

**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					<u>\$225.00</u>

<u>08/31/2026</u>	<u>07/31/2026</u>	<u>06/30/2026</u>	<u>05/28/2026</u>	<u>04/30/2026+</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: 08/31/2026

Card Type: _____



Card #: _____

Exp Date: _____

Amount Due: **\$225.00**

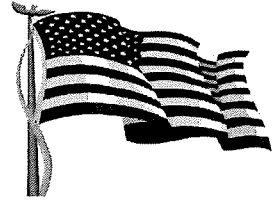
Amount Enclosed: \$

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: 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

<u>08/31/2026</u>	<u>07/31/2026</u>	<u>06/30/2026</u>	<u>05/28/2026</u>	<u>04/30/2026+</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: 20914
Date: 08/31/2026
Due Date: 09/30/2026

Amount Due: \$225.00

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