

ARBORISTS OF ROCHESTER, LLC.

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**BILL TO**

Oronoco Township

PO Box 324

ORONOCO, MN 55960

INVOICE 7544**DATE** 09/29/2026**DUE DATE** 10/29/2026

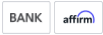
DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
09/01/2026	Service fee. Middle Fork Drive (Junkyard road by Angela Smiths): Haul away four small trees that tipped into the right away. One went into the road, but Tom pushed it off with the grader. Also, there are a few marked branches in the dead end at the end of the road to prune off. 1435 2nd Ave SW: Horse shoe road by Tilly's, low hanging branch on east side by 90 degree turn. Hits grader. Drive around the whole horse shoe road and make sure there aren't any other low hanging limbs. Trimmed broken limb on 50th Ave. Light pruning on 60th Ave.	Land Management	1	60.00	60.00T
09/01/2026	Labor hours.	Land Management	5	80.00	400.00T
09/01/2026	Hauled out 1/2 load of wood and brush.	Land Management	0.50	250.00	125.00T
09/22/2026	Emergency service fee. Cleared a path for cars to pass by on 11th Ave. where a tree fell down. Cross road is 85th Street. Tree is north of 85th.	Emergency tree work.	1	120.00	120.00T
09/22/2026	One labor hour.	Land Management	1	80.00	80.00T
09/23/2026	Service fee. Hauled away the rest of the large boxelder tree that fell on 11th ave.	Land Management	1	60.00	60.00T
09/23/2026	Labor hours.	Land Management	3	80.00	240.00T
09/23/2026	Skid loader hours.	Land Management	1	70.00	70.00T
09/23/2026	Hauled away one load of wood and brush.	Clam wood	1	250.00	250.00

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	1,405.00
TAX (0)	0.00
TOTAL	1,405.00

Ways to pay

We appreciate your business.



TOTAL DUE

\$1,405.00

View and pay

We appreciate your business.