

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

SCOTT MEYERS FOR ALASKA

Advertiser ID: 4608 Amount Paid

4608-00002-0000	2/26/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4608-00002-0000 O 2/26/2023 1

SCOTT MEYERS FOR ALASKA  
Attn: GINA ESKOLA  
P O BOX 771381  
EAGLE RIVER, ALASKA 99577 USA

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description:  
Salesperson: Steigleman, Tom

Date	Day	Length		Qty	Rate	Total
Copy: Scott 2						
2/13/2023	Mon	:30	KAFC 12:35:26 PM 04:01:03 PM	2	\$9.00	\$18.00
2/14/2023	Tue	:30	KAFC 06:48:00 AM 05:16:00 PM	2	\$9.00	\$18.00
2/15/2023	Wed	:30	KAFC 07:32:00 AM 12:48:00 PM	2	\$9.00	\$18.00
2/16/2023	Thu	:30	KAFC 07:16:00 AM 01:24:00 PM	2	\$9.00	\$18.00
2/17/2023	Fri	:30	KAFC 07:32:30 AM 11:32:00 AM	2	\$9.00	\$18.00
2/20/2023	Mon	:30	KAFC 07:40:00 AM 10:48:00 AM	2	\$9.00	\$18.00
2/21/2023	Tue	:30	KAFC 10:40:00 AM 02:48:00 PM	2	\$9.00	\$18.00
2/22/2023	Wed	:30	KAFC 09:48:00 AM 01:32:00 PM	2	\$9.00	\$18.00
2/23/2023	Thu	:30	KAFC 10:16:00 AM 04:16:00 PM	2	\$9.00	\$18.00
2/24/2023	Fri	:30	KAFC 08:16:00 AM 12:24:00 PM	2	\$9.00	\$18.00

\*\*\*Payable Upon Receipt\*\*\*

Quantity	20	Total	\$180.00
Total Due			\$180.00

INVOICE

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SCOTT MEYERS FOR ALASKA

Advertiser ID: 4608      Amount Paid

4608-00002-0001	3/26/2023	1
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SCOTT MEYERS FOR ALASKA  
Attn: GINA ESKOLA  
P O BOX 771381  
EAGLE RIVER, ALASKA 99577 USA

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description:  
Salesperson: Steigleman, Tom

Date	Day	Length		Qty	Rate	Total
Copy: Scott 2						
2/27/2023	Mon	:30	K AFC 08:16:00 AM 01:40:00 PM	2	\$9.00	\$18.00
2/28/2023	Tue	:30	K AFC 09:40:00 AM 02:24:00 PM	2	\$9.00	\$18.00
3/1/2023	Wed	:30	K AFC 11:40:00 AM 04:32:00 PM	2	\$9.00	\$18.00
3/2/2023	Thu	:30	K AFC 10:32:30 AM 12:48:00 PM	2	\$9.00	\$18.00
3/3/2023	Fri	:30	K AFC 08:32:30 AM 12:24:00 PM	2	\$9.00	\$18.00
3/6/2023	Mon	:30	K AFC 08:46:00 AM 01:16:00 PM	2	\$9.00	\$18.00
3/7/2023	Tue	:30	K AFC 07:46:17 AM 12:24:00 PM	2	\$9.00	\$18.00
3/8/2023	Wed	:30	K AFC 06:48:00 AM 02:48:00 PM	2	\$9.00	\$18.00
3/9/2023	Thu	:30	K AFC 08:40:00 AM 12:16:00 PM	2	\$9.00	\$18.00
3/10/2023	Fri	:30	K AFC 09:32:00 AM 04:24:00 PM	2	\$9.00	\$18.00
3/13/2023	Mon	:30	K AFC 08:24:00 AM 01:40:00 PM	2	\$9.00	\$18.00
3/14/2023	Tue	:30	K AFC 09:24:00 AM 01:16:00 PM	2	\$9.00	\$18.00
3/15/2023	Wed	:30	K AFC 10:16:00 AM 01:24:00 PM	2	\$9.00	\$18.00
3/16/2023	Thu	:30	K AFC 11:32:00 AM 04:40:00 PM	2	\$9.00	\$18.00
3/17/2023	Fri	:30	K AFC 11:48:00 AM 02:32:00 PM	2	\$9.00	\$18.00
3/20/2023	Mon	:30	K AFC 10:40:00 AM 02:32:00 PM	2	\$9.00	\$18.00
3/21/2023	Tue	:30	K AFC 12:16:00 PM 06:54:23 PM	2	\$9.00	\$18.00
3/22/2023	Wed	:30	K AFC 02:24:00 PM 05:16:00 PM	2	\$9.00	\$18.00
3/23/2023	Thu	:30	K AFC 09:40:37 AM 02:48:00 PM	2	\$9.00	\$18.00
3/24/2023	Fri	:30	K AFC 01:32:00 PM 03:40:00 PM	2	\$9.00	\$18.00

