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

STATEMENT

August 31, 2026

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

Date	Type	Reference	Due Date	Debit	Credit	Balance
07/31/26	Invoice #20756		08/30/26	225.00		225.00
08/17/26	Check	10275			225.00	0.00
08/31/26	Invoice #20914		09/30/26	225.00		225.00
08/31/26	Amount Due					$225.00

08/31/2026	07/31/2026	06/30/2026	05/28/2026	04/30/2026+	Total
225.00	0.00	0.00	0.00	0.00	$225.00

Please return this portion with payment.

ID: ORONOTOWNS
ORONOCO TOWNSHIP

Date: 08/31/2026

Card Type: ______________ VISA MasterCard DISCOVER

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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PO Box 324
ORONOCO, MN 55960

Invoice: 20914
Date: 08/31/2026
Due Date: 09/30/2026

For professional service rendered as follows:

Preparation

Monthly Accounting — $225.00

Billed Time & Expenses	$225.00
Invoice Total	$225.00

08/31/2026	07/31/2026	06/30/2026	05/28/2026	04/30/2026+	Total
225.00	0.00	0.00	0.00	0.00	$225.00

Please return this portion with payment.

ID: ORONOTOWNS
ORONOCO TOWNSHIP

Invoice: 20914
Date: 08/31/2026
Due Date: 09/30/2026

Amount Due: **$225.00**

Amount Enclosed: $______________

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