

Invoice



Mad Dog Wireless, Inc.
 KZUL-FM "KAZUAL"
 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: 21070668
Invoice Date: 7/31/2021
Account ID: 5480
Order ID: 5480-002
Account Rep: Sheila Deboard

Amount Due: \$0.00

Amount Paid: _____

LAKE MOHAVE MARINA/ KATHERINE LANDING
 2690 E KATHERINE SPUR RD.
 BULLHEAD CITY, AZ 86429

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

Sponsor: Lake Mohave Marina/ Katherine Landing / Lake Mohave Marina/ Katherine Landing -
 Lake Mohave Marina/ Katherine Landing-Help Wanted PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/26/2021	02:17 AM	:30	PSA	2021 Help Wanted	8.01
7/26/2021	07:37 AM	:30	PSA	2021 Help Wanted	8.01
7/26/2021	07:17 PM	:30	PSA	2021 Help Wanted	8.01
7/27/2021	06:37 AM	:30	PSA	2021 Help Wanted	8.01
7/27/2021	01:37 PM	:30	PSA	2021 Help Wanted	8.01
7/27/2021	05:17 PM	:30	PSA	2021 Help Wanted	8.01
7/27/2021	08:37 PM	:30	PSA	2021 Help Wanted	8.01
7/28/2021	12:48 AM	:30	PSA	2021 Help Wanted	8.01
7/28/2021	03:48 AM	:30	PSA	2021 Help Wanted	8.01
7/28/2021	07:48 AM	:30	PSA	2021 Help Wanted	8.01
7/28/2021	10:17 PM	:30	PSA	2021 Help Wanted	8.01
7/29/2021	01:17 AM	:30	PSA	2021 Help Wanted	8.01
7/29/2021	04:17 AM	:30	PSA	2021 Help Wanted	8.01
7/29/2021	07:48 AM	:30	PSA	2021 Help Wanted	8.01
7/29/2021	05:37 PM	:30	PSA	2021 Help Wanted	8.01
7/29/2021	07:17 PM	:30	PSA	2021 Help Wanted	8.01
7/30/2021	01:03 AM	:30	PSA	2021 Help Wanted	8.01
7/30/2021	03:17 AM	:30	PSA	2021 Help Wanted	8.01
7/30/2021	06:17 AM	:30	PSA	2021 Help Wanted	8.01
7/30/2021	07:48 AM	:30	PSA	2021 Help Wanted	8.01
7/30/2021	12:37 PM	:30	PSA	2021 Help Wanted	8.01
7/30/2021	05:17 PM	:30	PSA	2021 Help Wanted	8.01
7/30/2021	06:48 PM	:30	PSA	2021 Help Wanted	8.01
7/31/2021	04:48 AM	:30	PSA	2021 Help Wanted	8.01

24 Total Items

Total Cost: \$192.24
- Discounts Allowed: -\$192.24

Net Total: \$0.00

Amount Due: **\$0.00**



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Invoice

Invoice ID: 21080086
Invoice Date: 8/9/2021
Account ID: 5480
Order ID: 5480-002
Account Rep: Sheila Deboard

Amount Due: \$0.00

Amount Paid: _____

LAKE MOHAVE MARINA/ KATHERINE LANDING
 2690 E KATHERINE SPUR RD.
 BULLHEAD CITY, AZ 86429

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Sponsor: Lake Mohave Marina/ Katherine Landing / Lake Mohave Marina/ Katherine Landing -
 Lake Mohave Marina/ Katherine Landing-Help Wanted PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2021	04:48 AM	:30	PSA	2021 Help Wanted	8.01
8/2/2021	12:48 AM	:30	PSA	2021 Help Wanted	8.01
8/2/2021	03:17 AM	:30	PSA	2021 Help Wanted	8.01
8/2/2021	07:37 AM	:30	PSA	2021 Help Wanted	8.01
8/2/2021	07:37 PM	:30	PSA	2021 Help Wanted	8.01
8/3/2021	03:48 AM	:30	PSA	2021 Help Wanted	8.01
8/3/2021	07:17 AM	:30	PSA	2021 Help Wanted	8.01
8/3/2021	07:17 PM	:30	PSA	2021 Help Wanted	8.01
8/4/2021	12:17 AM	:30	PSA	2021 Help Wanted	8.01
8/4/2021	03:17 AM	:30	PSA	2021 Help Wanted	8.01
8/4/2021	10:48 AM	:30	PSA	2021 Help Wanted	8.01
8/4/2021	07:17 PM	:30	PSA	2021 Help Wanted	8.01
8/5/2021	12:48 AM	:30	PSA	2021 Help Wanted	8.01
8/5/2021	05:48 AM	:30	PSA	2021 Help Wanted	8.01
8/5/2021	06:17 AM	:30	PSA	2021 Help Wanted	8.01
8/5/2021	09:37 PM	:30	PSA	2021 Help Wanted	8.01
8/6/2021	03:17 AM	:30	PSA	2021 Help Wanted	8.01
8/6/2021	10:17 AM	:30	PSA	2021 Help Wanted	8.01
8/6/2021	07:37 PM	:30	PSA	2021 Help Wanted	8.01
8/7/2021	05:48 AM	:30	PSA	2021 Help Wanted	8.01
8/7/2021	09:37 PM	:30	PSA	2021 Help Wanted	8.01
8/8/2021	12:48 AM	:30	PSA	2021 Help Wanted	8.01
8/8/2021	03:48 AM	:30	PSA	2021 Help Wanted	8.01
8/8/2021	10:17 AM	:30	PSA	2021 Help Wanted	8.01
8/8/2021	04:48 PM	:30	PSA	2021 Help Wanted	8.01
8/8/2021	07:17 PM	:30	PSA	2021 Help Wanted	8.01

26 Total Items

Total Cost: \$208.26
 - Discounts Allowed: -\$208.26

Net Total: \$0.00

Amount Due: **\$0.00**