

# WLOA Invoice

Loud 102.3  
 Over/Under LLC  
 10509 Rosinni Lane  
 Ellicott City, MD.  
 21042

Invoice ID: 22040005  
 Invoice Date: 4/30/2022  
 Account ID: 0052  
 Order ID: 0052-007  
 Account Rep: House Accounts

Amount Due: \$0.00

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

IN-HOUSE PROMOTION

Sponsor: In-House Promotion / In-House Promotion- FCC Renewal Notice  
 In-House Promotion

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/4/2022	04:42 PM	:30	Other	FCC Renewal Spot	0.00
4/8/2022	10:11 PM	:30	Other	FCC Renewal Spot	0.00
4/11/2022	10:12 PM	:30	Other	FCC Renewal Spot	0.00
4/15/2022	07:14 AM	:30	Other	FCC Renewal Spot	0.00
4/19/2022	10:12 PM	:30	Other	FCC Renewal Spot	0.00
4/28/2022	07:53 AM	:30	Other	FCC Renewal Spot	0.00
<b>6 Total Items</b>				<b>Total Cost:</b>	<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

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

\_\_\_\_\_

STATE OF \_\_\_\_\_  
 COUNTY OF \_\_\_\_\_  
 Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_  
 \_\_\_\_\_, NOTARY PUBLIC