

Column Software PBC
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Invoice number 05546F62-0004
Notice ID naeMTISPN4IcdbhHBW5Z
Publisher Uintah Basin Standard
Date of issue Nov 29, 2023
Date due Dec 29, 2023
Amount due \$83.63

Bill to
Cedarview-Montwell SSD

Description	Qty	Unit price	Amount
12/06/2023: General Legal and Public Notice Notice	1	41.69	41.69
12/13/2023: General Legal and Public Notice Notice	1	41.69	41.69
Upload Fee	1	0.25	0.25

=== Notes ===

Notice Name: Notice of Public Hearings
Order Number: 1725990

=== How to pay this invoice ===

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Net Subtotal	\$83.63
Tax	0.00
Amount due	\$83.63

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