

**Beatrice Daily Sun • Columbus Telegram
Fremont Tribune • Grand Island Independent
Kearney Hub • Lexington Clipper-Herald
Lincoln Journal Star • York News-Times**

STATEMENT NO. 390101

ACCOUNT NUMBER	PAGE #
118-60121630	1 of 1
BILLING PERIOD	TERMS OF PAYMENT
02/26/2024 -- 03/24/2024	Net 15
CUSTOMER NAME	CUSTOMER NUMBER
DAWSON COUNTY CLERK	118-60121630

Date	Order Number	Reference	Description Other Comments	Billed Units	Times Run	Net Amount
02/25/2024			Balance Brought Forward			642.80
03/12/2024		Lexington Clipper-Herald	Payment transfer check 99664			-601.60
03/09/2024	1210449-1	Classified Package	Commissioners Mtg March 1	Lines 32	1	12.80
03/12/2024	1210860-1	Classified Package	RR Transportation Safety District Mtg M	Lines 28	1	11.20
03/23/2024	1210631-1	Classified Package	RFP Courthouse Remodel	Lines 107	3	107.00
03/23/2024	1211857-1	Classified Package	Mtg Notice April 1	Lines 40	1	16.00
03/23/2024	1212421-1	Lexington Clipper-Herald	Primary Election Notice	3.000 x 17.000	1	568.96
03/23/2024	1212421-1		0.00			

Lee Enterprises no longer accepts credit card payments sent via e-mail. Emails containing credit card numbers will be blocked. Please use the coupon below to send credit card payment to our lockbox in the envelope provided.




CURR NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120 DAYS	TOTAL AMOUNT DUE
715.96	41.20	0.00	0.00	0.00	757.16

1.5% Monthly finance charges (18% APR) added to accts over 60 days. We may impose a 3.0% surcharge on credit cards, which is never greater than our cost of acceptance. Questions? Email advertiserbilling@lee.net with full acct #.

**Lee Enterprises
Lee Advertising
PO Box 4690
Carol Stream IL 60197-4690**

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Lee Advertising
PO Box 4690
Carol Stream IL 60197-4690**

Return this portion with your payment

Check # _____ Credit Card
   
 Acct #: _____
 Exp. Date: ____/____
 Name on credit card _____
 Signature _____

Account #	118-60121630
Billing Date	03/24/2024
Amount Due	757.16
Amount Enclosed	\$ _____

Please make checks payable to: **your publication**

DAWSON COUNTY CLERK
Michaela Arndt
700 N WASHINGTON ROOM A
LEXINGTON NE 68850

Lincoln Journal Star
c/o Lee Advertising
PO Box 4690
Carol Stream IL 60197-4690

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

Invoice number 71113E5F-0011
 Notice ID WKATo2B1h4B5bgBOGXIS
 Publisher Lexington Clipper-Herald
 Date of issue Aug 19, 2024
 Date due Sep 19, 2024
Amount due \$9.66

Bill to
 Dawson County

Description	Qty	Unit price	Amount
08/24/2024: General Legal Notice	1	9.66	9.66

=== Notes ===

Notice Name: RTSD
 Order Number: COL-NE-1200070

Net Subtotal \$9.66

Tax 0.00

=== 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/in_1PpdfhHmcZCnOTsLGpwkqCKu/pay

Amount due \$9.66

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 71113E5F-0011 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: https://www.column.us/invoices/in_1PpdfhHmcZCnOTsLGpwkqCKu/pay

