

Vendor Advisory

Publications use Column’s software platform/services to facilitate the placement of public notices or legal ads in their publication(s). Column Software, PBC is not a DBA for publications, but an independently owned and operated vendor authorized to provide software/services to those publications. Once an invoice is paid, the merchant name on your billing statements will be Column Software, PBC, if applicable. Only payment for legal ads or public notices should be made payable to Column Software, PBC. Payments for other ads should be made per the billing requirements as listed on respective publication invoices.

Issue Date	Mar 1, 2025
Bill to	ORONOCO TOWNSHIP CLERK
Total Amount Due	\$206.08

Access this account summary online at <https://www.column.us/payments>.

Post Bulletin

Notice	Notice ID	Invoice	Due Date	Amount Due
2025 Annual mtg, election, board of canvass	HKiYlgUMUqXDLiHXVQtd	60014D4A-0006	Mar 14, 2025	161.00
Local Board of Appeal and Equalization 2025	R1rOsBC7cAPmTRLuraOg	60014D4A-0007	Mar 24, 2025	45.08
Subtotal for Post Bulletin				206.08
Total Due				\$206.08

Note: The processing fee, if applicable, is due regardless of the method of payment.

Pay online with credit or debit card: <https://www.column.us/payments>

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