

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

Bill to  
Dawson County

Invoice number 71113E5F-0129  
Notice ID LYa58K63omjtzQyJL22  
Publisher Lexington Clipper-Herald  
Date of issue Aug 21, 2026  
Date due Sep 21, 2026  
Amount due **\$11.97**

| Description                      | Qty | Unit price | Amount |
|----------------------------------|-----|------------|--------|
| 09/01/2026: General Legal Notice | 1   | 11.97      | 11.97  |

=== Notes ===

Notice Name: Notice of Public Meeting  
Order Number: COL-NE-1201205

Net Subtotal \$11.97

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/o4yiyNUfTfRv8fctLuiV/pay>

Amount due **\$11.97**

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-0129 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/o4yiyNUfTfRv8fctLuiV/pay>