

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

Invoice number 05546F62-0006
 Notice ID U2mzwIe36e97ZS9UAHu0
 Publisher Uintah Basin Standard
 Date of issue Nov 29, 2023
 Date due Dec 29, 2023
Amount due \$75.56

Bill to
 Cedarview-Montwell SSD

Description	Qty	Unit price	Amount
12/06/2023: Notice of Trustee's Sale -- Stox Posting & Publishing Notice	1	37.66	37.66
12/13/2023: Notice of Trustee's Sale -- Stox Posting & Publishing Notice	1	37.65	37.65
Upload Fee	1	0.25	0.25

=== Notes ===

Notice Name: NOTICE OF PUBLIC HEARING - Annual Budget
 Order Number: 1726240

=== How to pay this invoice ===

This publisher accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:
<https://www.column.us/invoices/H5JAifJ813p8Xcp5Yiot/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 05546F62-0006 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	\$75.56
Tax	0.00
Amount due	\$75.56

Pay here: <https://www.column.us/invoices/H5JAifJ813p8Xcp5Yiot/pay>