



Hemann, Grover & Co Ltd

Phone: (507) 732-7800
404 S Main St
Zumbrota, MN 55992
www.zumbrotacpa.com

STATEMENT

February 28, 2025

ORONOCO TOWNSHIP
Attn: ORONOCO TOWNSHIP
PO Box 324
ORONOCO, MN 55960




Date	Type	Reference	Due Date	Debit	Credit	Balance
01/31/25	Invoice #16832		03/02/25	225.00		225.00
02/14/25	Check	10089			225.00	0.00
02/28/25	Invoice #17095		03/30/25	225.00		225.00
02/28/25	Amount Due					<u>\$225.00</u>

<u>02/28/2025</u>	<u>01/31/2025</u>	<u>12/31/2024</u>	<u>11/30/2024</u>	<u>10/31/2024+</u>	<u>Total</u>
225.00	0.00	0.00	0.00	0.00	\$225.00

Please return this portion with payment.

ID: ORONOTOWNS
ORONOCO TOWNSHIP

Date: 02/28/2025

Card Type: _____   
Card #: _____ Exp Date: _____

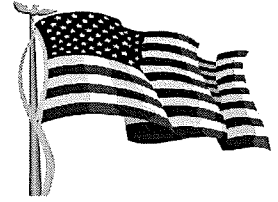
Amount Due: **\$225.00**
Amount Enclosed: \$

Signature: _____

Invoices are due upon receipt. Your prompt payment is appreciated. All balances over 30 days will be assessed a service charge of 18%.

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ORONOCO TOWNSHIP
PO Box 324
ORONOCO, MN 55960

Invoice: 17095
Date: 02/28/2025
Due Date: 03/30/2025

For professional service rendered as follows:

Preparation of Monthly Payroll \$225.00

Billed Time & Expenses \$225.00
Invoice Total \$225.00

<u>02/28/2025</u>	<u>01/31/2025</u>	<u>12/31/2024</u>	<u>11/30/2024</u>	<u>10/31/2024+</u>	<u>Total</u>
225.00	0.00	0.00	0.00	0.00	\$225.00

Please return this portion with payment.

ID: ORONOTOWNS
ORONOCO TOWNSHIP

Invoice: 17095
Date: 02/28/2025
Due Date: 03/30/2025

Amount Due: \$225.00
Amount Enclosed: \$ _____

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