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

STATEMENT

October 31, 2026

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

Date	Type	Reference	Due Date	Debit	Credit	Balance
09/29/26	Invoice #20974		10/29/26	225.00		225.00
10/19/26	Check	10300			225.00	0.00
10/31/26	Invoice #21087		11/30/26	225.00		225.00
10/31/26	Amount Due					$225.00

10/31/2026	09/29/2026	08/31/2026	07/31/2026	06/30/2026+	Total
225.00	0.00	0.00	0.00	0.00	$225.00

Please return this portion with payment.

ID: ORONOTOWNS
ORONOCO TOWNSHIP

Date: 10/31/2026

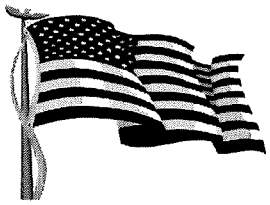
Card Type: _____ VISA MasterCard DISCOVER
Card #: _____ Exp Date: _____

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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ORONOCO TOWNSHIP
PO Box 324
ORONOCO, MN 55960

Invoice: 21087
Date: 10/31/2026
Due Date: 11/30/2026

For professional service rendered as follows:

Preparation of Monthly Payroll	$225.00
Billed Time & Expenses	$225.00
Invoice Total	$225.00

10/31/2026	09/29/2026	08/31/2026	07/31/2026	06/30/2026+	Total
225.00	0.00	0.00	0.00	0.00	$225.00

Please return this portion with payment.

ID: ORONOTOWNS
ORONOCO TOWNSHIP

Invoice: 21087
Date: 10/31/2026
Due Date: 11/30/2026

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%.