

ARBORISTS OF ROCHESTER, LLC.

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**BILL TO**

Oronoco Township

PO Box 324

ORONOCO, MN 55960

INVOICE 7548**DATE 10/01/2026****DUE DATE 10/31/2026**

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
09/30/2026	Service fee. On 55th Ave, Tom marked 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. 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. Clear trees back from 5838 90th Street to 60th Ave, north side of road only.	Land Management	1	60.00	60.00T
09/30/2026	Labor hours.	Land Management	25	80.00	2,000.00T
09/30/2026	Skid loader hours.	Land Management	7	70.00	490.00T
09/30/2026	Hauled away three loads of wood and brush.	Land Management	3	250.00	750.00T
09/30/2026	Sprayed 30 ounces of relegate on cut stumps to prevent re-sprouting. Crew said they finished this work. I will inspect and talk to Tom.	Land Management	30	0.85	25.50T

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	3,325.50
TAX (0)	0.00
TOTAL	3,325.50

Ways to pay

TOTAL DUE	\$3,325.50
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[View and pay](#)

We appreciate your business.

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