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: 21070667 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

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Date	Time	Length Description	CopyID / ISCI Code	Cost
7/26/2021	03:18 AM	:30 PSA	2021 Help Wanted	6.47
7/26/2021	07:18 AM	:30 PSA	2021 Help Wanted	6.47
7/26/2021	08:00 PM	:30 PSA	2021 Help Wanted	6.47
7/27/2021	12:50 AM	:30 PSA	2021 Help Wanted	6.47
7/27/2021	03:18 AM	:30 PSA	2021 Help Wanted	6.47
7/27/2021	12:50 PM	:30 PSA	2021 Help Wanted	6.47
7/27/2021	10:50 PM	:30 PSA	2021 Help Wanted	6.47
7/28/2021	12:18 AM	:30 PSA	2021 Help Wanted	6.47
7/28/2021	01:50 AM	:30 PSA	2021 Help Wanted	6.47
7/28/2021	06:50 AM	:30 PSA	2021 Help Wanted	6.47
7/28/2021	10:50 PM	:30 PSA	2021 Help Wanted	6.47
7/29/2021	12:50 AM	:30 PSA	2021 Help Wanted	6.47
7/29/2021	03:50 AM	:30 PSA	2021 Help Wanted	6.47
7/29/2021	06:37 AM	:30 PSA	2021 Help Wanted	6.47
7/29/2021	12:50 PM	:30 PSA	2021 Help Wanted	6.47
7/29/2021	10:37 PM	:30 PSA	2021 Help Wanted	6.47
7/30/2021	12:50 AM	:30 PSA	2021 Help Wanted	6.47
7/30/2021	01:50 AM	:30 PSA	2021 Help Wanted	6.47
7/30/2021	06:50 AM	:30 PSA	2021 Help Wanted	6.47
7/30/2021	09:37 AM	:30 PSA	2021 Help Wanted	6.47
7/30/2021	10:50 AM	:30 PSA	2021 Help Wanted	6.47
7/30/2021	04:37 PM	:30 PSA	2021 Help Wanted	6.47
7/30/2021	10:50 PM	:30 PSA	2021 Help Wanted	6.47
7/31/2021	01:18 AM	:30 PSA	2021 Help Wanted	6.47
		24 Total Items	Total Cost:	\$155.28
-			- Discounts Allowed:	-\$155.28
=		-	Net Total:	\$0.00

Amount Due:

\$0.00

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: 21080085
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

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

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Date	Time	Length Description	CopyID / ISCI Code	Cost
8/1/2021	01:50 AM	:30 PSA	2021 Help Wanted	6.47
8/2/2021	12:18 AM	:30 PSA	2021 Help Wanted	6.47
8/2/2021	04:18 AM	:30 PSA	2021 Help Wanted	6.47
8/2/2021	02:50 PM	:30 PSA	2021 Help Wanted	6.47
8/2/2021	11:48 PM	:30 PSA	2021 Help Wanted	6.47
8/3/2021	04:18 AM	:30 PSA	2021 Help Wanted	6.47
8/3/2021	06:37 PM	:30 PSA	2021 Help Wanted	6.47
8/3/2021	11:18 PM	:30 PSA	2021 Help Wanted	6.47
8/4/2021	04:18 AM	:30 PSA	2021 Help Wanted	6.47
8/4/2021	09:50 AM	:30 PSA	2021 Help Wanted	6.47
8/4/2021	04:50 PM	:30 PSA	2021 Help Wanted	6.47
8/4/2021	11:48 PM	:30 PSA	2021 Help Wanted	6.47
8/5/2021	12:18 AM	:30 PSA	2021 Help Wanted	6.47
8/5/2021	04:18 AM	:30 PSA	2021 Help Wanted	6.47
8/5/2021	06:00 AM	:30 PSA	2021 Help Wanted	6.47
3/5/2021	11:18 PM	:30 PSA	2021 Help Wanted	6.47
8/6/2021	04:50 AM	:30 PSA	2021 Help Wanted	6.47
8/6/2021	01:37 PM	:30 PSA	2021 Help Wanted	6.47
8/6/2021	11:18 PM	:30 PSA	2021 Help Wanted	6.47
8/7/2021	04:50 AM	:30 PSA	2021 Help Wanted	6.47
8/7/2021	11:37 PM	:30 PSA	2021 Help Wanted	6.47
8/8/2021	01:18 AM	:30 PSA	2021 Help Wanted	6.47
8/8/2021	04:50 AM	:30 PSA	2021 Help Wanted	6.47
8/8/2021	08:37 AM	:30 PSA	2021 Help Wanted	6.47
8/8/2021	06:50 PM	:30 PSA	2021 Help Wanted	6.47
8/8/2021	11:48 PM	:30 PSA	2021 Help Wanted	6.47
		26 Total Items	Total Cost:	\$168.22
			- Discounts Allowed:	-\$168.22
			Not Total:	20.00

Net Total:

\$0.00

Amount Due:

\$0.00