



Hemann, Grover & Co Ltd

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

STATEMENT

January 31, 2026

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

Date	Type	Reference	Due Date	Debit	Credit	Balance
12/31/25	Invoice #18957		01/30/26	225.00		225.00
01/21/26	Check	10206			225.00	0.00
01/22/26	Invoice #19131		02/21/26	378.00		378.00
01/31/26	Invoice #19220		03/02/26	225.00		603.00
01/31/26	Amount Due					<u>\$603.00</u>

<u>01/31/2026</u>	<u>12/31/2025</u>	<u>11/30/2025</u>	<u>10/31/2025</u>	<u>09/30/2025+</u>	<u>Total</u>
603.00	0.00	0.00	0.00	0.00	\$603.00

Please return this portion with payment.

ID: ORONOTOWNS
ORONOCO TOWNSHIP

Date: 01/31/2026

Card Type: _____



Amount Due: **\$603.00**

Card #: _____

Exp Date: _____

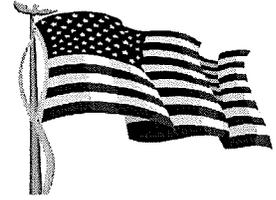
Amount Enclosed: \$

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
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Invoice: 19131
Date: 01/22/2026
Due Date: 02/21/2026

For professional service rendered as follows:

Preparation of W-2s Fixed Price Agreement	\$170.00
Prepation of additional W-2	\$28.00
Preparation of Form 1099(s)	\$180.00

Billed Time & Expenses	<u>\$378.00</u>
Invoice Total	<u><u>\$378.00</u></u>

<u>01/31/2026</u>	<u>12/31/2025</u>	<u>11/30/2025</u>	<u>10/31/2025</u>	<u>09/30/2025+</u>	<u>Total</u>
603.00	0.00	0.00	0.00	0.00	\$603.00

Please return this portion with payment.

ID: ORONOTOWNS
ORONOCO TOWNSHIP

Invoice: 19131
Date: 01/22/2026
Due Date: 02/21/2026

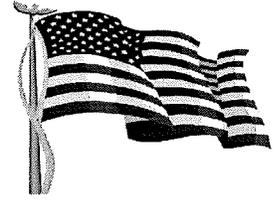
Amount Due: **\$603.00**

Amount Enclosed: \$ _____

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ORONOCO TOWNSHIP
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ORONOCO, MN 55960

Invoice: 19220
Date: 01/31/2026
Due Date: 03/02/2026

For professional service rendered as follows:

Preparation of Monthly Payroll \$225.00

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

<u>01/31/2026</u>	<u>12/31/2025</u>	<u>11/30/2025</u>	<u>10/31/2025</u>	<u>09/30/2025+</u>	<u>Total</u>
603.00	0.00	0.00	0.00	0.00	\$603.00

Please return this portion with payment.

ID: ORONOTOWNS
ORONOCO TOWNSHIP

Invoice: 19220
Date: 01/31/2026
Due Date: 03/02/2026

Amount Due: **\$603.00**
Amount Enclosed: \$ _____

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