

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 162.40		*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 09/16/20	6 Billed Account Number 1215672	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
09/16/20	2033225 AACR	AA-2033225 ORDINANCE NO. 3074 AN 09/16 AA	1.0X 5.50	1 8.12	44.66	44.66
09/16/20	2033423 AACR	AA-2033423 CITY OF ANACORTES INVI 09/16 AA	1.0X 8.00	1 8.12	64.96	64.96
09/16/20	2033424 AACR	AA-2033424 CITY OF ANACORTES INVI 09/16 AA PO# 20-192-TRN-001	1.0X 6.50	1 8.12	52.78	52.78

Statement of Account - Aging of Past Due Amounts

Due date: 10/01/20

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 162.40
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* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 1215672	25 Advertiser Information				
1 Billing Period 09/2020	6 Billed Account Number 210430	7 Advertiser/Client Number 210430	2 Advertiser/Client Name CITY OF ANACORTES		