

**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 02/2021		2  Advertiser/Client Name CITY OF ANACORTES	
23  Total Amount Due 182.70		*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 02/24/21	6  Billed Account Number 1219720	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
02/24/21	2043671 AACR	AA2043671 ORDINANCE NO. 3084 02/24 AA SVWN	1.0X10.00 10.00	1 8.12	81.20	81.20
02/24/21	2043857 AACR	AA 2043857 NOTICE OF NEIGHBORHOOD 02/24 AA SVWN	1.0X12.50 12.50	1 8.12	101.50	101.50

**Statement of Account - Aging of Past Due Amounts**

Due date: 03/11/21

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 182.70
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\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24  Invoice Number 1219720	25  Advertiser Information
1  Billing Period 02/2021	6  Billed Account Number 210430
7  Advertiser/Client Number 210430	2  Advertiser/Client Name CITY OF ANACORTES