



Hemann, Grover & Co Ltd

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

STATEMENT

May 28, 2026

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

Date	Type	Reference	Due Date	Debit	Credit	Balance
04/30/26	Invoice #20261		05/30/26	225.00		225.00
05/15/26	Check	10248			225.00	0.00
05/28/26	Invoice #20363		06/27/26	225.00		225.00
05/28/26	Amount Due					<u>\$225.00</u>

<u>05/28/2026</u>	<u>04/30/2026</u>	<u>03/31/2026</u>	<u>02/28/2026</u>	<u>01/31/2026+</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: 05/28/2026

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

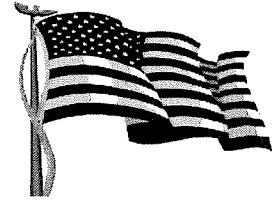
Amount Due: **\$225.00**
Amount Enclosed: \$

Signature: _____

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

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ORONOCO TOWNSHIP
PO Box 324
ORONOCO, MN 55960

Invoice: 20363
Date: 05/28/2026
Due Date: 06/27/2026

For professional service rendered as follows:

Preparation of Monthly Payroll \$225.00

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

<u>05/28/2026</u>	<u>04/30/2026</u>	<u>03/31/2026</u>	<u>02/28/2026</u>	<u>01/31/2026+</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: 20363
Date: 05/28/2026
Due Date: 06/27/2026

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%.