



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

Invoice

Invoice#: 35025

Date: 07/31/2025

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
06/30/25	Misc Excavation					
	316E Excavator	11.00	HR	210.00	2,310.00	N
	2015 Bobcat Skidloader	8.50	HR	170.00	1,445.00	N
	Labor	1.00	HR	85.00	85.00	N
	Truck #1 2006 Mack	7.25	HR	135.00	978.75	N
	Low Boy	2.50	HR	170.00	425.00	N
07/01/25	2015 Bobcat Skidloader	8.50	HR	170.00	1,445.00	N
	Labor	4.50	HR	85.00	382.50	N
	316E Excavator	8.00	HR	210.00	1,680.00	N
	Truck #1 2006 Mack	6.50	HR	135.00	877.50	N
	Truck #2 2014 Mack	1.00	HR	135.00	135.00	N
	Erosion Blankets	3.00	EA	45.48	136.43	N
07/02/25	2012 305D Mini Excavator	9.00	HR	165.00	1,485.00	N
	Labor	15.00	HR	85.00	1,275.00	N
	2015 Bobcat Skidloader	4.00	HR	170.00	680.00	N
	Vactron (1 Laborer)	3.25	HR	170.00	552.50	N
07/07/25	Vactron (2 Laborers)	3.00	HR	210.00	630.00	N
07/09/25	2005 Water Truck	2.50	HR	125.00	312.50	N
07/15/25	Labor	8.00	HR	85.00	680.00	N
07/16/25	2005 Water Truck	2.00	HR	125.00	250.00	N
	Labor	1.50	HR	85.00	127.50	N
07/21/25	Labor	2.50	HR	85.00	212.50	N
07/24/25	3/4" Crushed Rock (Bruening)	18.41	TN	8.25	151.88	N
	Truck #2 2014 Mack	1.00	HR	135.00	135.00	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:	70,460.27
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	70,460.27

Service Invoice

Continued...

Invoice#: 35025

Date: 07/31/2025

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
	Clearing Trees & Ditches					
07/03/25	316E Excavator	3.00	HR	210.00	630.00	N
	Labor	2.00	HR	85.00	170.00	N
	2015 Bobcat Skidloader	4.00	HR	170.00	680.00	N
	Truck #1 2006 Mack	3.00	HR	135.00	405.00	N
07/07/25	316E Excavator	9.50	HR	210.00	1,995.00	N
	2015 Bobcat Skidloader	9.00	HR	170.00	1,530.00	N
	Labor	12.00	HR	85.00	1,020.00	N
	Truck #1 2006 Mack	10.25	HR	135.00	1,383.75	N
07/08/25	316E Excavator	2.50	HR	210.00	525.00	N
	2015 Bobcat Skidloader	1.00	HR	170.00	170.00	N
	Labor	14.00	HR	85.00	1,190.00	N
	Vactron (1 Laborer)	4.00	HR	170.00	680.00	N
	Truck #1 2006 Mack	10.75	HR	135.00	1,451.25	N
07/09/25	Labor	7.00	HR	85.00	595.00	N
	2015 Bobcat Skidloader	9.00	HR	170.00	1,530.00	N
	316E Excavator	8.00	HR	210.00	1,680.00	N
	Straw Mat	6.00	EA	35.37	212.22	N
	Truck #1 2006 Mack	9.50	HR	135.00	1,282.50	N
07/10/25	316E Excavator	7.00	HR	210.00	1,470.00	N
	Labor	10.00	HR	85.00	850.00	N
	2015 Bobcat Skidloader	10.50	HR	170.00	1,785.00	N
	Truck #1 2006 Mack	10.00	HR	135.00	1,350.00	N
	Bot Staples	18.00	EA	50.52	909.36	N
	Straw Mat	8.00	EA	35.37	282.96	N
	Bio Logs	3.00	EA	44.12	132.37	N
07/11/25	316E Excavator	3.00	HR	210.00	630.00	N
	2015 Bobcat Skidloader	3.00	HR	170.00	510.00	N
07/14/25	2015 Bobcat Skidloader	11.00	HR	170.00	1,870.00	N
	316E Excavator	5.50	HR	210.00	1,155.00	N
	Labor	5.50	HR	85.00	467.50	N
	3/4" Crushed Rock (Bruening)	17.44	TN	8.25	143.88	N
	Black Dirt (Veiseth Pit)	45.00	YD	12.00	540.00	N
	Truck #1 2006 Mack	8.50	HR	135.00	1,147.50	N
	Erosion Blankets	5.00	EA	35.37	176.85	N
	Bot Staples	1.00	EA	50.53	50.53	N
	Oats	1.00	EA	36.65	36.65	N
	ISLM #4	1.00	EA	187.25	187.25	N
	Grass seed	1.00	EA	83.35	83.35	N
07/15/25	Labor	0.50	HR	85.00	42.50	N
07/16/25	Labor	2.50	HR	85.00	212.50	N
07/23/25	Labor	2.50	HR	85.00	212.50	N
	Blading					
06/30/25	140M Blade Maintenance	7.00	HR	175.00	1,225.00	N

Service Invoice

Continued...

Invoice#: 35025

Date: 07/31/2025

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
	3/4" Crushed Rock (Bruening)	69.91	TN	8.25	576.76	N
	Truck #5 2021 Mack	2.00	HR	135.00	270.00	N
07/01/25	140M Blade Maintenance	6.00	HR	175.00	1,050.00	N
07/09/25	140M Blade Maintenance	7.00	HR	175.00	1,225.00	N
	3/4" Crushed Rock (Bruening)	19.39	TN	8.25	159.97	N
	Truck #2 2014 Mack	1.00	HR	135.00	135.00	N
07/10/25	140M Blade Maintenance	8.00	HR	175.00	1,400.00	N
07/15/25	Labor	9.50	HR	85.00	807.50	N
	2013 257 Skidloader	7.50	HR	145.00	1,087.50	N
	Truck #6 2007 Sterling	10.25	HR	115.00	1,178.75	N
	3/4" Crushed Rock (Bruening)	84.72	TN	8.25	698.94	N
07/21/25	140M Blade Maintenance	6.50	HR	175.00	1,137.50	N
	3/4" Crushed Rock (Bruening)	99.52	TN	8.25	821.04	N
	RSG Blacktop Millings	17.20	TN	17.65	303.58	N
	Truck #1 2006 Mack	6.25	HR	135.00	843.75	N
07/22/25	140M Blade Maintenance	7.50	HR	175.00	1,312.50	N
	Ditch Cleaning (Riverside)	1.00	LS	2,685.00	2,685.00	N
07/24/25	140M Blade Maintenance	8.50	HR	175.00	1,487.50	N
07/28/25	140M Blade Maintenance	10.00	HR	175.00	1,750.00	N
07/29/25	140M Blade Maintenance	3.50	HR	175.00	612.50	N
07/30/25	140M Blade Maintenance	7.00	HR	175.00	1,225.00	N
07/31/25	140M Blade Maintenance	4.00	HR	175.00	700.00	N

Notes: