

Column Software PBC
PO Box 208098
Dallas, TX 75320-8098
help.column.us

Bill to
Oronoco Township

Invoice number I66GJOO1-0002
Notice ID 272XV8C63Vqx9cCCcwj3
Publisher Post Bulletin
Date of issue Feb 20, 2026
Date due Mar 20, 2026
Total column inches 2.85 = 1 col x
Number of Lines 29
Column width 1
Height
Amount due \$46.69

Description	Qty	Unit price	Amount
03/28/2026: General Public Notice Notice	1	46.69	46.69

=== Notes ===
Notice Name: LBAE 2026
Order Number: FCCPBN001184

=== How to pay this invoice ===
Column Software PBC accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:
<https://www.column.us/invoices/vxmxUhwQn6HygjQByCS/pay>

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number I66GJOO1-0002 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to the address above.

Net Subtotal	\$46.69
Tax	0.00
Amount due	\$46.69

Pay here: <https://www.column.us/invoices/vxmxUhwQn6HygjQByCS/pay>