

**SKAGIT PUBLISHING**  
 C/O ISJ PAYMENT PROCESSING CEN  
 PO BOX 1570  
 POCATELLO ID 83204-1570  
 (360) 424-3251  
 Fax(360) 416-2161

1  Billing Period 08/2020		2  Advertiser/Client Name CITY OF ANACORTES	
23  Total Amount Due 219.42		*Unapplied Amount	3  Terms of Payment DUE UPON RECEIPT
21  Current Net Amount Due N/A	22  30 Days N/A	60 Days N/A	Over 90 Days N/A
4  Page Number 1	5  Billing Date 08/26/20	6  Billed Account Number 1214749	7  Advertiser/Client Number 210430

Advertising Invoice

8  Billed Account Name and Address CITY OF ANACORTES PO BOX 547 ANACORTES WA 98221		Amount Paid:  Comments:
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Please Return Upper Portion With Payment

10  Date	11  Reference	12 13 14  Description-Other Comments/Charges	15  SAU Size 16  Billed Units	17  Times Run 18  Rate	19  Gross Amount	20  Net Amount
08/26/20	2031412 AAOR	AA-2031412 NEIGHBORHOOD MEETING N 08/26 AA SVWN	1.0X15.50 15.50	1 8.28	128.34	128.34
08/26/20	2031471 AAOR	AA-2031471 NOTICE OF DECISION: RE 08/26 AA SVWN PO# SPL-2020-0003	1.0X11.00 11.00	1 8.28	91.08	91.08

**Statement of Account - Aging of Past Due Amounts**

Due date: 09/10/20

21  Current Net Amount Due N/A	22  30 Days N/A	60 Days N/A	Over 90 Days N/A	*Unapplied Amount	23  Total Amount Due 219.42
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\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24  Invoice Number 1214749	25  Advertiser Information 1  Billing Period 08/2020	6  Billed Account Number 210430	7  Advertiser/Client Number 210430	2  Advertiser/Client Name CITY OF ANACORTES
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