

KAFC
P.O Box 210389
Anchorage, AK 99521
907-222-4826

MOORE FOR ANCHORAGE

Advertiser ID: 4611 Amount Paid

4611-00002-0000	3/26/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

DOVE MEDIA SERVICE
PO BOX 211603
ANCHORAGE, AK 99521

4611-00002-0000 O 3/26/2023 1

For: MOORE FOR ANCHORAGE

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Steigleman, Tom

Date	Day	Length		Qty	Rate	Total
3/24/2023	Fri	:30	Copy: Moore 2 KAFC 07:18:09 AM 09:00:15 AM 12:32:30 PM 03:32:30 PM 05:40:00 PM	5	59.00	\$45.00
3/26/2023			Agency Discount			(\$6.75)

Payable Upon Receipt

Quantity	5	Total	\$45.00
AGENCY DISCOUNT			(\$6.75)
Total Due			\$38.25

INVOICE

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For: MOORE FOR ANCHORAGE

Purchase Order Number:

Est. Number:

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Salesperson: Steigleman, Tom

Date	Day	Length		Qty	Rate	Total
Copy: Moore 2						
3/27/2023	Mon	:30	KAFC 06:16:00 AM 07:40:00 AM 10:21:03 AM 11:40:00 AM 01:40:00 PM 02:40:00 PM 04:40:00 PM 05:53:11 PM	8	\$9.00	\$72.00
3/28/2023	Tue	:30	KAFC 07:30:32 AM 08:45:10 AM 10:32:00 AM 11:32:00 AM 01:40:00 PM 03:24:00 PM 05:32:00 PM	7	\$9.00	\$63.00
3/29/2023	Wed	:30	KAFC 06:53:36 AM 08:32:30 AM 09:48:00 AM 10:40:00 AM 11:55:53 AM 12:40:00 PM 01:48:00 PM 03:40:00 PM 05:40:02 PM 06:52:35 PM	10	\$9.00	\$90.00
3/30/2023	Thu	:30	KAFC 06:48:30 AM 07:46:32 AM 10:00:15 AM 10:16:00 AM 12:00:15 PM 12:40:00 PM 01:08:00 PM 02:32:00 PM 05:47:00 PM 06:27:51 PM	10	\$9.00	\$90.00
3/31/2023	Fri	:30	KAFC 06:54:42 AM 08:14:19 AM 09:14:55 AM 09:35:46 AM 10:40:00 AM 12:48:00 PM 02:47:44 PM 03:54:36 PM 05:08:00 PM 06:29:19 PM	10	\$9.00	\$90.00
4/1/2023	Sat	:30	KAFC 06:52:59 AM 07:53:16 AM 08:36:22 AM 09:42:45 AM 10:38:05 AM 11:53:40 AM 01:51:16 PM 02:53:32 PM 04:51:13 PM 06:22:00 PM	10	\$6.00	\$60.00
4/2/2023	Sun	:30	KAFC 06:21:30 AM 07:53:03 AM 08:52:39 AM 10:51:26 AM 11:24:21 AM 12:35:14 PM 01:42:45 PM 03:21:45 PM 04:53:37 PM 06:21:30 PM	10	\$6.00	\$60.00
4/3/2023	Mon	:30	KAFC 06:48:00 AM 07:39:38 AM 09:16:30 AM 10:24:30 AM 11:40:30 AM 12:16:30 PM 01:24:00 PM 02:24:00 PM 04:48:00 PM 05:48:30 PM	10	\$9.00	\$90.00
4/4/2023	Tue	:30	KAFC 06:40:00 AM 07:38:03 AM 08:24:30 AM 10:40:00 AM 11:40:00 AM 12:40:00 PM 01:32:00 PM 02:32:00 PM 04:48:00 PM 05:24:00 PM	10	\$9.00	\$90.00
4/4/2023			Agency Discount			(\$105.75)

Payable Upon Receipt

Quantity	85	Total	\$705.00
AGENCY DISCOUNT			(\$105.75)
Total Due			\$599.25

INVOICE