130.00	N
11/1/24	140M Blade Maintenance	1.50	HR	175.00	262.50	N
11/6/24	140M Blade Maintenance	4.50	HR	175.00	787.50	N
11/7/24	Labor	1.00	HR	85.00	85.00	N
	2012 305D Mini Excavator	3.00	HR	165.00	495.00	N
	140M Blade Maintenance	7.00	HR	175.00	1,225.00	N
11/13/24	140M Blade Maintenance	1.25	HR	175.00	218.75	N
11/14/24	140M Blade Maintenance	8.25	HR	175.00	1,443.75	N
11/15/24	140M Blade Maintenance	9.25	HR	175.00	1,618.75	N
11/25/24	140M Blade Maintenance	7.50	HR	175.00	1,312.50	N
	Cutting Trees & Cleaning Ditches					
	11th Avenue					
11/8/24	Vactron (2 Laborers)	9.50	HR	205.00	1,947.50	N
11/11/24	Labor	16.50	HR	85.00	1,402.50	N
	316E Excavator	6.50	HR	210.00	1,365.00	N
	2019 289D3 Skidloader	2.00	HR	175.00	350.00	N
	Truck #1 2006 Mack	7.50	HR	130.00	975.00	N
11/12/24	Labor	9.50	HR	85.00	807.50	N
	2019 289D3 Skidloader	6.50	HR	175.00	1,137.50	N
	316E Excavator	5.00	HR	210.00	1,050.00	N
	Vactron (2 Laborers)	3.00	HR	205.00	615.00	N
	Truck #5 2021 Mack	4.25	HR	130.00	552.50	N

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates. All Invoices are due within 30DY of receipt.

Thank you for your prompt payment!

We accept credit card payments, please call us with your number

Non-Taxable Amount:	86,453.16
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>86,453.16</b>

Service Invoice

Invoice#: 34263

Continued...

Date: 11/30/2024

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
11/13/24	Labor	18.00	HR	85.00	1,530.00	N
	2019 289D3 Skidloader	4.00	HR	175.00	700.00	N
	316E Excavator	5.00	HR	210.00	1,050.00	N
	18" Culvert	44.00	FT	38.54	1,695.57	N
	18" Apron	2.00	EA	240.09	480.18	N
	18" Band	1.00	EA	57.80	57.80	N
	15" Apron	2.00	EA	185.34	370.68	N
	3/4" Crushed Rock (Bruening)	17.66	TN	8.31	146.67	N
	3/4" Crushed Rock (Goldberg)	15.88	TON	11.83	187.78	N
	Truck #5 2021 Mack	1.75	HR	130.00	227.50	N
11/14/24	2019 289D3 Skidloader	2.00	HR	175.00	350.00	N
	Labor	18.00	HR	85.00	1,530.00	N
	316E Excavator	5.50	HR	210.00	1,155.00	N
	15" Culvert	14.00	FT	32.45	454.32	N
	15" Apron	2.00	EA	185.34	370.68	N
	15" Band	2.00	EA	57.80	115.61	N
11/15/24	Truck #2 2014 Mack	4.00	HR	130.00	520.00	N
	316E Excavator	4.00	HR	210.00	840.00	N
	Labor	6.00	HR	85.00	510.00	N
	2019 289D3 Skidloader	2.00	HR	175.00	350.00	N
11/18/24	Truck #2 2014 Mack	4.50	HR	130.00	585.00	N
	316E Excavator	5.00	HR	210.00	1,050.00	N
	Labor	11.50	HR	85.00	977.50	N
	Erosion Blankets	11.00	RL	42.95	472.45	N
11/19/24	2019 289D3 Skidloader	1.00	HR	175.00	175.00	N
	Truck #5 2021 Mack	6.00	HR	130.00	780.00	N
	85th Street					
	2015 Bobcat Skidloader	2.50	HR	170.00	425.00	N
11/18/24	Vactron (2 Laborers)	3.00	HR	205.00	615.00	N
	Vactron (2 Laborers)	3.00	HR	205.00	615.00	N
11/19/24	Labor	12.50	HR	85.00	1,062.50	N
	2019 289D3 Skidloader	2.50	HR	175.00	437.50	N
	316E Excavator	8.50	HR	210.00	1,785.00	N
	18" Culvert	40.00	FT	38.54	1,541.60	N
	18" Apron	2.00	EA	240.09	480.18	N
	18" Bands	1.00	EA	57.80	57.80	N
	3/4" Crushed Rock (Bruening)	18.19	TN	8.31	151.07	N
	3/4" Crushed Rock (Goldberg)	34.64	TON	11.83	409.62	N
	Truck #5 2021 Mack	4.50	HR	130.00	585.00	N
	11/20/24	2019 289D3 Skidloader	7.50	HR	175.00	1,312.50
Labor		2.50	HR	85.00	212.50	N
2015 Bobcat Skidloader		5.00	HR	170.00	850.00	N
316E Excavator		6.00	HR	210.00	1,260.00	N

Service Invoice

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Continued...

