

IN THE CIRCUIT COURT, FIFTEENTH
JUDICIAL CIRCUIT, IN AND FOR PALM
BEACH COUNTY, FLORIDA

iHEART MEDIA + ENTERTAINMENT, INC., CASE NO.:
a Nevada corporation,

Plaintiff,

v.

BENEFFECT LLC, a foreign limited liability
company, d/b/a LIQUID OXYGEN,

Defendant.

COMPLAINT

COMES NOW Plaintiff, iHEART MEDIA + ENTERTAINMENT, INC., a Nevada corporation, d/b/a iHEART MEDIA, INC. (“iHEART MEDIA”), and hereby sues Defendant, BENEFFECT LLC, a foreign limited liability company, d/b/a LIQUID OXYGEN (“LIQUID OXYGEN”), and alleges:

GENERAL ALLEGATIONS

1. This is an action for damages which exceed the sum of \$50,000.00, exclusive of interest, costs, and attorney’s fees.
2. iHEART MEDIA is, and was at all material times hereto, a corporation organized and existing under the laws of the State of Nevada, and authorized to do business in the State of Florida.
3. LIQUID OXYGEN is a foreign limited liability company organized and existing under the laws of the State of Illinois, with its principal place of business in Jupiter, Palm Beach County, Florida.

4. This Court has jurisdiction over this matter pursuant to the provisions of Chapter 48, Florida Statutes, as the causes of action arose and accrued in Jupiter, Palm Beach County, Florida.

5. All conditions precedent to the maintenance of the causes of action alleged herein have been complied with, have occurred either in fact or by operation of law, and/or have been waived.

COUNT I – BREACH OF CONTRACT

6. The allegations set forth in paragraphs 1–5 are realleged and incorporated herein by reference.

7. On or about December 29, 2023, LIQUID OXYGEN entered into an agreement with iHEART MEDIA for the provision of video advertising, streaming, display(s), podcast and social media advertising services provided by iHEART MEDIA, as more fully set forth therein (the “E-mail Agreement”). Upon approval of the orders in the E-mail Agreement, iHEART MEDIA issued and transmitted to LIQUID OXYGEN Order Confirmations that contained corresponding Order Terms and Conditions (the “Order Confirmations”). A true and correct copy of the E-mail Agreement and Order Confirmations are attached hereto as Composite Exhibit “A” and incorporated herein by reference.

8. Prior to entering into the Agreement, but in conjunction with seeking to do business with iHEART MEDIA, LIQUID OXYGEN submitted an application for credit through iHEART MEDIA. On or about September 22, 2023, LIQUID OXYGEN entered into the Credit Acceptance Terms and Conditions (the “Credit Acceptance”). A true and correct copy of the Credit Acceptance is attached hereto as Exhibit “B” and incorporated herein by reference (collectively,

the E-mail Agreement, Order Confirmations and Credit Acceptance are referred to hereafter as the “Agreement”).

9. iHEART MEDIA performed pursuant to the terms of the Agreement by providing the video advertising, streaming, display(s), podcast and social media advertising services in the West Palm Beach, Florida and Austin, Texas markets as agreed. Thereafter, iHEART MEDIA generated Invoices to LIQUID OXYGEN reflecting the amounts due and the date that each Invoice was due. A true and correct copy of the Invoices reflecting the amounts due per Invoice, as well as the original due date for each Invoice, are attached hereto as Composite Exhibit “C” and incorporated herein by reference.

10. LIQUID OXYGEN breached the Agreement by failing and refusing to pay for the video advertising, streaming, display(s), podcast and social media advertising services as agreed, and iHEART MEDIA has been damaged as a result.

11. LIQUID OXYGEN, through its principal Craig Siegler, has repeatedly admitted the debt due and owing to iHEART MEDIA.

12. Accordingly, LIQUID OXYGEN owes iHEART MEDIA the principal sum of \$133,370.48 that is due with interest at the contractual rate of 12% per year from the various dates upon which each Invoice attached as Composite Exhibit “C” was due. *See* Composite Exhibit “A” – Order Confirmations, at Section 1.2.

13. iHEART MEDIA has had to retain the services of undersigned counsel to pursue and prosecute this claim and is obligated to said attorney for its services. iHEART MEDIA seeks an award of its attorney’s fees and taxable costs from LIQUID OXYGEN, in addition to the principal amount of its claim and interest. iHEART MEDIA’s entitlement to the recovery of its attorney’s fees is set forth in Section 1.4 of the Order Confirmations. *See* Composite Exhibit “A.”

WHEREFORE, Plaintiff, iHEART MEDIA + ENTERTAINMENT, INC., a Nevada corporation, demands the entry of judgment in its favor against Defendant, BENEFFECT LLC, a foreign limited liability company, d/b/a LIQUID OXYGEN, for the principal amount of its damages, together with interest, attorney's fees and costs, and such other relief as this Court deems just and proper under the circumstances.

COUNT II – ACCOUNT STATED

14. The allegations set forth in paragraphs 1–5 are realleged and incorporated herein by reference.

15. Before the institution of this action, iHEART MEDIA and LIQUID OXYGEN had business transactions between them and they agreed to the resulting balances due. *See* Exhibit “C” attached hereto.

16. iHEART MEDIA rendered Invoices to LIQUID OXYGEN, and LIQUID OXYGEN did not object to the Invoices. *See* Composite Exhibit “C” attached hereto.

17. LIQUID OXYGEN has been given credit for all payments made on the account, and has acknowledged, through its Manager, Craig Siegler, its obligation to iHEART MEDIA.

18. LIQUID OXYGEN owes iHEART MEDIA the principal sum of \$133,370.48 on the account, which is due with interest at the rate of 12% from the due date of each Invoice attached hereto as Composite Exhibit “C”.

WHEREFORE, Plaintiff, iHEART MEDIA + ENTERTAINMENT, INC., a Nevada corporation, demands the entry of judgment in its favor against Defendant, BENEFFECT LLC, a foreign limited liability company, d/b/a LIQUID OXYGEN, for the principal amount of its damages, together with interest and costs, and such other relief as this Court deems just and proper under the circumstances.

COUNT III – UNJUST ENRICHMENT

19. The allegations set forth in paragraphs 1–5 above are realleged and incorporated herein by reference.

20. As an alternative to the other causes of action pled herein, this is an equitable cause of action for unjust enrichment.

21. On the dates set forth in the Invoices attached as Composite Exhibit “C” hereto, iHEART MEDIA conferred benefits on LIQUID OXYGEN in the form of video advertising, streaming, display(s), podcast and social media advertising services.

22. LIQUID OXYGEN had knowledge of the video advertising, streaming, display(s), podcast and social media advertising services conferred upon it by iHEART MEDIA.

23. LIQUID OXYGEN voluntarily accepted and retained the benefits conferred upon it by iHEART MEDIA.

24. The circumstances are such that it would be inequitable for LIQUID OXYGEN to retain the benefits of the video advertising, streaming, display(s), podcast and social media advertising services without paying the value thereof to iHEART MEDIA.

25. To date, LIQUID OXYGEN has failed and refused to pay iHEART MEDIA the full value of the benefits conferred upon it, and iHEART MEDIA has been damaged as a result.

26. LIQUID OXYGEN owes iHEART MEDIA the principal sum of \$133,370.48, as reflected in the Invoices referenced in Composite Exhibit “C”, plus interest from the date that each Invoice was due but not paid.

WHEREFORE, Plaintiff, iHEART MEDIA + ENTERTAINMENT, INC., a Nevada corporation, demands the entry of judgment in its favor against Defendant, BENEFFECT LLC, a foreign limited liability company, d/b/a LIQUID OXYGEN, for the principal amount of its

damages, together with interest and costs, and such other relief as this Court deems just and proper under the circumstances.

COUNT IV – QUANTUM MERUIT

27. The allegations set forth in paragraphs 1–5 above are realleged and incorporated herein by reference.

28. As an alternative to the other causes of action pled herein, this is an equitable cause of action for quantum meruit.

29. On the dates set forth in the Invoices identified in Composite Exhibit “C” attached hereto, iHEART MEDIA conferred benefits on LIQUID OXYGEN in the form of video advertising, streaming, display(s), podcast and social media advertising services.

30. LIQUID OXYGEN had knowledge of the video advertising, streaming, display(s), podcast and social media advertising services conferred upon it by iHEART MEDIA.

31. LIQUID OXYGEN accepted and retained the benefits conferred upon it by iHEART MEDIA.

32. The circumstances are such that it would be inequitable for LIQUID OXYGEN to retain the benefits of the video advertising, streaming, display(s), podcast and social media advertising services without paying the value thereof to iHEART MEDIA.

33. To date, however, LIQUID OXYGEN has failed and refused to pay iHEART MEDIA in full for the video advertising, streaming, display(s), podcast and social media advertising services provided to it, as more fully set forth in Composite Exhibit “C” attached hereto, and iHEART MEDIA has been damaged as a result.

34. iHEART MEDIA is owed the principal sum of \$133,370.48, as reflected in the Invoices identified in the Invoices at Composite Exhibit "C" attached hereto, plus interest from the date that each Invoice was due but not paid.

WHEREFORE, Plaintiff, iHEART MEDIA + ENTERTAINMENT, INC., a Nevada corporation, demands the entry of judgment in its favor against Defendant, BENEFFECT LLC, a foreign limited liability company, d/b/a LIQUID OXYGEN, for the principal amount of its damages, together with interest and costs, and such other relief as this Court deems just and proper under the circumstances.

McGLINCHEY STAFFORD

/s/ Kimberly Held Israel

KIMBERLY HELD ISRAEL

Florida Bar # 47287

10375 Centurion Parkway North, Suite 420

Jacksonville, FL 32256

Telephone: (904) 224-4449 (Main)

Facsimile: (904) 485-8083

Primary E-mail: kisrael@mcglinchey.com

Secondary E-mail: cgipson@mcglinchey.com

***Attorneys for Plaintiff, iHEART MEDIA +
ENTERTAINMENT, INC., a Nevada corporation***

Composite Exhibit A

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Strasser, Susan

From: Craig Siegler <craig@liquidoxygen.com>
Sent: Friday, December 29, 2023 1:42 PM
To: Strasser, Susan; Gueits, Jason; Aguirre, Kristie
Subject: [EXTERNAL] Liquid Oxygen Revised Proposal

Susan

With great appreciation to all, I agree to the new I Heart Revised Proposal for first quarter 2024.
Happy New Year Everyone and Thank you.

My Very Best,
Craig



**LIQUID
OXYGEN®**

Craig Siegler
Liquid Oxygen
craig@liquidoxygen.com
312.961.2154

CAUTION: This message originated from outside of the company. Please take all precautions when opening attachments or links from outside sources.

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Liquid Oxygen

Presented to: Craig Siegler

Respectfully submitted by: Gail Saviano, Jason Gueits,

Kriste Aguirre

& Susan O. Strasser



AMERICA'S #1 AUDIO COMPANY

REACHING 9 OUT OF 10 AMERICANS EVERY MONTH

RADIO • PODCASTS • DIGITAL • SOCIAL • INFLUENCERS • DATA • EVENTS

NOT A CERTIFIED COMPANY

What We Know & Learned

This is a healthcare product that changes lives.

Acne is one of the highest contributors of depression.

With nine proven clinical studies from two independent labs, there is indisputable scientific evidence that Liquid Oxygen has efficacy and immediacy. It is a core contributor to positive mental wellness.

Campaign has reached over 650K unique users with 3,111,769 million impressions delivered

- OTT VCR (95.38%) is above our standard benchmark of 95%.
- Over 84.3% of OTT impressions have been through a CTV.
- Anti-bullying messaging drove strong engagement with Podcasts and Streaming, followed by Holiday/New Year

The Chicago campaign was very successful, next step is duplicating it in other markets and adding Broadcast Radio with Influencers to enhance it even more

Liquid Oxygen's goal is elevating its cause with the opportunities that iHeart Media can provide.

Access to

GROW... expanding

with three more markets,
implementing the same
successful model as
Chicago, and adding
Influencers on Broadcast

01 **Austin**

02 **Chicago**

03 **Hartford**

04 **West Palm Beach**



iHeart Reaches 90% of Americans:

Only iHeart Provides

National Reach & Local Activation





Broadcast Influencers

Leverage OUR credibility to create FANS of YOUR BRAND.

AMERICA'S #1 AUDIO COMPANY | REACHING 9 OUT OF 10 AMERICANS EVERY MONTH | RADIO · PODCASTS · DIGITAL · SOCIAL · INFLUENCERS · DATA · EVENTS

Interest & Investment in Influencer Marketing Continues to Grow.

\$21B

The Influencer Marketing Industry is set to grow to approximately \$21.1 Billion in 2023, up 29% YoY

57%

Of marketers reported that they increased their influencer marketing budgets in 2022

But Brands Face Real Challenges in Activating Influencer Campaigns.

01 **Brand Safety**

02 **Consumer Trust**

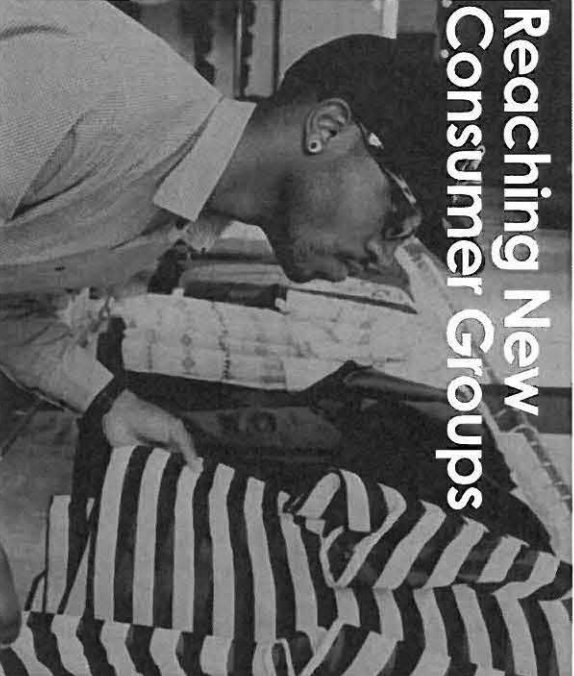
03 **Predictable Scale**

04 **Rising Costs**

So Why Access iHeart Influencers?



