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Please Remit To: Bolton & Menk, Inc. 1960 Premier Drive | Mankato, MN 56001-5900 507-625-4171 | 507-625-4177 (fax) Payment by Credit Card Available Online at www.Bolton-Menk.com

To Ensure Proper Credit, Provide Invoice Numbers with Payment

Oronoco Township oronocomn.township@gmail.com Jody Schroeder, Township Clerk Oronoco, MN 55960 February 28, 2025

Project No: 24X.136591.000

Invoice No: 0357866

Client Account: ORONTOSH\_PR

## Oronoco/River Corridor Overlay Zone

Overlay Zone (0000001)

**Professional Services** 

Hours Amount

 Senior Planner
 18.00
 3,096.00

 Totals
 18.00
 3,096.00

Total Labor 3,096.00

Total this Task \$3,096.00

Total this Invoice \$3,096.00

**Billings to Date** 

	Current	Prior	ı otai
Labor	3,096.00	8,240.00	11,336.00
Totals	3,096.00	8,240.00	11,336.00