



MobileRider Networks, LLC
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 mobilerider.com

Statement

TO
 Max Rose
 LOOP MEDIA, INC.
 150 Nickerson St.
 Suite 305
 Seattle, WA 98109

STATEMENT NO. 2365
 DATE 01/26/2026
 TOTAL DUE \$5,149.79
 ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT	PAYMENT
10/10/2025	Invoice #MR6771: Due 11/09/2025.	1,696.12	1,696.12	View and pay
12/08/2025	Invoice #MR6987: Due 01/07/2026.	1,720.27	1,720.27	View and pay
01/09/2026	Invoice #MR7069: Due 02/08/2026.	1,733.40	1,733.40	View and pay

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
1,733.40	1,720.27	0.00	1,696.12	0.00	\$5,149.79