Date: 11/30/2024

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
	Erosion Blanket	3.00	RL	42.95	128.85	N
	Oats	1.00	BAG	16.32	16.32	N
	Seed	1.00	BAG	409.47	409.47	N
	Truck #1 2006 Mack	7.50	HR	130.00	975.00	N
11/21/24	D6K Dozer	9.00	HR	215.00	1,935.00	N
11/22/24	Labor	12.00	HR	85.00	1,020.00	N
	Erosion Blanket	20.00	EA	42.95	859.00	N
	Oats	1.00	BAG	16.31	16.31	N
	Vactron (1 Laborer)	2.50	HR	165.00	412.50	N
	D6K Dozer	9.00	HR	215.00	1,935.00	N
11/25/24	Vactron (2 Laborers)	4.00	HR	205.00	820.00	N
	Labor	8.00	HR	85.00	680.00	N
	D6K Dozer	8.50	HR	215.00	1,827.50	N
11/26/24	D6K Dozer	3.00	HR	215.00	645.00	N
	D6K Dozer	5.00	HR	215.00	1,075.00	N
11/27/24	2012 305D Mini Excavator	3.50	HR	165.00	577.50	N
	Labor	22.00	HR	85.00	1,870.00	N
	Oats	0.50	BAG	16.31	8.16	N
	Staples	2.00	BOX	79.67	159.34	N
	Truck #1 2006 Mack	6.50	HR	130.00	845.00	N
	3/4" Crushed Rock (Bruening)	17.11	TN	8.31	142.10	N
	3/4" Crushed Rock (Goldberg)	101.92	TON	11.83	1,205.20	N
	18" Culvert	80.00	FT	38.54	3,083.20	N
	18" Band	2.00	EA	57.80	115.61	N
	18" Apron	4.00	EA	240.09	960.36	N
	125th Street					
11/21/24	Labor	20.50	HR	85.00	1,742.50	N
	316E Excavator	4.00	HR	210.00	840.00	N
	2019 289D3 Skidloader	1.00	HR	175.00	175.00	N
	18" Culvert	50.00	FT	38.54	1,927.00	N
	18" Apron	2.00	EA	240.09	480.18	N
	18" Band	2.00	EA	57.80	115.61	N
	Erosion Blanket	1.00	EA	42.95	42.95	N
	3/4" Crushed Rock (Bruening)	17.56	TN	8.31	145.84	N
	3/4" Crushed Rock (Goldberg)	33.28	TON	11.83	393.54	N
	Truck #1 2006 Mack	3.00	HR	130.00	390.00	N
11/22/24	316E Excavator	7.00	HR	210.00	1,470.00	N
	2019 289D3 Skidloader	6.00	HR	175.00	1,050.00	N
	Labor	3.25	HR	85.00	276.25	N
	Truck #5 2021 Mack	6.00	HR	130.00	780.00	N
11/25/24	316E Excavator	6.50	HR	210.00	1,365.00	N
	Labor	5.50	HR	85.00	467.50	N
	Erosion Blankets	20.00	EA	42.95	859.00	N
	Staples	3.00	BOX	79.67	239.02	N

Service Invoice

Continued...

Invoice#: 34263

Date: 11/30/2024

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
	2020 257D3 Skidloader	5.00	HR	160.00	800.00	N
	Truck #5 2021 Mack	8.50	HR	130.00	1,105.00	N
11/26/24	2020 257D3 Skidloader	6.50	HR	160.00	1,040.00	N
	Labor	4.00	HR	85.00	340.00	N
	316E Excavator	6.50	HR	210.00	1,365.00	N
	Erosion Blankets	3.00	EA	42.95	128.85	N
	Truck #5 2021 Mack	6.00	HR	130.00	780.00	N

Notes: