

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 03/2021		2 Advertiser/Client Name CITY OF ANACORTES	
23 Total Amount Due 1132.46		*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 03/03/21	6 Billed Account Number 1219880	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
03/03/21	2043461 EM	RECORDS STAFF SUPPORT 02/12/21 9X 03/03/21 AA ARG CT FW JBRD SVH SVWF/RECR SVWN SVWN/TA	1.0X16.00 16.00	9 348.68	896.98	896.98
03/03/21	2044251 AACR	AA-2044251 NOTICE OF APPLICATION 03/03 AA SVWN	1.0X17.50 17.50	1 8.12	142.10	142.10
03/03/21	2044260 AACR	AA-2044260 NOTICE OF DECISION FIL 03/03 AA SVWN	1.0X11.50 11.50	1 8.12	93.38	93.38

Statement of Account - Aging of Past Due Amounts

Due date: 03/18/21

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 1132.46
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* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 1219880	25 Advertiser Information				
1 Billing Period 03/2021	6 Billed Account Number 210430	7 Advertiser/Client Number 210430	2 Advertiser/Client Name CITY OF ANACORTES		