



Invoice

Assessment Services,
Revenue & Elections

To:
Township of Oronoco
Brandi Lind
13147 18 AVE NW
Oronoco MN 55960

Invoice #:	ASSE-148172
Amount Due:	\$547.50
Invoice Date:	1/30/2024

REMIT PAYMENT TO:
Olmsted County
Attn: Treasury Finance
151 4th Street S E
Rochester, MN 55904-3710

Description	Terms	Net-30 Amount
Records and Revenue-Misc		\$547.50
	Invoice Total	\$547.50

Notes
• 2024 Special Assessments: 73 records @ \$7.50

Please reference the above Invoice # when making payment.

Questions?

PHONE: 507.328.7670
FAX: 507.328.7964
E-MAIL: propertyweb@olmstedcounty.gov
WEB SITE: www.olmstedcounty.gov