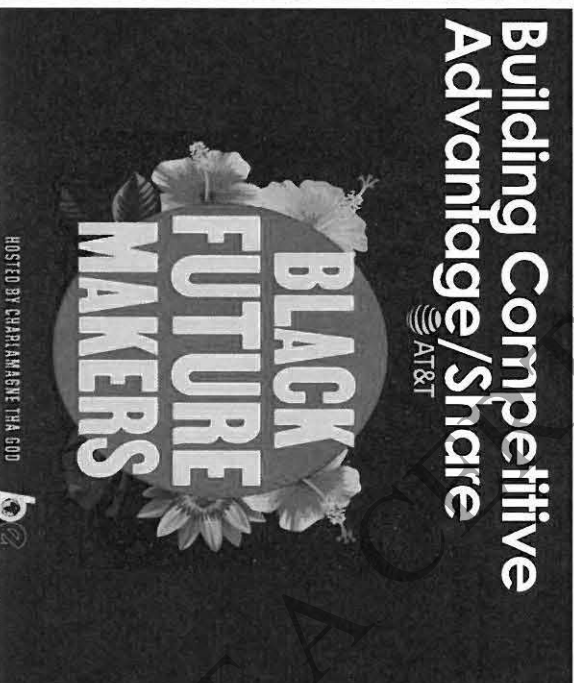
**Cut to the front
of the
customer
consideration
line with iHeart
Influencers.**



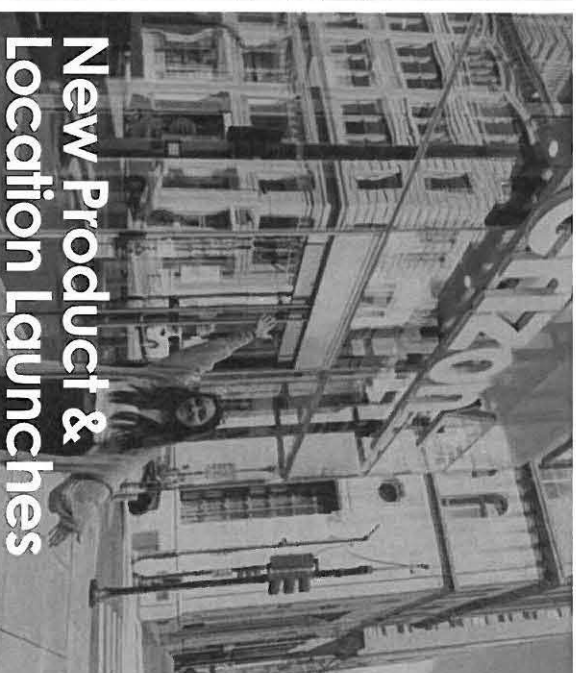
**Reaching New
Consumer Groups**



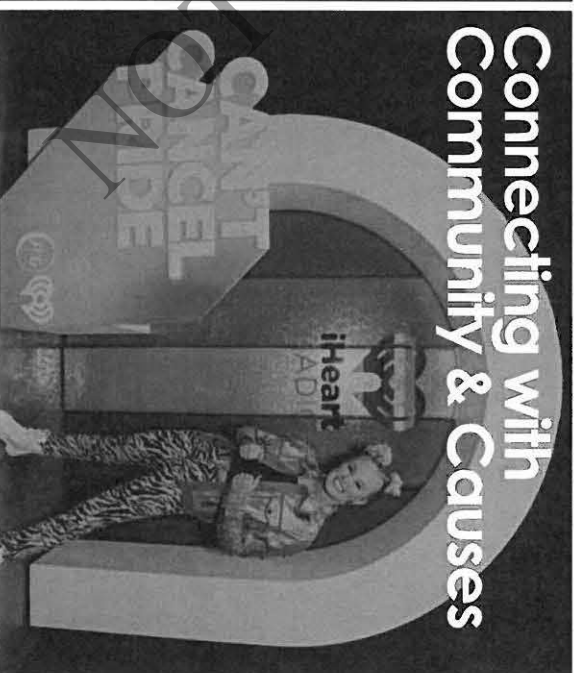
**Sales & Extension of
Sales/Brand Teams**



**Building Competitive
Advantage/Share**



**New Product &
Location Launches**



**Connecting with
Community & Causes**

Savannah

Mon - Fri | 6am-10am

KISS 95.7 / WKSS-FM / HARTFORD



About Savannah

Savannah is excited to start your mornings with a bang as the newest member of the Courtney and Kiss in the Morning crew!

Savannah is a CT native, born and raised! She has been in the entertainment industry since she was 7 and has worked as a model, red carpet correspondent and actress; but she's **SO** excited to be back in the world of radio!

Besides being a self-proclaimed pop-culture junkie, Savannah's interests include: anything fashion-related, working out, cooking (mostly healthy recipes), watching "trash" reality TV, riding horses and traveling (she has been to more than 20 different countries across 4 continents and has spent a lot of time "across the pond" in London).

FOLLOWING



Podcast
141.1k+



2,532
@realsavannahg



3,611
@realsavannahg

INTEREST

5



Shoppin
9



Beauty



Travel

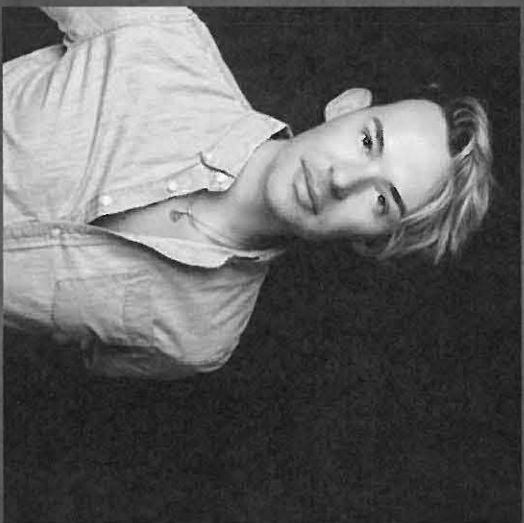


Health



Gossip Greg

Mon - Fri | 7pm-12am



Examples



Broadcast
1.22K+

About Greg

- ▶ Greg is the Host of Gossip Greg at Night on 96.7KISSFM and previous team member of BTK Morning show in ATXI!
- ▶ Greg has been with iHeartMedia for 8+ years, hosting multiple shows and events in and around Austin, TX
- ▶ Dachshund dad to Dash and Gucci
- ▶ A Swifzie who enjoys attending music festivals and concerts and reality tv

INTEREST

S



Famil
Y



Musi
e



Dog



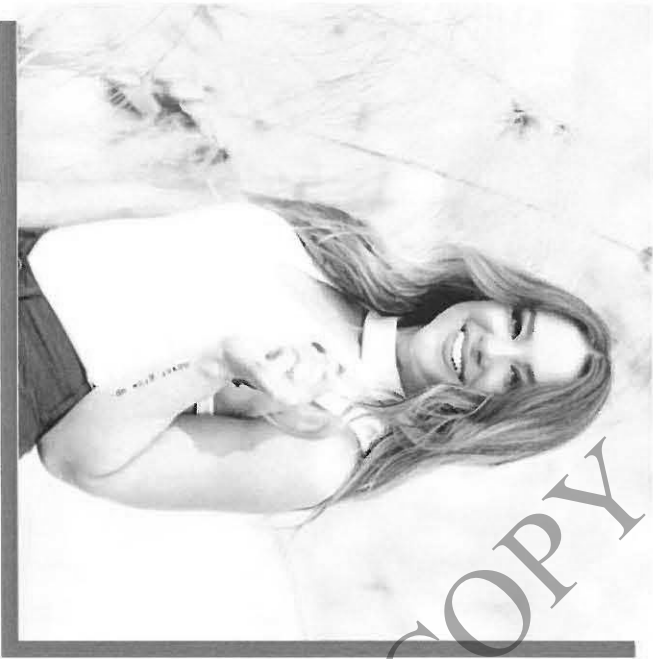
Travel



Shoppin
9



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Maegan

WILD 95.5 / WLDI-FM / West Palm Beach

Station Information

WILD95.5
THE PALM BEACHES #1 HIT MUSIC STATION

Mon - Fri | 6am - 10am

Fan Army

- ▶ With a loyal social media following across multiple platforms, Maegan connects with listeners during and long after the show is over.