\*\*\*Payable Upon Receipt\*\*\*

Quantity	40	Total	\$360.00
<b>Total Due</b>			<b>\$360.00</b>

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SCOTT MEYERS FOR ALASKA  
Attn: GINA ESKOLA  
P O BOX 771381  
EAGLE RIVER, ALASKA 99577 USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Steigleman, Tom

Date	Day	Length		Qty	Rate	Total
Copy: Scott 3						
3/6/2023	Mon	1:00	K AFC 12:32:00 PM	1	\$12.00	\$12.00
3/7/2023	Tue	1:00	K AFC 08:16:00 AM	1	\$12.00	\$12.00
3/8/2023	Wed	1:00	K AFC 12:24:00 PM	1	\$12.00	\$12.00
3/9/2023	Thu	1:00	K AFC 07:53:23 AM	1	\$12.00	\$12.00
3/10/2023	Fri	1:00	K AFC 02:40:00 PM	1	\$12.00	\$12.00
3/13/2023	Mon	1:00	K AFC 04:16:00 PM	1	\$12.00	\$12.00
3/14/2023	Tue	1:00	K AFC 02:24:00 PM	1	\$12.00	\$12.00
3/15/2023	Wed	1:00	K AFC 12:24:00 PM	1	\$12.00	\$12.00
3/16/2023	Thu	1:00	K AFC 10:16:00 AM	1	\$12.00	\$12.00
3/17/2023	Fri	1:00	K AFC 03:32:00 PM	1	\$12.00	\$12.00
3/20/2023	Mon	1:00	K AFC 05:32:00 PM	1	\$12.00	\$12.00
3/21/2023	Tue	1:00	K AFC 03:48:00 PM	1	\$12.00	\$12.00
3/22/2023	Wed	1:00	K AFC 10:16:00 AM	1	\$12.00	\$12.00
3/23/2023	Thu	1:00	K AFC 01:16:00 PM	1	\$12.00	\$12.00
3/24/2023	Fri	1:00	K AFC 08:32:00 AM	1	\$12.00	\$12.00

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Quantity	15	Total	\$180.00
Total Due			\$180.00

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EAGLE RIVER, ALASKA 99577 USA

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description:  
Salesperson: Steigleman, Tom

Date	Day	Length		Qty	Rate	Total
Copy: Scott 3						
3/27/2023	Mon	1:00	K AFC 06:24:00 AM	1	\$12.00	\$12.00
3/28/2023	Tue	1:00	K AFC 01:48:00 PM	1	\$12.00	\$12.00
3/29/2023	Wed	1:00	K AFC 05:32:11 PM	1	\$12.00	\$12.00
3/30/2023	Thu	1:00	K AFC 09:23:22 AM	1	\$12.00	\$12.00
3/31/2023	Fri	1:00	K AFC 12:16:00 PM	1	\$12.00	\$12.00

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Quantity	5 Total	\$60.00
Total Due		\$60.00

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Attn: GINA ESKOLA  
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EAGLE RIVER, ALASKA 99577 USA

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description:  
Salesperson: Steigleman, Tom

Date	Day	Length		Qty	Rate	Total
Copy: Scott 2						
3/27/2023	Mon	:30	K AFC      07:54:17 AM 12:48:00 PM	2	\$9.00	\$18.00
3/28/2023	Tue	:30	K AFC      07:54:13 AM 09:08:30 AM	2	\$9.00	\$18.00
3/29/2023	Wed	:30	K AFC      07:54:40 AM 01:16:00 PM	2	\$9.00	\$18.00
3/30/2023	Thu	:30	K AFC      09:00:15 AM 03:16:00 PM	2	\$9.00	\$18.00
3/31/2023	Fri	:30	K AFC      11:24:00 AM 04:48:00 PM	2	\$9.00	\$18.00
4/3/2023	Mon	:30	K AFC      07:48:45 AM 09:40:30 AM 12:32:00 PM 03:24:00 PM	4	\$9.00	\$36.00
4/4/2023	Tue	:30	K AFC      06:24:00 AM 09:16:00 AM 12:24:00 PM 03:48:00 PM	4	\$9.00	\$36.00

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Quantity	18 Total	\$162.00
<b>Total Due</b>		<b>\$162.00</b>

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