



PrePaid Date 3/22/24

# Political Time and Confirmation Order

Date Issued: 03/22/24

<b>TYPE</b>	<b>ACCOUNT INFORMATION</b>
<input checked="" type="radio"/> NEW	<b>ACCOUNT NAME</b> Friends of Harper
<input type="radio"/> REVISED	<b>ADDRESS</b> 6809 N Seville Ave
<input type="radio"/> CANCELLATION	<b>SPOT TITLE:</b> Friends of Harper 24AA Friends of Harper 24BB
	<b>SALESPERSON:</b> Byron Brumfield
	<b>START DATE:</b> 03/23/24 <b>END DATE:</b> 03/28/24

<b>LENGTH: (PLEASE STATE:)</b>	<b>BILLING INFORMATION:</b>
:30 secs	<b>AGENCY:</b>
	<b>ADDRESS</b>
	<b>CITY/STATE/ ZIP:</b>
<b>RATE:</b>	<b>CONTACT PERSON:</b> Michael S Harper
<b>TOTAL:</b> \$650	<b>PHONE:</b> 414-403-0072 <b>FAX#:</b>

Total Spots Invoiced 13

### Schedule

Days	7a-9a	9a-12p	12p-3p	3p-6p	6p--	Total
Mon.						2
Tue.						2
Wed.						2
Thu.						2
Fri.						
Sat.						3
Sun.						2
(if not stated, see attached Agency order)						13

Flight Weeks and/or Special Instructions:

<b>**TREASURER</b>	Sherenia Harper
<b>**AGY EST#</b>	
<b>**BILLING E-MAIL</b>	Friendsofharp@gmail.com

