



Pay this amount: \$75.14

Invoice: Dec 25 #5814 R&B

Customer # 5814
Oronoco Township
Attn: Jody Schroeder
PO Box 324
Oronoco, MN 55960

Remit To: Public Works Department
2122 Campus Dr SE Suite 200
Rochester, MN 55904-4744

Date:	Quantity:	U/M:	Description:	Rate:	Ext Amount:	Balance:
12/1/2025			Previous Month's Balance	\$0.00	225.42	225.42
12/11/2025	1.00	HR	Pick up Rd Closure - 85 St NW 6974	\$75.14	75.14	300.56
12/31/2025			Payment - Thank You!!	\$0.00	-225.42	75.14

Customer Total: \$75.14

Payment is due in 30 days.