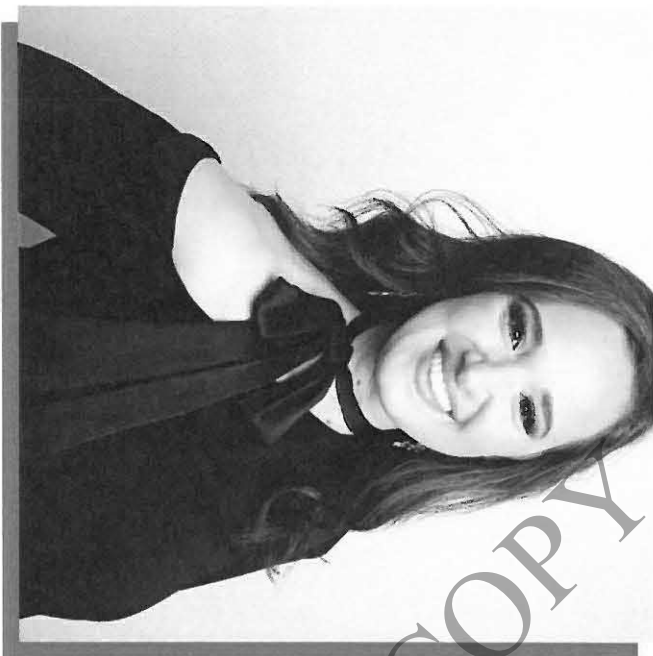
10.1K
@wild955fm

20.2K
@maeganspoghelli

Audio Examples



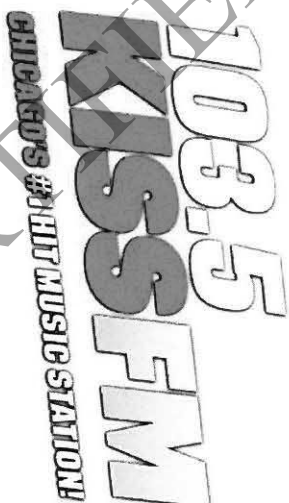
Biography
Maegan Lahti is a Radio Personality, Influencer, Wife, and trained Model and Actress. She is new to the iHeart Media family, but not so new to the entertainment industry, working in Theatre, Film, Television, Print, and Social Media for over 10 years. Maegan hails from the friendly Mid-West, growing up in Toledo, Ohio, but loves being a Floridian of 10 years now! She is an active theme park-goer, loves to cook, dance, travel, and talk all things "nerd". Maegan likes to work closely with her endorsements and only represents brands she truly stands behind.



SHOWBIZ SHELLY

103.5 KISS FM / WKSC-FM / CHICAGO

Station Information



Mon - Fri | 10am - 12pm

Fan Army

With a loyal social media following across multiple platforms, Shelly connects with listeners during and long after the show is over.



20K



32.6K



13K

@showbizshelly @showbizshelly @showbizshelly

Biography

Showbiz Shelly has been an entertainment reporter and radio personality in the Chicago market for 18 years. She currently hosts her own show 10am-noon on Kiss FM and plays the Showbiz Shelly Showdown, a pop culture quiz game, with The Fred Show every morning at 7:45am! Shelly grew up in Chicago around the North Shore area and later graduated from Northwestern University's Medill School of Journalism with a degree in broadcasting. Shelly has interviewed everyone from Angelina Jolie to Justin Bieber, Jennifer Lopez to Kevin Hart. She has even traveled to Los Angeles to cover The Grammys, movie premieres, American Idol the American Music Awards and lots more. You may occasionally find Shelly on TV as she contributes entertainment scoops to CBS, ABC, WCIU and FOX.

Shelly is recently married to her husband who is an officer in the Navy. Most of their free time is spent with their beautiful daughter who was born in June 2022.

Examples



Digital Campaign

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Interactive Video Ads

Powered by **amazon**



[Click Here](#) (and select "Interactive Overlay" from the dropdown) to see a demo.

Source: Amazon Internal Insights, Jan-Mar 2020, N= 277 total, the frame for Interactive Video Ad. Analysis contains adt, product, industry and date. not eu, org, see future results

A seamless, non-disruptive shoppable video ad experience!

Enables streaming TV viewers to act on your video ad with calls-to-action like "Send Me More" or – for brands that sell on Amazon – "Add to Cart".

Amazon Interactive Video Ad campaigns are experiencing high levels of ad engagement across multiple verticals:

	0.50%		0.12%		0.12%		0.12%		0.08%
Financial		TelCom		CPG		Retail		Auto	

Amazon Interactive Video Ads run exclusively on Amazon FireTV devices (over 55MM in the US) and approved publishers including Freevee and FireTV Channels with more coming soon. Meaning, not all impressions will be interactive.

But our in-depth reporting will provide interactive impression counts as well as engagement metrics including video "clicks", emails sent, open rates and email click-thru rates.

amazon ads



Recommended Media Plan: Liquid Oxygen Chicago

PRODUCTS	FLIGHT NAME	FLIGHT	IMPRESSIONS	NET CPM	NET COST	NOTES/TACTICS
iHeart Audience Network (iAN) - Streaming	Streaming Psychographic	Monthly	300,000	\$16.00	\$4,800.00	GEO: Chicago DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeart Audience Network (iAN) - Streaming	Streaming Psychographic BOGO	Monthly	300,000	\$0.00	\$0.00	GEO: Chicago DMA GENRE/NETWORK: Network-Nest, Network-Shopper
iHeart Audience Network (iAN) - Podcast	Podcast Psychographic	Monthly	185,947	\$19.00	\$3,533.00	GEO: Chicago DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeart Audience Network (iAN) - Podcast	Podcast Psychographic BOGO	Monthly	185,947	\$0.00	\$0.00	GEO: Chicago DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeartOTT Shopper	Shopper OTT (Reach/Value)	Monthly	166,667	\$20.00	\$5,500.00	GEO: Chicago DMA GENRE/NETWORK: Reach/Amazon Audiences w/ Interactive Overlay
iHeartOTT Pre-Roll Video	Pre-Roll Video	Monthly	150,000	\$25.00	\$2,500.00	GEO: Chicago DMA GENRE/NETWORK: Moms with Teens In Home
iHeart Display	Display AV	Monthly	10,000	\$0.00	\$0.00	GEO: Chicago DMA GENRE/NETWORK: Moms with Teens

