

Invoice



Mad Dog Wireless, Inc.
 KRRK-FM "K-ROCK"
 2068 McCulloch Blvd N, Suite D
 Lake Havasu City, AZ 86403
 info@maddog.net | 928-733-6274
 833-409-3348 | accounting@maddog.net

Invoice ID: 24020460
Invoice Date: 2/29/2024
Account ID: 5932
Order ID: 5932-003
Account Rep: Scott Gosselin

Amount Due: \$0.00

Amount Paid: _____

MCC BIG HORN BOOSTER
 LAKE HAVASU CITY, AZ 86403

PLEASE MAKE CHECK PAYABLE TO: MAD DOG
 WIRELESS. Questions? 928-733-6274

Sponsor: MCC Big Horn Booster / MCC Big Horn Booster -Chili Cookoff PSA
 MCC Big Horn Booster-PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/2/2024	08:37 AM	:60	PSA	Booster PSA	9.82
2/2/2024	02:18 PM	:60	PSA	Booster PSA	9.82
2/2/2024	05:18 PM	:60	PSA	Booster PSA	9.82
2/2/2024	11:48 PM	:60	PSA	Booster PSA	9.82
2/3/2024	08:18 AM	:60	PSA	Booster PSA	9.82
2/3/2024	11:37 AM	:60	PSA	Booster PSA	9.82
2/3/2024	06:18 PM	:60	PSA	Booster PSA	9.82
2/3/2024	10:18 PM	:60	PSA	Booster PSA	9.82
2/4/2024	08:37 AM	:60	PSA	Booster PSA	9.82
2/4/2024	12:50 PM	:60	PSA	Booster PSA	9.82
2/4/2024	04:50 PM	:60	PSA	Booster PSA	9.82
2/4/2024	10:18 PM	:60	PSA	Booster PSA	9.82
2/5/2024	08:37 AM	:60	PSA	Booster PSA	9.82
2/5/2024	09:37 AM	:60	PSA	Booster PSA	9.82
2/5/2024	02:37 PM	:60	PSA	Booster PSA	9.82
2/5/2024	03:18 PM	:60	PSA	Booster PSA	9.82
2/5/2024	11:18 PM	:60	PSA	Booster PSA	9.82
2/6/2024	09:50 AM	:60	PSA	Booster PSA	9.82
2/6/2024	10:50 AM	:60	PSA	Booster PSA	9.82
2/6/2024	11:37 PM	:60	PSA	Booster PSA	9.82
2/7/2024	09:50 AM	:60	PSA	Booster PSA	9.82
2/7/2024	02:37 PM	:60	PSA	Booster PSA	9.82
2/7/2024	11:48 PM	:60	PSA	Booster PSA	9.82
2/8/2024	06:37 AM	:60	PSA	Booster PSA	9.82
2/8/2024	11:18 PM	:60	PSA	Booster PSA	9.82
2/9/2024	10:50 AM	:60	PSA	Booster PSA	9.82
2/9/2024	02:18 PM	:60	PSA	Booster PSA	9.82
2/9/2024	05:37 PM	:60	PSA	Booster PSA	9.82
2/9/2024	06:37 PM	:60	PSA	Booster PSA	9.82
2/9/2024	11:18 PM	:60	PSA	Booster PSA	9.82
2/10/2024	11:48 PM	:60	PSA	Booster PSA	9.82
2/11/2024	06:18 AM	:60	PSA	Booster PSA	9.82
2/11/2024	07:18 AM	:60	PSA	Booster PSA	9.82
2/11/2024	11:18 AM	:60	PSA	Booster PSA	9.82
2/11/2024	03:18 PM	:60	PSA	Booster PSA	9.82
2/11/2024	05:18 PM	:60	PSA	Booster PSA	9.82
2/11/2024	11:18 PM	:60	PSA	Booster PSA	9.82
2/12/2024	06:50 AM	:60	PSA	Booster PSA	9.82
2/12/2024	07:50 AM	:60	PSA	Booster PSA	9.82
2/12/2024	10:37 AM	:60	PSA	Booster PSA	9.82
2/12/2024	06:18 PM	:60	PSA	Booster PSA	9.82
2/12/2024	11:18 PM	:60	PSA	Booster PSA	9.82

Invoice

Invoice ID: 24020460
 Invoice Date: 2/29/2024

Sponsor: MCC Big Horn Booster / MCC Big Horn Booster -Chili Cookoff PSA
 MCC Big Horn Booster-PSA

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/13/2024	10:37 AM	:60	PSA	Booster PSA	9.82
2/13/2024	06:50 PM	:60	PSA	Booster PSA	9.82
2/13/2024	11:18 PM	:60	PSA	Booster PSA	9.82
2/14/2024	06:50 AM	:60	PSA	Booster PSA	9.82
2/14/2024	07:37 AM	:60	PSA	Booster PSA	9.82
2/14/2024	10:18 AM	:60	PSA	Booster PSA	9.82
2/14/2024	03:18 PM	:60	PSA	Booster PSA	9.82
2/14/2024	11:37 PM	:60	PSA	Booster PSA	9.82
2/15/2024	02:18 PM	:60	PSA	Booster PSA	9.82
2/15/2024	11:18 PM	:60	PSA	Booster PSA	9.82
2/16/2024	01:18 PM	:60	PSA	Booster PSA	9.82
2/16/2024	04:37 PM	:60	PSA	Booster PSA	9.82
2/16/2024	11:37 PM	:60	PSA	Booster PSA	9.82
2/17/2024	08:37 AM	:60	PSA	Booster PSA	9.82
2/17/2024	11:18 PM	:60	PSA	Booster PSA	9.82
2/18/2024	06:50 AM	:60	PSA	Booster PSA	9.82
2/18/2024	07:37 AM	:60	PSA	Booster PSA	9.82
2/18/2024	12:37 PM	:60	PSA	Booster PSA	9.82
2/18/2024	04:18 PM	:60	PSA	Booster PSA	9.82
2/18/2024	11:48 PM	:60	PSA	Booster PSA	9.82

62 Total Items

Total Cost:

\$608.84

- Discounts Allowed:

-\$608.84

Net Total:

\$0.00

Amount Due:

\$0.00