WLOA Invoice

Loud 102.3 Over/Under LLC 10509 Rosinni Lane Ellicott City, MD. 21042 Invoice ID: 22100004
Invoice Date: 10/18/2022
Account ID: 0096
Order ID: 0096-004
Account Rep: House Accounts

Amount Due: \$1,266.50

Amount Paid:

VOTE.ORG 4096 PEIDMONT AVE. #368 OAKLAND, CA 94611

Sponsor: Vote.Org / 10/4-10/16 Est. 1144- Issue for P.O./Estimate # 4433559

Vote.Org

Page 1

Page				
Cost	CopyID / ISCI Code	Length Description	Time Length	Date
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[Package	10/4-10/16 Est. 1144- Issue	:30 Spot		0/7/2022 06
[Package	10/4-10/16 Est. 1144- Issue	:30 Spot	09:21 PM :30	0/7/2022 09
[Package	10/4-10/16 Est. 1144- Issue	:30 Spot		0/7/2022 10
[Package	10/4-10/16 Est. 1144- Issue	:30 Spot	11:13 PM :30	0/7/2022 11
[Package	10/4-10/16 Est. 1144- Issue	:30 Spot		
[Package	10/4-10/16 Est. 1144- Issue	:30 Spot	01:10 AM :30	0/8/2022 01
[Package	10/4-10/16 Est. 1144- Issue	:30 Spot	03:15 AM :30	0/8/2022 03
[Package	10/4-10/16 Est. 1144- Issue	:30 Spot	09:16 AM :30	0/8/2022 09
[Package	10/4-10/16 Est. 1144- Issue	:30 Spot	09:52 AM :30	0/8/2022 09
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AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

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

WLOA Invoice
Invoice ID: 22100004
Invoice Date: 10/18/2022

Sponsor: Vote.Org / 10/4-10/16 Est. 1144- Issue for P.O./Estimate # 4433559 Vote.Org

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Date	Time	Length Description	CopyID / ISCI Code	Co
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10/11/2022	02:15 AM	:30 Spot	10/4-10/16 Est. 1144- Issue	[Packa
10/11/2022	03:15 AM	:30 Spot	10/4-10/16 Est. 1144- Issue	[Packa
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10/16/2022	04:14 AM	:30 Spot	10/4-10/16 Est. 1144- Issue	[Packa
10/16/2022	05:15 AM	:30 Spot	10/4-10/16 Est. 1144- Issue	[Packa
10/16/2022	11:29 AM	:30 Spot	10/4-10/16 Est. 1144- Issue	[Packa
10/18/2022		Package		1,49
		96 Total Items	Total Cost:	\$1,490
		oo rotal tellio	- Agency Commission:	-\$223
		Net Total:	\$1,266	
			Amount Due:	\$1,266.