

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: 24010526
Invoice Date: 1/31/2024
Account ID: 5959
Order ID: 5959-002
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

OUR LADY OF THE LAKE
 1975 DAYTONA AVE
 LAKE HAVASU CITY, AZ 86403

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

Sponsor: Our Lady of the Lake / Our Lady of the Lake - TWOUNCE Our Lady
 Our Lady of the Lake

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/15/2024	01:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/16/2024	02:17 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/16/2024	02:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/16/2024	09:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/17/2024	03:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/17/2024	09:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/18/2024	02:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/18/2024	10:17 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	12:48 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	02:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	03:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	04:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	06:17 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	08:17 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	11:17 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	12:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	03:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	08:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	09:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/19/2024	10:00 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/21/2024	12:48 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/21/2024	02:48 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/21/2024	08:17 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/21/2024	10:17 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/21/2024	09:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/22/2024	02:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/22/2024	10:17 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/22/2024	09:00 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/23/2024	03:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/23/2024	04:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/23/2024	10:17 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/23/2024	06:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/23/2024	09:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/24/2024	12:48 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/24/2024	02:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/24/2024	01:48 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/24/2024	11:33 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/25/2024	12:00 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/25/2024	02:48 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/25/2024	01:17 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/25/2024	11:00 PM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07
1/26/2024	12:48 AM	:30	PSA	Twounce Our Lady of the Lake Janua	6.07

Invoice

Invoice ID: 24010526
Invoice Date: 1/31/2024

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Our Lady of the Lake

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/26/2024	11:17 PM	:30	PSA	Twounce Our Lady of the Lake J	6.07
1/27/2024	12:48 AM	:30	PSA	Twounce Our Lady of the Lake J	6.07
1/27/2024	02:00 AM	:30	PSA	Twounce Our Lady of the Lake J	6.07
1/27/2024	10:17 AM	:30	PSA	Twounce Our Lady of the Lake J	6.07
1/27/2024	11:00 PM	:30	PSA	Twounce Our Lady of the Lake J	6.07
1/28/2024	03:00 AM	:30	PSA	Twounce Our Lady of the Lake J	6.07
1/28/2024	01:17 PM	:30	PSA	Twounce Our Lady of the Lake J	6.07
1/28/2024	09:17 PM	:30	PSA	Twounce Our Lady of the Lake J	6.07

50 Total Items

Total Cost: **\$303.50**
- Discounts Allowed: **-\$303.50**

Net Total: **\$0.00**

Amount Due: **\$0.00**