

ARBORISTS OF ROCHESTER, LLC.

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BILL TO

Oronoco Township
PO Box 324
ORONOCO, MN 55960

INVOICE 7254

DATE 05/29/2026

DUE DATE 06/28/2026

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
04/29/2026	Work to be done T&M based on the land management program.	Land Management	1	0.00	0.00T
04/29/2026	On 55th Ave, Tom is going to mark the easement with stakes (33' from center of the road). Remove all trees with the easement and prune up any trees hanging over easement. Wait on the oaks till fall. Property owner at 9585 55th Ave is a stickler. Careful what we do on his property.	Land Management	1	0.00	0.00T
04/29/2026	On the west side of 55th Ave are several large cottonwoods. Cut off the large limbs hanging over road. This includes the massive cottonwood by the stop sign off of 90th street. The massive cottonwood has 3 large limb to cut off.	Land Management	1	0.00	0.00T
04/29/2026	On 55th Ave and 90th Street, clear the boxelders back on 90th Street to the west in order to see when stopping at stop sign.	Land Management	1	0.00	0.00T
04/29/2026	Clear trees back from 5838 90th Street to 60th Ave, north side of road only.	Land Management	1	0.00	0.00T
05/13/2026	Service fee. Working on 55th Ave.	Land Management	1	60.00	60.00T
05/13/2026	Labor hours.	Land Management	16	80.00	1,280.00T
05/13/2026	Skid loader hours.	Land Management	4	70.00	280.00T
05/13/2026	Sprayed 64 ounces of Relegate for cut stumps.	Land Management	64	0.60	38.40T
05/13/2026	Hauled away two clam loads of wood and brush.	Clam wood	2	250.00	500.00
05/14/2026	Service fee. Working on 55th Ave.	Land Management	1	60.00	60.00T
05/14/2026	Labor hours.	Land Management	23.50	80.00	1,880.00T
05/14/2026	Skid loader hours.	Land Management	9	70.00	630.00T
05/14/2026	Sprayed 60 ounces of Relegate for cut	Land	60	0.60	36.00T

We appreciate your business.

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	stumps.	Management			
05/14/2026	Hauled out 2.5 clam loads of wood and brush.	Clam wood	2.50	250.00	625.00
05/15/2026	Service fee. Mowing on 55th Ave.	Land Management	1	60.00	60.00T
05/15/2026	Labor hours.	Land Management	1.50	80.00	120.00T
05/15/2026	Skid loader hours.	Land Management	1.50	70.00	105.00T
05/18/2026	Went to haul away a fallen tree on 11th Ave from the storm (By All craft) on 11th Ave NW. When crew and equipment got there, tree was already cleaned up. Second time this happened this month. Fee for crew going to site.	storm damage	1	200.00	200.00T
05/19/2026	Service fee. Working on 55th Ave.	Land Management	1	60.00	60.00T
05/19/2026	Labor hours.	Land Management	28	80.00	2,240.00T
05/19/2026	Sprayed 30 ounces of Relegate for cut stumps.	Land Management	30	0.60	18.00T
05/19/2026	Hauled away 2 clam loads of wood and brush.	Clam wood	2	250.00	500.00
05/20/2026	Cleaned up road. Two labor hours.	Land Management	2	80.00	160.00T
05/20/2026	Hauled away 1 clam load of wood and brush.	Clam wood	1	250.00	250.00
05/26/2026	Service fee. Pulling trees from ditch on 55th Ave.	Land Management	1	60.00	60.00T
05/26/2026	Labor hours.	Land Management	4	80.00	320.00T
05/26/2026	Skid loader hours.	Land Management	3	70.00	210.00T
05/26/2026	Hauled away clam load of brush.	Clam brush	1	250.00	250.00
05/27/2026	Service fee. Worked on 55th Ave. Clearing trees.	Land Management	1	60.00	60.00T
05/27/2026	Labor hours.	Land Management	19.50	80.00	1,560.00T
05/27/2026	Skid loader hours.	Land Management	6	70.00	420.00T
05/27/2026	Lift hours.	Land Management	1	80.00	80.00T
05/27/2026	Hauled away two loads of wood and brush.	Clam brush	2	250.00	500.00
05/27/2026	Sprayed 15 ounces of Relegate to prevent re-growth of stumps.	Land Management	15	0.60	9.00T
05/28/2026	Service fee. Pulled small trees on 55th Ave.	Land Management	1	60.00	60.00T
05/28/2026	Labor hours.	Land Management	9	80.00	720.00T
05/28/2026	Skid loader hours.	Land Management	6.50	70.00	455.00T
05/28/2026	Hauled away two loads of brush.	Clam brush	2	250.00	500.00

If full payment of the invoice amount is not received within 30 days of the date the project is completed, you will be charged a monthly fee of 2.5% of the unpaid balance and additional collection fees.

SUBTOTAL
TAX (0)

14,306.40
0.00

We appreciate your business.

Ways to pay

BANK

[View and pay](#)

TOTAL 14,306.40

TOTAL DUE **\$14,306.40**

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