



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

Invoice ID: 21050892
Invoice Date: 5/31/2021
Account ID: 5529
Order ID: 5529-001
Account Rep: Billie Jo Perkins

Amount Due: \$0.00

Amount Paid: _____

PRECISION AUTO REPAIR
959 MARINA BLVD
BULLHEAD CITY, AZ 86442

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

Sponsor: Precision Auto Repair / Precision Auto Repair - 2021 June Employ
Precision Auto Repair-2021 June Employment PSA

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2021	01:17 AM	:30	PSA	2021 May - Help Wanted	6.09
5/31/2021	02:17 AM	:30	PSA	2021 May - Help Wanted	6.09
5/31/2021	12:37 PM	:30	PSA	2021 May - Help Wanted	6.09
5/31/2021	06:37 PM	:30	PSA	2021 May - Help Wanted	6.09
5/31/2021	10:37 PM	:30	PSA	2021 May - Help Wanted	6.09

5 Total Items

Total Cost:

\$30.45

- Discounts Allowed:

-\$30.45

Net Total:

\$0.00

Amount Due:

\$0.00



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Invoice

Invoice ID: 21060877
Invoice Date: 6/30/2021
Account ID: 5529
Order ID: 5529-001
Account Rep: Billie Jo Perkins

Amount Due: \$0.00

Amount Paid: _____

PRECISION AUTO REPAIR
959 MARINA BLVD
BULLHEAD CITY, AZ 86442

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WIRELESS Questions? 928-733-6274

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2021	11:37 AM	:30	PSA	2021 May - Help Wanted	6.09
6/1/2021	09:37 PM	:30	PSA	2021 May - Help Wanted	6.09
6/2/2021	04:03 AM	:30	PSA	2021 May - Help Wanted	6.09
6/2/2021	06:37 PM	:30	PSA	2021 May - Help Wanted	6.09
6/2/2021	08:37 PM	:30	PSA	2021 May - Help Wanted	6.09
6/3/2021	10:17 PM	:30	PSA	2021 May - Help Wanted	6.09
6/4/2021	01:17 AM	:30	PSA	2021 May - Help Wanted	6.09
6/4/2021	11:37 AM	:30	PSA	2021 May - Help Wanted	6.09
6/4/2021	10:17 PM	:30	PSA	2021 May - Help Wanted	6.09
6/5/2021	12:48 AM	:30	PSA	2021 May - Help Wanted	6.09
6/5/2021	04:48 AM	:30	PSA	2021 May - Help Wanted	6.09
6/5/2021	12:37 PM	:30	PSA	2021 May - Help Wanted	6.09
6/5/2021	11:17 PM	:30	PSA	2021 May - Help Wanted	6.09
6/6/2021	03:03 AM	:30	PSA	2021 May - Help Wanted	6.09
6/6/2021	04:48 AM	:30	PSA	2021 May - Help Wanted	6.09
6/6/2021	07:17 AM	:30	PSA	2021 May - Help Wanted	6.09
6/6/2021	12:37 PM	:30	PSA	2021 May - Help Wanted	6.09
6/6/2021	06:17 PM	:30	PSA	2021 May - Help Wanted	6.09
6/6/2021	11:48 PM	:30	PSA	2021 May - Help Wanted	6.09
6/7/2021	03:17 AM	:30	PSA	2021 May - Help Wanted	6.09
6/7/2021	09:17 AM	:30	PSA	2021 May - Help Wanted	6.09
6/7/2021	11:48 PM	:30	PSA	2021 May - Help Wanted	6.09
6/8/2021	01:48 AM	:30	PSA	2021 May - Help Wanted	6.09
6/8/2021	09:17 PM	:30	PSA	2021 May - Help Wanted	6.09
6/9/2021	12:48 AM	:30	PSA	2021 May - Help Wanted	6.09
6/9/2021	03:48 AM	:30	PSA	2021 May - Help Wanted	6.09
6/9/2021	09:17 AM	:30	PSA	2021 May - Help Wanted	6.09
6/9/2021	06:17 PM	:30	PSA	2021 May - Help Wanted	6.09
6/9/2021	11:48 PM	:30	PSA	2021 May - Help Wanted	6.09
6/10/2021	01:17 AM	:30	PSA	2021 May - Help Wanted	6.09
6/10/2021	03:17 AM	:30	PSA	2021 May - Help Wanted	6.09
6/10/2021	07:48 AM	:30	PSA	2021 May - Help Wanted	6.09
6/10/2021	12:37 PM	:30	PSA	2021 May - Help Wanted	6.09
6/10/2021	06:17 PM	:30	PSA	2021 May - Help Wanted	6.09
6/10/2021	10:37 PM	:30	PSA	2021 May - Help Wanted	6.09
6/11/2021	03:03 AM	:30	PSA	2021 May - Help Wanted	6.09
6/11/2021	09:37 AM	:30	PSA	2021 May - Help Wanted	6.09
6/11/2021	11:48 PM	:30	PSA	2021 May - Help Wanted	6.09
6/12/2021	03:17 AM	:30	PSA	2021 May - Help Wanted	6.09
6/12/2021	01:17 PM	:30	PSA	2021 May - Help Wanted	6.09

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Invoice

Invoice ID: 21060877
Invoice Date: 6/30/2021

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6/13/2021	04:17 PM	:30	PSA	2021 May - Help Wanted	6.09
6/13/2021	11:17 PM	:30	PSA	2021 May - Help Wanted	6.09

44 Total Items

Total Cost: \$267.96
- Discounts Allowed: -\$267.96

Net Total: \$0.00

Amount Due: **\$0.00**