



**Big Stone**  
**Soil & Water**  
Conservation District

## Seeding / Mowing Bill

### BIG STONE SOIL & WATER CONSERVATION DISTRICT

990 US HWY 12 Ortonville, MN 56278 www.bigstoneswcd.org 320-849-1500

	Name:		
Township & Section	Address:		
	City, State:	Invoice Date:	
	Zip Code:	Telephone:	
	Program:	Applied Date:	

Service:	Service(s) Requested (X)	Rate	Per	Mobilization	QTY Acres	QTY Hours	Subtotal
Field Mowing		\$20.00	Acre	\$300.00			
Field Mowing - Shrubs / Trees		\$30.00	Acre	\$300.00			
Spot Mowing		\$100.00	Hour	\$300.00			
Seeding 15' Drill (3 ac min.)		\$35.00	Acre	\$300.00			
Seeding UTV Broadcast		\$100.00	Hour	\$50.00			
GPS'ing & Staking		\$65.00	Hour	\$40.00			
<b>Service Total</b>							<b>\$0.00</b>

Seed Mix	Price / Acres	Acres of Seed	Subtotal
CP25 Standard Millborn	\$100.00		
CP25 Economy Millborn	\$85.00		
Milestone Tolerant Mix Millborn	\$90.00		
CP21 Native Millborn	\$65.00		
CP2 Standard Millborn	\$85.00		
CP2 Economy Millborn	\$70.00		
CP2 Wet Millborn	\$105.00		
Pasture Mix Agassiz	\$65.00		
CP42 CRP Millborn	\$125.00		
CSP Pollinator Millborn	\$350.00		
Waterway Mix	\$60.00		
CP42 Monarch	\$200.00		
Double barrel	\$84.00		
<b>Minimum Charges:</b>			<b>Seed Total</b>

<ul style="list-style-type: none"> <li>Field Mowing = 5 acres</li> <li>Spot Mowing = 1 hour</li> <li>Seeding 10' Native Grass Drill = 3 acres</li> <li>Seeding UTV Broadcast = 1 hour</li> </ul>	<ul style="list-style-type: none"> <li>GPS'ing &amp; Staking = 1 hour</li> <li>Mobilization - additional charges may apply, consult the SWCD for estimate</li> </ul>		<b>Service / Seed Subtotal</b>	<b>\$0.00</b>
			<b>Misc. Charges</b>	<b>\$0.00</b>
			<b>Subtotal</b>	<b>\$0.00</b>
			<b>Sales Tax 6.875%</b>	<b>\$0.00</b>

Is this a cost share paid service?	Yes (X)		No (X)		<b>x</b>	<b>TOTAL</b>	<b>\$0.00</b>	
Signature: _____					Date: _____		<b>Paid on Account</b>	<b>\$0.00</b>
<b>BALANCE</b>							<b>\$0.00</b>	

Unpaid bills are subject to a 1.5% finance charge 30 days after date on bill, and every 30 days thereafter.

All bills are due within 60 days of invoice, regardless of program payment(s) or cost share payment(s) to you, the districts services are run as a business, and are in no way tied to Federal, State, or Local Government program/cost share payment(s).