- Total of 1,298,561 impressions per month
- Reporting/Tracking Included
- Audio Production included

*Rates expire 12/31/23 and BOGO only applies to Q1'24

Total Investment:
\$48,999 net (\$16,333 per month)



Recommended Media Plan: Liquid Oxygen West Palm Beach

PRODUCTS	FLIGHT NAME	FLIGHT	IMPRESSIONS	NET CPM	NET COST	NOTES/TACTICS
iHeart Audience Network (IAN) - Streaming	Streaming Psychographic	Monthly	300,000	\$16.00	\$4,800.00	GEO: West Palm Beach DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeart Audience Network (IAN) - Streaming	Streaming Psychographic BOGO	Monthly	300,000	\$0.00	\$0.00	GEO: West Palm Beach DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeart Audience Network (IAN) - Podcast	Podcast Psychographic	Monthly	185,947	\$19.00	\$3,533.00	GEO: West Palm Beach DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeart Audience Network (IAN) - Podcast	Podcast Psychographic BOGO	Monthly	185,947	\$0.00	\$0.00	GEO: West Palm Beach DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeartOTT Shopper	Shopper OTT (Reach/Value)	Monthly	166,667	\$20.00	\$5,500.00	GEO: West Palm Beach DMA GENRE/NETWORK: Reach/Amazon Audiences w/ Interactive Overlay
iHeartOTT Pre-Roll Video	Pre-Roll Video	Monthly	150,000	\$25.00	\$2,500.00	GEO: West Palm Beach DMA GENRE/NETWORK: Moms with Teens in Home
iHeart Display	Display AV	Monthly	10,000	\$0.00	\$0.00	GEO: West Palm Beach DMA GENRE/NETWORK: Moms with Teens

- Total of 1,298,561 impressions per month
- Reporting/Tracking Included
- Audio Production included

*Rates expire 12/31/23 and BOGO only applies to Q1'24

Total Investment:
\$48,999 net (\$16,333 per month)



Recommended Media Plan: Liquid Oxygen Hartford

PRODUCTS	FLIGHT NAME	FLIGHT	IMPRESSIONS	NET CPM	NET COST	NOTES/TACTICS
iHeart Audience Network (iAN) - Streaming	Streaming Psychographic	Monthly	300,000	\$16.00	\$4,800.00	GEO: Hartford DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeart Audience Network (iAN) - Streaming	Streaming Psychographic BOGO	Monthly	300,000	\$0.00	\$0.00	GEO: Hartford DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeart Audience Network (iAN) - Podcast	Podcast Psychographic	Monthly	185,947	\$19.00	\$3,533.00	GEO: Hartford DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeart Audience Network (iAN) - Podcast	Podcast Psychographic BOGO	Monthly	185,947	\$0.00	\$0.00	GEO: Hartford DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeartOTT Shopper	Shopper OTT (Reach/Value)	Monthly	166,667	\$20.00	\$5,500.00	GEO: Hartford DMA GENRE/NETWORK: Reach/Amazon Audiences w/ Interactive Overlay
iHeartOTT Pre-Roll Video	Pre-Roll Video	Monthly	150,000	\$25.00	\$2,500.00	GEO: Hartford DMA GENRE/NETWORK: Moms with Teens In Home
iHeart Display	Display AV	Monthly	10,000	\$0.00	\$0.00	GEO: Hartford DMA GENRE/NETWORK: Moms with Teens

- Total of 1,298,561 impressions per month
- Reporting/Tracking Included
- Audio Production included

*Rates expire 12/31/23 and BOGO only applies to Q1'24

Total Investment:
\$48,999 net (\$16,333 per month)



Recommended Media Plan: Liquid Oxygen Austin

PRODUCTS	FLIGHT NAME	FLIGHT	IMPRESSIONS	NET CPM	NET COST	NOTES/TACTICS
iHeart Audience Network (iAN) - Streaming	Streaming Psychographic	Monthly	300,000	\$16.00	\$4,800.00	GEO: Austin DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeart Audience Network (iAN) - Streaming	Streaming Psychographic BOGO	Monthly	300,000	\$0.00	\$0.00	GEO: Austin DMA GENRE/NETWORK: Network-Nest, Network-Shopper
iHeart Audience Network (iAN) - Podcast	Podcast Psychographic	Monthly	185,947	\$19.00	\$3,533.00	GEO: Austin DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeart Audience Network (iAN) - Podcast	Podcast Psychographic BOGO	Monthly	185,947	\$0.00	\$0.00	GEO: Austin DMA GENRE/NETWORK: Network-Intrepid, Network-Nest, Network-Shopper
iHeartOTT Shopper	Shopper OTT (Reach/Value)	Monthly	166,667	\$20.00	\$5,500.00	GEO: Austin DMA GENRE/NETWORK: Reach/Amazon Audiences w/ Interactive Overlay
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iHeart Display	Display AV	Monthly	10,000	\$0.00	\$0.00	GEO: Austin DMA GENRE/NETWORK: Moms with Teens

- Total of 1,298,561 impressions per month
- Reporting/Tracking Included
- Audio Production included

*Rates expire 12/31/23 and BOGO only applies to Q1'24

Total Investment:
\$48,999 net (\$16,333 per month)

Broadcast Campaign

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Broadcast Campaign and Added Value

Opportunity	Details	Weekly Investment
WKSC – Mainstream Hits Chicago with Showbiz Shelly	25 thirty second influencer commercials/week	\$4750 per week \$300 per week Influencer fee with Social
KHFI – Mainstream Hits Austin with Gossip Greg	25 thirty second influencer commercials/week	\$1275 per week \$300 per week Influencer fee with Social
WKSS – Mainstream Hits Hartford with Savannah	25 thirty second influencer commercials per week Monday-Friday 6am-7p	\$1775 per week \$300 per week Influencer fee with Social
WLDI – Mainstream Hits West Palm Beach/Treasure Coast with Maegan	25 thirty second influencer commercials per week Monday-Friday 6am-7p	\$1100 per week \$175 per week Influencer fee with Social
CEO's You Should Know Added Value	Editorial opportunity to share the thought leadership of Cesar in 25+ markets	Included in overall partnership
iHeartIMPACT – to leverage with Pacer A portion of your media investment is allocated back to Pacer PRO BONO w/full value of ad spend Minimum media investment: \$250,000, receive a percentage back		

Improving Communities and Lives One Campaign at a Time



Through a media transaction, a portion of the investment is allocated to a dedicated social impact account, while the advertiser still receives the full value of the ad spend.

NOT

Insights

Recent research shows us that...

- 86% of consumers believe that companies should **take a stand for social issues**
- 89% of consumers will switch to **brands associated with causes**
- 87% of CEOs said **purpose is central** to building their brand reputation
- 70% of millennials have **changed purchasing habits** in support of causes or social issues of interest
- 90% of Gen-Zers believe **companies must act** to help social and environmental issues





Environment and Sustainability



Education, Music and Arts



Health and Wellness



Veterans and Military Services



Animals



LGBTQ+



Youth Programs



Family and Senior Care



Disaster Response



iHeartIMPACT Programs in Action



Recent Examples Brands giving back through iHeartIMPACT



Shutterfly

Bringing Relief to Those in Need – In honor of Mother's Day, Shutterfly's iHeartIMPACT funding is bringing relief to those in need during the COVID-19 crisis by delivering **emergency bundles full of diapers and basic essentials to families.**

Anthem

Giving Communities Space to Grow – Anthem and iHeartIMPACT launched a **multi-year community impact partnership addressing food insecurity and expanding access to healthy meals.** In partnership with Heart of America, Anthem funding is transforming under-resourced schools with school pantries, teaching kitchens and school gardens.

