

Column Software PBC  
PO Box 208098  
Dallas, TX 75320-8098  
[help.column.us](http://help.column.us)

Bill to  
Oronoco Township

Invoice number I66GJOO1-0001  
Notice ID LI9WkHeP4TlwNFj72CD1  
Publisher Post Bulletin  
Date of issue Jan 19, 2026  
Date due Feb 18, 2026  
Total column inches 1.97 = 1 col x  
Number of Lines 20  
Column width 1  
Height  
**Amount due \$32.20**

Description	Qty	Unit price	Amount
02/28/2026: General Public Notice Notice	1	32.20	32.20

=== Notes ===

Notice Name: 2026 Annual Meeting Notice  
Order Number: FCCPBN001100

=== 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/ekveWMHGMjxxSQmNTctu/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 I66GJOO1-0001 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	\$32.20
Tax	0.00
<b>Amount due</b>	<b>\$32.20</b>

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