



Schumacher Excavating, Inc.

50 Warren Ave.
Zumbrota, MN 55992
(507) 732-5043

Invoice

Invoice#: 36121

Date: 04/30/2026

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 |
|---------|---------------------------|----------|------|--------|-----------|-----------|
| 4/1/26 | 140M Blade Maintenance | 4.50 | HR | 180.00 | 810.00 | N |
| 4/10/26 | 140M Blade Maintenance | 4.00 | HR | 180.00 | 720.00 | N |
| 4/13/26 | 140M Blade Maintenance | 4.00 | HR | 180.00 | 720.00 | N |
| 4/14/26 | 140M Blade Maintenance | 4.50 | HR | 190.00 | 855.00 | N |
| 4/15/26 | 140M Blade Maintenance | 8.00 | HR | 190.00 | 1,520.00 | N |
| 4/17/26 | 140M Blade Maintenance | 1.00 | HR | 190.00 | 190.00 | N |
| 4/17/26 | 140H Blade Maintenance | 5.00 | HR | 185.00 | 925.00 | N |
| 4/21/26 | 140M Blade Maintenance | 7.00 | HR | 190.00 | 1,330.00 | N |
| 4/22/26 | 140M Blade Maintenance | 8.00 | HR | 190.00 | 1,520.00 | N |
| 4/23/26 | 140M Blade Maintenance | 4.00 | HR | 190.00 | 760.00 | N |
| 4/24/26 | 140M Blade Maintenance | 5.50 | HR | 190.00 | 1,045.00 | N |
| 4/28/26 | 140M Blade Maintenance | 8.00 | HR | 190.00 | 1,520.00 | N |
| 4/29/26 | 140M Blade Maintenance | 10.00 | HR | 190.00 | 1,900.00 | N |
| 4/30/26 | 140M Blade Maintenance | 10.00 | HR | 190.00 | 1,900.00 | N |
| | Sweep Streets | | | | | |
| 4/6/26 | 2014 Mack Quad Axle | 9.00 | HR | 130.00 | 1,170.00 | N |
| | Rental Broom | 8.00 | HR | 180.00 | 1,440.00 | N |
| | Pickup | 12.00 | HR | 130.00 | 1,560.00 | N |
| | 2025 Cat 255 w/Attachment | 12.00 | HR | 180.00 | 2,160.00 | N |
| 4/7/26 | 2014 Mack Quad Axle | 9.75 | HR | 130.00 | 1,267.50 | N |
| | 2025 Cat 255 w/Attachment | 10.00 | HR | 180.00 | 1,800.00 | N |
| | Pickup | 10.00 | HR | 130.00 | 1,300.00 | N |
| 4/8/26 | 2025 Cat 255 w/Attachment | 8.00 | HR | 180.00 | 1,440.00 | N |
| | Pickup | 8.00 | HR | 130.00 | 1,040.00 | N |
| | 2014 Mack Quad Axle | 7.50 | HR | 130.00 | 975.00 | N |
| 4/9/26 | 2025 Cat 255 w/Attachment | 4.00 | HR | 180.00 | 720.00 | N |

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

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

| | |
|---------------------|------------------|
| Non-Taxable Amount: | 64,719.06 |
| Taxable Amount: | 0.00 |
| Sales Tax: | 0.00 |
| Amount Due | 64,719.06 |

Service Invoice

Invoice#: 36121

Continued...

