

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 822.94		*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 08/19/20	6] Billed Account Number 1214594	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
08/19/20	2030258 AACR	AA-2030258 CITY OF ANACORTES REQU 08/12,13,14,15,16,17, 18,19 AA SVWN PO# R AVE LONG-TERM IM	1.0X14.50 14.50	8 8.12	235.48	235.48
08/19/20	2030432 AACR	AA-2030432 THE FOLLOWING IS A SUM 08/19 AA SVWN PO# ORD. NO. 3070	1.0X 6.00 6.00	1 8.12	48.72	48.72
08/19/20	2030694 AACR	AA-2030694 NOTICE OF AMENDMENT OF 08/19 AA SVWN	1.0X15.50 15.50	1 8.12	125.86	125.86
08/19/20	2030704 AACR	AA-2030704 CITY OF ANACORTES INVI 08/19 AA SVWN	1.0X 7.00 7.00	1 8.12	56.84	56.84
08/19/20	2030853 AAOR	AA-2030853 NOTICE OF PLANNING COM 08/19 AA SVWN PO# NOH-SPL-2020-0003	1.0X22.00 22.00	1 8.28	182.16	182.16

Statement of Account - Aging of Past Due Amounts

21] Current Net Amount Due	22] 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23] Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24] Invoice Number	25] Advertiser Information
1] Billing Period	6] Billed Account Number
	7] Advertiser/Client Number
	2] Advertiser/Client Name

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Advertising Invoice

1 Billing Period 08/2020		2 Advertiser/Client Name CITY OF ANACORTES	
23 Total Amount Due 822.94		*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 2	5 Billing Date 08/19/20	6 Billed Account Number 1214594	7 Advertiser/Client Number 210430

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
08/19/20	2030854 AAOR	AA-2030854 NOTICE OF PLANNING COM 08/19 AA SVWN PO# NOH-SDP-2020-0001	1.0X21.00 21.00	1 8.28	173.88	173.88

Statement of Account - Aging of Past Due Amounts

Due date: 09/03/20

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 822.94
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* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 1214594	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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