



**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: 4393-055**

Sponsor: Sunrise Rotary Club of Fort Mohave  
 Product: Sunrise Rotary Club of Fort Mohave -  
 Estimate/PO:  
 AccountRep: Dominick Dragone  
 BillingCycle: Calendar Month  
 InvoiceType: Summary  
 Run Dates: 1/4/2024 - 1/11/2024  
 Items Ordered: 144  
 Ordered Amount: \$527.04  
 -Discounts: -\$527.04  
 Net Amount: \$0.00  
 +None \$0.00  
 Total Amount: \$0.00

SUNRISE ROTARY CLUB OF FORT  
 2118 HIGHWAY 95  
 BULLHEAD CITY, AZ 86442

**Scheduled Station(s): KFTT-FM / KISK-FM / KXWX-FM**  
**Sunrise Rotary Club of Fort Mohave-Slab O Rama Kids Q Charity PSA**

Printed 4/2/2024 12:58:29 PM

Page 1

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 1/4/2024 - 1/11/2024	All Weeks	24 Hours	6	6	6	6	6	6	6	42	:30	PSA		PSA1021	48	10.98	527.04

**Calendar Month Projected Billing:**

Jan-24	527.04	Feb-24	0.00	Mar-24	0.00	Q1-2024	527.04
--------	--------	--------	------	--------	------	---------	--------

Confirmed Correct; Payment Guaranteed

Accepted for



**Mad Dog Wireless, Inc.**  
 KFTT-FM "K-FAT"  
 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:** 24010521  
**Invoice Date:** 1/31/2024  
**Account ID:** 4393  
**Order ID:** 4393-055  
**Account Rep:** Dominick Dragone

**Amount Due:** \$0.00

**Amount Paid:** \_\_\_\_\_

SUNRISE ROTARY CLUB OF FORT MOHAVE  
 2118 HIGHWAY 95  
 BULLHEAD CITY, AZ 86442

PLEASE MAKE CHECK PAYABLE TO:  
 MAD DOG WIRELESS.

Sponsor: Sunrise Rotary Club of Fort Mohave / Sunrise Rotary Club of Fort Mohave - Sla  
 Sunrise Rotary Club of Fort Mohave-Slab O Rama Kids Q Charity PSA

Dates	Qty	Description	Rate	Cost
1/4/2024 - 1/11/2024	48	:30 PSA	3.53	169.44
<b>48 Total Items</b>			<b>Total Cost:</b>	<b>\$169.44</b>
			- Discounts Allowed:	-\$169.44
			<b>Net Total:</b>	<b>\$0.00</b>

**Amount Due:** **\$0.00**