



**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: 5932-003**

Sponsor: MCC Big Horn Booster  
 Product: MCC Big Horn Booster -Chili Cookoff  
 Estimate/PO:  
 AccountRep: Scott Gosselin  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 2/2/2024 - 2/18/2024  
 Items Ordered: 372  
 Ordered Amount: \$3,294.06  
 -Discounts: -\$3,294.06  
 Net Amount: \$0.00

MCC BIG HORN BOOSTER  
 LAKE HAVASU CITY, AZ 86403

**Scheduled Station(s): KRCY-FM / KFTT-FM / KISK-FM / KRRK-FM / KZUL-FM /  
 MCC Big Horn Booster-PSA**

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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 2/2/2024 - 2/4/2024	All Weeks	06:00 AM - 11:59 PM					4	4	4	12	:60	PSA		PSA1028	12	53.13	637.56
02 2/5/2024 - 2/18/2024	All Weeks	06:00 AM - 11:59 PM	X	X	X	X	X	X	X	25	:60	PSA		PSA1028	50	53.13	2,656.50

**Calendar Month Projected Billing:**

Jan-24	0.00	Feb-24	3,294.06	Mar-24	0.00	Q1-2024	3,294.06
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Confirmed Correct; Payment Guaranteed

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# 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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**OrderID: 5983-001**

Sponsor: Havasu Art Trail  
 Product: Havasu Art Trail - Art Trail 2024 Feb  
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 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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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:**

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HAVASU ART TRAIL

**Scheduled Station(s): KRCY-FM / KFTT-FM / KISK-FM / KRRK-FM / KZUL-FM /  
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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

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