Trolls
World Tour

#Trolling for Good – iHeartIMPACT teamed up with Universal Pictures' Trolls World Tour to broker the thematically aligned #TrollingForGood partnership with Little Kids Rock – a non-profit that brings **music education to underserved kids in the US.**

JACK DANIEL'S

Music Heals – The 2021 iHeartRadio Battle of the Bar Bands, sponsored by Jack Daniels, is supporting Sweet Relief Musicians Fund to **provide emergency financial support to the music community**, including those who are struggling to make ends meet due to COVID-19, illness, disability or age-related problems.

COINFLIP

Cryptocurrency Learning Experience – CoinFlip's iHeartIMPACT funds are supporting Junior Achievement, the world's largest organization dedicated to give young people the knowledge and skills they need to own their economic success. Funding is developing a **custom cryptocurrency education curriculum** that will be launched across the country for Junior Achievement students.



Additional Brands Partnering with iHeartIMPACT



Walmart



NAVY
FEDERAL
Credit Union

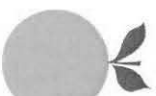
 KAISER PERMANENTE



ULTA
BEAUTY

ally
do it right.

RÉMY MARTIN
FINE CHAMPAGNE COGNAC



PEDIATRIC
ASSOCIATES

STELLA ROSA


EXAMPLES OF IMPACT DELIVERABLES

Walgreens



Anthem



Osmo



iHeart
IMPACT

Thank You!



Order Confirmation

Page 2 of 2
Printed: 04/16/2025, 12:34:47 PM CDT
Order No: 9000771140

Liquid Oxygen

601 HERITAGE DR

Jupiter, Florida 33458-2777



Order Terms & Conditions

Please click [here](#) to view our terms and conditions.

NOT A CERTIFIED COPY

ORDER TERMS AND CONDITIONS

The Term "Advertiser" shall include advertiser and any agency or buying service named in the Order Confirmation, and all persons and entities included within Advertiser agree to the purchase of this advertising schedule and that they are jointly and severally liable for all obligations of Advertiser under this contract regardless of who is billed, except any agency is liable for invoice payments only to the extent the agency has been paid by the advertiser. The term "Station" means the specific station set out in the Order Confirmation, or, if not identified there, iHeartMedia + Entertainment, Inc. ("iHeartMedia").

1. PAYMENT

1.1. Advertiser agrees to pay in advance for the distribution of advertising covered by this contract (collectively "transmissions") unless otherwise expressly agreed in writing.

1.2. If Station has extended credit, Station shall render invoices monthly. Payment by Advertiser is due within 30 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the invoice date, stating the invoice number, amount and description of alleged error, and including any supporting documentation as may be required by Station. All invoice charges will be considered valid if no written dispute from the Advertiser is received by Station within the 7 day period.

1.3. On Advertiser's request, Station shall furnish certifications of performance to Advertiser at the time of billing, but unless requested prior to billing the furnishing of such certifications shall not be a condition of payment or time of payment.

1.4. If Advertiser is past due in payment of any amount, Station may change the terms of payment for further transmissions by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees and any court costs incurred by Station.

2. TERMINATION AND BREACH

2.1. This contract may be terminated by either party giving the other party prior written notice according to the inventory type identified in the Order Confirmation as follows: (a) with respect to purchases of Broadcast inventory, fourteen (14) days prior written notice; (b) with respect to purchases of Digital inventory, thirty (30) days prior written notice; (c) with respect to purchases of Influencer or Endorsement inventory, six (6) months prior written notice; (d) with respect to purchases of Naming Rights inventory, twelve (12) months prior written notice. Sports Sponsorship inventory may not be terminated by either party except as set forth in Sections 2.2 and 2.3 below. If Advertiser so terminates this contract, Advertiser will pay Station at Station's rate card rate (without discount for the number of remaining transmissions) for transmissions made through the date of termination. If Station so terminates this

contract, Advertiser shall pay Station for transmissions made through the date of termination and shall have the benefit of any discounts it would have received had this contract not been so terminated.

2.2. Station may terminate this contract at any time upon failure by Advertiser to timely make any payment, or upon other material breach by Advertiser of this contract. On such termination (i) Advertiser will pay Station at Station's rate card rate (without discount for the number of transmissions) for all transmissions made through the date of termination and (ii) all payments due by Advertiser shall become immediately due and payable.

2.3. Advertiser may cancel this contract at any time upon material breach by Station of this contract and shall be liable only for transmissions made in accordance with this contract through the date of termination with the benefit of any discounts it would have received had this contract not been so terminated.

2.4. If Station has contracted to purchase other program material ("Third Party Material") during the term of this contract in reliance on the agreement of Advertiser and prior to the end of the term of this contract Station terminates pursuant to Section 2.2 or Advertiser pursuant to Section 2.1, Advertiser agrees to pay Station all costs and expenses incident to the acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained if Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.

2.5. To the extent provided by law, neither party shall be liable to the other party (including liability for incidental, indirect or consequential damages or lost profits, whether or not advised of the possibility of such damages and punitive damages) other than as specified in this contract.

3. REPRESENTATIONS & WARRANTIES / INDEMNIFICATION, INSURANCE AND HOLD HARMLESS

3.1. Advertiser represents, warrants and agrees that: (i) Station's use of the Advertiser Materials (defined below) as authorized by Advertiser, including, but not limited to broadcast of the Advertiser Materials over the facilities of the Station shall not violate or infringe upon the rights of others; provided, however, that the foregoing representations and warranties shall not apply to any material furnished or added to the Advertiser Materials after delivery to Station by Station, and (ii) Advertiser (and the Advertiser Materials) shall comply with all applicable

federal, state and local laws and regulations, including, but not limited to, those of the Federal Communications Commission ("FCC") (e.g., sponsorship identification, indecency, EAS compliance and all other FCC regulations) and the Federal Trade Commission ("FTC") (e.g., endorsements, sponsorship disclosure, truth-in-advertising compliance and all other FTC regulations). Advertiser agrees that it is aware of the danger of the virus named "SARS-CoV-2" and the disease it causes named "coronavirus disease 2019, its variants or other communicable diseases, and represents, warrants and agrees that is responsible for compliance with all applicable federal, state and local laws and regulations in connection therewith and guidance of the United States Center for Disease Control with respect to Advertiser's own operations.

3.2. Advertiser shall defend, hold harmless and indemnify Station, its parents and affiliates, and their respective officers, directors, employees and agents from any and all claims, actions, causes of action, liabilities, demands, damages or costs (including reasonable attorney fees) of whatsoever name or nature, including but not limited to (i) defamation; (ii) unlawful competition or trade practice, infringement of intellectual property or other property or personal rights (including but not limited to public performance rights with respect to music, spoken word or any other copyrightable material embodied in Advertiser Materials); (iii) any breach or violation of any sort of Section 5.6 or the representations and warranties described in Section 3.1; or (iv) claims arising from the products, services, operations, data, representations or warranties relating to, directly or indirectly, any material furnished by or on behalf of Advertiser in connection with this contract ("Advertiser Material"), or Advertiser's business, services, operations or prizes (if any) including health safety and compliance with all applicable federal, state and local laws and regulations in connection therewith. Station shall defend, hold harmless and indemnify Advertiser and its officers, directors, employees and agents from damages relating to, directly or indirectly, programming transmitted by Station other than Advertiser Material.

