

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 12/2020 | | 2] Advertiser/Client Name CITY OF ANACORTES | |
| 23] Total Amount Due 357.28 | | *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 12/23/20 | 6] Billed Account Number 1218389 | 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: |
|---|--|-------------------------------|

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 |
|----------|-----------------|--|----------------------------------|---------------------------|------------------|----------------|
| 12/23/20 | 2040009 AACR | NEIGHBORHOOD MEETING N AA-2040009 12/23 AA SVWN | 1.0X 13.00 | 1 8.12 | 105.56 | 105.56 |
| 12/23/20 | 2040013 AACR | ORDINANCE NO. 3079 AN SVH-2040013 12/23 AA SVWN | 1.0X 5.00 | 1 8.12 | 40.60 | 40.60 |
| 12/23/20 | 2040273 AACR | NOTICE OF APPLICATION AA-2040273 12/23 AA SVWN | 1.0X 26.00 | 1 8.12 | 211.12 | 211.12 |

Statement of Account - Aging of Past Due Amounts

Due date: 01/07/21

| | | | | | |
|-----------------------------------|--------------------|----------------|---------------------|-------------------|--------------------------------|
| 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 357.28 |
|-----------------------------------|--------------------|----------------|---------------------|-------------------|--------------------------------|

SKAGIT PUBLISHING
 (360) 424-3251

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

| | | | | |
|-------------------------------|--|------------------------------------|---------------------------------------|--|
| 24] Invoice Number 1218389 | 25] Advertiser Information 1] Billing Period 12/2020 | 6] Billed Account Number 210430 | 7] Advertiser/Client Number 210430 | 2] Advertiser/Client Name CITY OF ANACORTES |
|-------------------------------|--|------------------------------------|---------------------------------------|--|