

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

Fax(360) 416-2161

Advertising Invoice

1 Billing Period 01/2021		2 Advertiser/Client Name CITY OF ANACORTES	
23 Total Amount Due 163.22		*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 01/27/21	6 Billed Account Number 1219045	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
01/27/21	2042138 AACR	ORDINANCE NO. 3082 AN AA-2042138 01/27	1.0X 9.50 9.50	1 8.12	77.14	77.14
01/27/21	2042411 LACR	AA SVWN SVH-2042411 CITY OF ANACORTES INVI 01/27 SVH SVWN	1.0X 8.00 8.00	1 10.76	86.08	86.08

Statement of Account - Aging of Past Due Amounts

Due date: 02/11/21

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 163.22
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* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 1219045	25 Advertiser Information
1 Billing Period 01/2021	6 Billed Account Number 210430
7 Advertiser/Client Number 210430	2 Advertiser/Client Name CITY OF ANACORTES