3.3. Advertiser will maintain sufficient general liability insurance coverage for its business and operations to include contractual liability, advertising liability and liquor liability (if applicable to its operations). Such policies shall be primary and non-contributory for Advertiser's own operations. Advertiser shall also maintain statutory workers compensation coverage when required under state laws, which shall provide a waiver of subrogation to Station to the extent allowable under its policies.

4. INABILITY TO TRANSMIT AND SUBSTITUTION

PROGRAMS

4.1. If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God; labor disputes, or for other cause, including mechanical breakdown beyond Station's control, Station shall be unable to transmit or otherwise distribute any program, announcement or other advertising inventory to be transmitted under this contract, that transmission shall be canceled, and Station shall not be liable to Advertiser except as provided in Section 4.3 below.

4.2. Station shall have the right to cancel any transmission or portion thereof to be made under this contract in order to transmit any program which it deems to be of public significance. Station will notify Advertiser in advance if reasonably possible or otherwise Station will notify Advertiser within a reasonable time after such scheduled transmission.

4.3. Station shall transmit such canceled transmission, subject to availability, in a comparable time period. If Station is unable to so transmit the canceled transmission, Advertiser shall not have to pay for the canceled transmission and the cancellation shall not affect any discounts under this contract.

5. PROGRAM PRODUCTION; COMMERCIAL MATERIAL; DIGITAL INVENTORY; ENDORSEMENT/INFLUENCER INVENTORY; DATA

5.1. Unless otherwise noted in this contract, all material to be transmitted under this contract shall be furnished by Advertiser, and all expenses of delivery to Station and return to Advertiser, if so directed, shall be paid by Advertiser. If Station has not received Advertiser Material by 72 hours in advance of scheduled transmission, Station shall reasonably attempt to so notify Advertiser.

5.2. If Station has not received Advertiser Material by 48 hours in advance of scheduled transmission, Station may in its sole discretion reschedule the transmission of such material or cancel such transmission, and in either case, Advertiser shall pay for the transmission as if transmitted as originally scheduled.

5.3. Advertiser Material is subject to Station approval and Station may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality. If the material is unsatisfactory, Station shall notify Advertiser, and Advertiser shall furnish satisfactory material 48 hours in advance of transmission or Section 5.2 shall apply. All program material must conform to the program and operating policies of Station and Station shall have the continuing right to edit in the public interest provided, however, that Station approval of such material shall not affect Advertiser's indemnity obligation under this contract.

5.4. Station will retain all property rights in any program material prepared or created by Station or by any of its employees for use in connection with material transmitted under this contract.

5.5. Advertiser agrees that all purchases of Digital

Inventory shall be made pursuant to the IAB's Standard Terms and Conditions for Internet Advertising for Media Buys One Year or Less, version 3.0 (the "IAB Terms"). In the event of a conflict between this contract and the IAB Terms, this contract shall control.

5.6. Advertiser agrees that (i) all purchase of Influencer or Endorsement inventory will be subject to influencer or endorser talent approval and in compliance with all applicable federal, state and local laws and regulations, including, but not limited to, those of the Federal Trade Commission (e.g., sponsorship disclosure, truth-in-advertising compliance and all other FTC regulations) and (ii) Station may exercise a continuing right to replace influencer or endorser talent.

5.7. If Station provides Advertiser with any data pertaining to the transmission of Advertiser Material ("Station Data"), Station grants Advertiser a limited, revocable, non-exclusive, nonsublicenseable, license to use Station Data solely for internal purposes as necessary to validate Station's transmission of Advertiser Material. The foregoing license expires, and Advertiser must destroy, Station Data thirty (30) days after the date of the applicable transmissions. Advertiser may not, without Station's prior written consent, (i) disclose Station Data to any third party, (ii) combine Station Data with any other data, or (iii) use Station Data for any other purpose, including, without limitation, to create an attribution model. Data or estimates provided to Advertiser, whether as part of this agreement, or as included or reflected in any proposal or order is not a guarantee of audience size, impressions or any other metric.

6. NON-DISCRIMINATION. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

7. GENERAL

7.1. This contract is for the transmission by broadcast

on radio, transmission on other media when Internet is indicated, or both, of programs, announcements and/or displays of the Advertiser for the purpose of advertising the named products or services and is subject to all applicable federal, state and municipal regulations, including the rules of the Federal Communications Commission and the Federal Trade Commission. Station will perform the transmission covered by this contract on the days and approximate hourly times (current at Station) provided in this contract. Station may make reproductions of program material furnished by Advertiser to effect the transmissions.

7.2. If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.

7.3. Station shall assume no liability for loss or damages to program material and other property furnished by Advertiser in connection with transmissions under this contract.

7.4. Advertiser may not assign or transfer this contract without first obtaining the written consent of Station; nor is Station required to transmit any material under this contract for the benefit of any person or entity other than Advertiser named on the face of this contract.

7.5. The failure of Station or Advertiser to enforce any of the provisions of this contract shall not be construed as a waiver of that or any other provision.

7.6. This contract and any applicable written credit agreement, agency commission arrangement and/or merchandising arrangement contains the entire agreement between the parties relating to the subject matter in it, and no modification of its terms shall be effective unless in writing signed by both parties.

7.7. TO THE EXTENT PERMITTED BY LAW, STATION MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS AGREEMENT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.

Order Confirmation

Page 1 of 4
 Printed: 04/16/2025, 12:39:18 PM CDT

Liquid Oxygen
601 HERITAGE DR
Jupiter, Florida 33458-2777



Advertiser: Liquid Oxygen
Advertiser No: 3006693
Name: Liquid Oxygen-Q1 2024
Start Date: 01/08/2024
End Date: 03/18/2024
Month Type: Calendar
Entered: 12/28/2023, 09:41:10 PM by Jason Gueits

Last Update: 03/18/2024, 04:15:16 PM by UP Generation
AE: Strasser, Susan
Co-op: No
Order No: 9000770143
Revision #: 11