Date: 04/30/2026

| Date | Description | Quantity | Unit | Price | Ext Price | Sales Tax |
|---------------------|------------------------------|----------|--------|----------|-----------|-----------|
| 4/10/26 | 2014 Mack Quad Axle | 1.50 | HR | 130.00 | 195.00 | N |
| | Rental Broom | 10.00 | HR | 180.00 | 1,800.00 | N |
| | 2025b CAT 255 w/Attachment | 3.00 | HR | 180.00 | 540.00 | N |
| | 2014 Mack Quad Axle | 1.75 | HR | 130.00 | 227.50 | N |
| | Rental Broom | 3.00 | HR | 180.00 | 540.00 | N |
| 4/15/26 | Clean Ditch | | | | | |
| | 2025 CAT 255 Skidloader | 2.00 | HR | 160.00 | 320.00 | N |
| | Labor | 14.00 | HR | 95.00 | 1,330.00 | N |
| | 2025 CAT 255 Skidloader | 2.00 | HR | 170.00 | 340.00 | N |
| | 2021 JD 85G Mini | 2.00 | HR | 210.00 | 420.00 | N |
| 4/17/26 | 2006 Mack Quad Axle | 2.50 | HR | 140.00 | 350.00 | N |
| | Vactron (2 Laborers) | 3.00 | HR | 220.00 | 660.00 | N |
| 4/20/26 | Labor | 13.00 | HR | 95.00 | 1,235.00 | N |
| | 2005 Sterling Tandem | 2.00 | HR | 120.00 | 240.00 | N |
| | 2021 JD 85G Mini | 5.50 | HR | 210.00 | 1,155.00 | N |
| | 2026 CAT 255 Skid Loader | 3.50 | HR | 170.00 | 595.00 | N |
| | Goldfinch Lane Jetter | 1.00 | LS | 350.00 | 350.00 | N |
| 4/7/26 | Fix Mailboxes | | | | | |
| | Labor | 16.00 | HR | 95.00 | 1,520.00 | N |
| | Mailboxes | 3.00 | EA | 35.00 | 105.00 | N |
| | Swinger Posts | 5.00 | EA | 75.00 | 375.00 | N |
| | Mailbox Numbers | 1.00 | LS | 10.00 | 10.00 | N |
| | Bolts | 1.00 | LS | 146.12 | 146.12 | N |
| | Stop Ahead Sign | 1.00 | EA | 79.50 | 79.50 | N |
| 4/9/26 | Yellow Culvert Marker | 6.00 | EA | 15.00 | 90.00 | N |
| | Labor | 1.00 | HR | 95.00 | 95.00 | N |
| 4/13/26 | Labor | 9.00 | HR | 95.00 | 855.00 | N |
| 4/14/26 | Labor | 16.00 | HR | 95.00 | 1,520.00 | N |
| 4/21/26 | Replace Culverts 55th St. | | | | | |
| | 2021 JD 85G Mini | 8.00 | HR | 210.00 | 1,680.00 | N |
| | Labor | 17.50 | HR | 95.00 | 1,662.50 | N |
| | 2026 CAT 255 Skid Loader | 4.00 | HR | 170.00 | 680.00 | N |
| | 18" Culvert | 72.00 | FT | 38.54 | 2,774.57 | N |
| | 18" Band | 2.00 | EA | 57.80 | 115.61 | N |
| | 18" Apron | 4.00 | EA | 240.09 | 960.36 | N |
| | 3/4" Crushed Rock (Bruening) | 34.78 | TN | 8.25 | 286.94 | N |
| 2014 Mack Quad Axle | 18.50 | HR | 140.00 | 2,590.00 | N | |
| 4/22/26 | Erosion Control | | | | | |
| | Labor | 13.00 | HR | 95.00 | 1,235.00 | N |
| | 2021 JD 85G Mini | 8.00 | HR | 210.00 | 1,680.00 | N |

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Continued...

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| | Vactron (1 Laborer) | 1.50 | HR | 180.00 | 270.00 | N |
| | 2026 CAT 255 Skid Loader | 5.00 | HR | 170.00 | 850.00 | N |
| | Seed | 50.00 | LBS | 3.25 | 162.50 | N |
| | Oats | 1.00 | BAG | 17.25 | 17.25 | N |
| | 2014 Mack Quad Axle | 5.50 | HR | 140.00 | 770.00 | N |
| | Jetter Culvert Windermere | 1.00 | LS | 350.00 | 350.00 | N |
| | Jetter Culvert 55th Ave | 1.00 | LS | 425.00 | 425.00 | N |
| 4/23/26 | Labor | 4.00 | HR | 95.00 | 380.00 | N |
| | Black Dirt (Veiseth Pit) | 5.50 | YD | 15.00 | 82.50 | N |
| | Truck #6 2007 Sterling | 1.00 | HR | 120.00 | 120.00 | N |
| | Straw Mat Rolls & Staples | 25.00 | EA | 47.82 | 1,195.53 | N |
| 4/28/26 | 15" Aprons | 2.00 | EA | 185.34 | 370.68 | N |
| | Labor | 4.00 | HR | 95.00 | 380.00 | N |

Notes: