

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 09/2020		2 Advertiser/Client Name CITY OF ANACORTES	
23 Total Amount Due 749.34		*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 09/02/20	6 Billed Account Number 1215005	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
09/02/20	2031938 AAOR	AA-2031938 NOTICE OF DECISION FIL 09/02 AA SVWN PO# LOPEZ ISLAND CREAM	1.0X11.50 11.50	1 8.28	95.22	95.22
09/02/20	2032087 AAOR	AA-2032087 NOTICE OF APPLICATION 09/02 AA SVWN	1.0X24.00 24.00	1 8.28	198.72	198.72
09/02/20	2032209 AAOR	AA-2032209 NOTICE OF SEPA DNS; VI 09/02 AA SVWN	1.0X28.50 28.50	1 8.28	235.98	235.98
09/02/20	2032263 AAOR	AA-2032263 NOTICE OF VIRTUAL / TE 09/02 AA SVWN PO# NOH-CUP-2020-0001	1.0X26.50 26.50	1 8.28	219.42	219.42

Statement of Account - Aging of Past Due Amounts

Due date: 09/17/20

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 749.34
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* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 1215005	25 Billing Period 09/2020	Advertiser Information		7 Advertiser/Client Number 210430	2 Advertiser/Client Name CITY OF ANACORTES
		6 Billed Account Number 210430			