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Payment by credit card available at www.Bolton-Menk.com
To ensure proper credit, provide invoice numbers with payment

February 14, 2025

Oronoco Township
oronocomn.township@gmail.com
Jody Schroeder, Township Clerk
Oronoco, MN 55960

Outstanding Invoices

Number	Date	Invoiced	Balance Due	Days Outstanding
Project Number: 24X.136591.000 Oronoco/River Corridor Overlay Zone				
0351387	11/30/2024	2,334.50	2,334.50	76
0353347	12/31/2024	3,206.00	3,206.00	45
0355922	1/31/2025	2,699.50	2,699.50	14
Total for 24X.136591.000		8,240.00	8,240.00	
Statement Totals		8,240.00	8,240.00	