

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

Bill to

Cedarview-Montwell SSD

Invoice number 05546F62-0005

Notice ID M7Fk3zcAhredN9W7ceUZ

Publisher Uintah Basin Standard

Date of issue Nov 29, 2023

Date due Dec 29, 2023

Amount due \$83.63

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 HEARING - CIB Funding Order Number: 1726220  === How to pay this invoice === This publisher accepts online payment via credit or debit card, or ACH bar transfers. Please click here to pay online: https://www.column.us/invoices/K4WCAz9WXAklb4TCEv87/pay		Net Subtotal	\$83.63
		Tax	0.00
	bank	Amount due	\$83.63

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 05546F62-0005 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.

Pay here: <a href="https://www.column.us/invoices/K4WCAz9WXAklb4TCEv87/pay">https://www.column.us/invoices/K4WCAz9WXAklb4TCEv87/pay</a>