

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

WLOA Invoice

Invoice ID: 22090048
Invoice Date: 9/25/2022
Account ID: 0096
Order ID: 0096-002
Account Rep: House Accounts

Amount Due: \$1,003.00

Amount Paid: _____

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

Sponsor: Vote.Org / 9/20-10/2 Est. 1102- Issue for P.O./Estimate # 4432408
Vote.Org

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/21/2022	01:35 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/21/2022	04:38 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/21/2022	07:47 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	01:10 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	02:15 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	03:15 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	04:13 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	07:13 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	12:35 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	02:37 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	03:36 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	04:36 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	05:33 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	07:12 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/22/2022	09:18 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/23/2022	01:12 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/23/2022	04:15 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/23/2022	05:17 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/23/2022	05:51 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/23/2022	07:52 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/23/2022	08:49 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/23/2022	12:36 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/23/2022	02:36 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/23/2022	11:14 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/24/2022	01:14 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/24/2022	04:18 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/24/2022	05:12 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/24/2022	06:18 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/24/2022	07:13 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/24/2022	10:36 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/25/2022	02:14 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/25/2022	04:14 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/25/2022	09:32 AM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/25/2022	12:31 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/25/2022	05:30 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/25/2022	10:31 PM	:30	Spot	9/20-10/2 Est. 1102-Issue	[Package]
9/25/2022			Package		1,180.00
36 Total Items				Total Cost:	\$1,180.00
				- Agency Commission:	-\$177.00
				Net Total:	\$1,003.00

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

Amount Due: **\$1,003.00**

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