



Mad Dog Wireless, Inc.
 dba Murphy Broadcasting
 2068 McCulloch Blvd N, Suite D
 Lake Havasu City, AZ 86403
 928-733-6274 | accounting@maddog.net
 www.MurphyBroadcasting.com

ORDER CONFIRMATION

OrderID: 5983-001

Sponsor: Havasu Art Trail
 Product: Havasu Art Trail - Art Trail 2024 Feb
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 2/12/2024 - 2/25/2024
 Items Ordered: 252
 Ordered Amount: \$1,305.36
 -Discounts: -\$1,305.36
 Net Amount: \$0.00

HAVASU ART TRAIL

**Scheduled Station(s): KRCY-FM / KFTT-FM / KISK-FM / KRRK-FM / KZUL-FM /
 Havasu Art Trail-lance@indykiwi.com**

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/12/2024 - 2/25/2024	All Weeks	05:00 AM - 11:59 PM	3	3	3	3	3	3	3	21	:30	Bonus		TW548	42	31.08	1,305.36

Calendar Month Projected Billing:

Jan-24	0.00	Feb-24	1,305.36	Mar-24	0.00	Q1-2024	1,305.36
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Confirmed Correct; Payment Guaranteed

Accepted for