



Hemann, Grover & Co Ltd

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

STATEMENT

February 28, 2026

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

Date	Type	Reference	Due Date	Debit	Credit	Balance
01/22/26	Invoice #19131		02/21/26	378.00		378.00
01/31/26	Invoice #19220		03/02/26	225.00		603.00
02/18/26	Check	10211			603.00	0.00
02/28/26	Invoice #19460		03/30/26	225.00		225.00
02/28/26	Amount Due					<u>\$225.00</u>

<u>02/28/2026</u>	<u>01/31/2026</u>	<u>12/31/2025</u>	<u>11/30/2025</u>	<u>10/31/2025+</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: 02/28/2026

Card Type: _____
Card #: _____



Exp Date: _____

Amount Due: **\$225.00**

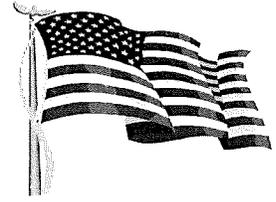
Amount Enclosed: \$

Signature: _____

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

Hemann, Grover & Co Ltd

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



ORONOCO TOWNSHIP
PO Box 324
ORONOCO, MN 55960

Invoice: 19460
Date: 02/28/2026
Due Date: 03/30/2026

For professional service rendered as follows:

Preparation of Monthly Payroll \$225.00

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

<u>02/28/2026</u>	<u>01/31/2026</u>	<u>12/31/2025</u>	<u>11/30/2025</u>	<u>10/31/2025+</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: 19460
Date: 02/28/2026
Due Date: 03/30/2026

Amount Due: **\$225.00**
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%.