Order Details

# Digital	Start Date	End Date	Description	Agency Comm	Rev. Type	Impressions	CPM	Sum
1	01/08/2024	02/19/2024	Extended Video OTT Network Shopper OTT-Chicago-Value	0%	N/A	336628	\$20.00	\$6,732.56
2	03/01/2024	03/18/2024	Extended Video OTT Network OTT optimize-Hartford-Mar	0%	N/A	16902	\$20.00	\$338.04
3	01/08/2024	02/19/2024	Extended Video OTT Network Shopper OTT-WPB-Dallas-Value	0%	N/A	253530	\$20.00	\$5,070.60
4	02/08/2024	03/18/2024	Extended Video OTT Network OTT optimize-Chi	0%	N/A	36758	\$20.00	\$735.16
5	02/08/2024	02/26/2024	Extended Video OTT Network OTT optimize-Hartford	0%	N/A	25000	\$20.00	\$500.00
6	03/01/2024	03/18/2024	Extended Video OTT Network OTT optimize-Chi-Mar	0%	N/A	17417	\$20.00	\$348.34
7	01/08/2024	02/19/2024	Extended Video OTT Network Shopper OTT-Hartford-Value	0%	N/A	312230	\$20.00	\$6,244.60
8	02/08/2024	02/26/2024	Extended Video OTT Network OTT optimize-Houston	0%	N/A	75000	\$20.00	\$1,500.00
9	03/01/2024	03/18/2024	Extended Video OTT Network OTT optimize-Houston-Mar	0%	N/A	24215	\$20.00	\$484.30
10	02/08/2024	02/26/2024	Extended Video OTT Network OTT optimize-Dallas	0%	N/A	26000	\$20.00	\$520.00
11	01/08/2024	02/19/2024	Extended Video OTT Network Shopper OTT-Aus-Houston-Value	0%	N/A	277920	\$20.00	\$5,558.40
12	03/01/2024	03/18/2024	Extended Video OTT Network OTT optimize-Dallas Mar	0%	N/A	13259	\$20.00	\$265.18
13	01/08/2024	03/18/2024	Extended Video Network WPB-Dallas Pre-roll Bonus	0%	N/A	242091	\$25.00	\$0.00
14	01/08/2024	02/29/2024	Extended Video Network WPB-Dallas Pre-roll	0%	N/A	85000	\$25.00	\$2,125.00
15	01/29/2024	03/18/2024	Paid Social Hartford Paid Social	0%	N/A	370441	\$22.00	\$8,149.70
16	01/29/2024	03/18/2024	Paid Social Chicago Paid Social	0%	N/A	416269	\$22.00	\$9,157.92
17	03/01/2024	03/18/2024	Paid Social Houston Paid Social-Mar	0%	N/A	185268	\$22.00	\$4,075.90
18	03/01/2024	03/18/2024	Paid Social Chicago Paid Social-March	0%	N/A	184597	\$22.00	\$4,061.13
19	01/30/2024	03/18/2024	Paid Social Dallas Paid Social	0%	N/A	366681	\$22.00	\$8,066.98
20	02/12/2024	03/18/2024	Paid Social Houston Paid Social-Feb	0%	N/A	181676	\$22.00	\$3,996.87
21	01/22/2024	02/29/2024	Station Generated Social West Palm Social	0%	N/A	75004	\$22.00	\$1,650.09

Order Confirmation

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Liquid Oxygen
601 HERITAGE DR
Jupiter, Florida 33458-2777



#	Digital	Start Date	End Date	Description	Agency Comm	Rev. Type	Impressions	CPM	Sum
22		01/22/2024	02/19/2024	Station Generated Social Austin Social	0%	N/A	175000	\$22.00	\$3,850.00
23		01/22/2024	01/31/2024	Station Generated Social Hartford Social	0%	N/A	90000	\$22.00	\$1,980.00
24		01/08/2024	03/18/2024	iHeart Audience Network (iAN) - Podcast Chicago Podcast BOGO	0%	N/A	438624	\$19.00	\$0.00
25		01/08/2024	03/18/2024	iHeart Audience Network (iAN) - Podcast West Palm-Dallas Podcast-BOGO	0%	N/A	436694	\$19.00	\$0.00
26		01/08/2024	03/18/2024	iHeart Audience Network (iAN) - Podcast Austin-Houston Podcast-BOGO	0%	N/A	408618	\$19.00	\$0.00
27		01/08/2024	03/18/2024	iHeart Audience Network (iAN) - Podcast Hartford Podcast	0%	N/A	212526	\$19.00	\$4,037.99
28		01/08/2024	03/18/2024	iHeart Audience Network (iAN) - Podcast Austin-Houston Podcast	0%	N/A	258269	\$19.00	\$4,907.11
29		01/08/2024	03/18/2024	iHeart Audience Network (iAN) - Podcast Hartford Podcast-BOGO	0%	N/A	414837	\$19.00	\$0.00
30		01/08/2024	03/18/2024	iHeart Audience Network (iAN) - Podcast West Palm-Dallas Podcast	0%	N/A	239794	\$19.00	\$4,556.09
31		01/08/2024	03/18/2024	iHeart Audience Network (iAN) - Podcast Chicago Podcast	0%	N/A	305643	\$19.00	\$5,807.22
32		01/08/2024	02/24/2024	iHeart Audience Network (iAN) - Streaming Hartford-Streaming	0%	N/A	172000	\$16.00	\$2,752.00
33		01/08/2024	02/29/2024	iHeart Audience Network (iAN) - Streaming Chicago-Streaming BOGO	0%	N/A	378571	\$16.00	\$0.00
34		01/08/2024	02/24/2024	iHeart Audience Network (iAN) - Streaming Austin-Houston-Streaming	0%	N/A	172000	\$16.00	\$2,752.00
35		01/08/2024	02/29/2024	iHeart Audience Network (iAN) - Streaming Austin-Houston-Streaming-BOGO	0%	N/A	283928	\$16.00	\$0.00
36		01/08/2024	02/29/2024	iHeart Audience Network (iAN) - Streaming Hartford-Streaming-BOGO	0%	N/A	283928	\$16.00	\$0.00
37		01/08/2024	02/29/2024	iHeart Audience Network (iAN) - Streaming West Palm-Dallas Streaming BOGO	0%	N/A	283928	\$16.00	\$0.00
38		01/08/2024	02/24/2024	iHeart Audience Network (iAN) - Streaming West Palm-Dallas Streaming	0%	N/A	200000	\$16.00	\$3,200.00
39		01/08/2024	02/24/2024	iHeart Audience Network (iAN) - Streaming Chicago-Streaming	0%	N/A	282000	\$16.00	\$4,512.00
40		01/08/2024	03/18/2024	iHeart Display Network Austin-Houston Display	0%	N/A	24023	\$12.00	\$0.00
41		01/08/2024	03/18/2024	iHeart Display Network Chicago Display	0%	N/A	24049	\$12.00	\$0.00
42		01/08/2024	03/18/2024	iHeart Display Network West Palm-Dallas Display	0%	N/A	24060	\$12.00	\$0.00
43		01/08/2024	03/18/2024	iHeart Display Network Hartford Display	0%	N/A	24020	\$12.00	\$0.00
44		01/08/2024	03/18/2024	iHeart Video Network Hartford Pre Roll	0%	N/A	99033	\$25.00	\$2,475.83
45		01/08/2024	03/18/2024	iHeart Video Network Chicago Pre-roll Bonus	0%	N/A	239069	\$25.00	\$0.00
46		01/08/2024	03/18/2024	iHeart Video Network Hartford Pre-roll Bonus	0%	N/A	232861	\$25.00	\$0.00
47		01/08/2024	03/18/2024	iHeart Video Network Austin-Houston Pre-roll Bonus	0%	N/A	239704	\$25.00	\$0.00
48		01/08/2024	03/18/2024	iHeart Video Network Chicago Pre Roll	0%	N/A	179382	\$25.00	\$4,484.55
49		02/08/2024	03/18/2024	iHeart Video Network Dallas-Video	0%	N/A	187926	\$20.00	\$3,758.52
50		01/08/2024	03/18/2024	iHeart Video Network Austin-Houston Pre Roll	0%	N/A	159903	\$25.00	\$3,997.58



Order Confirmation

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Printed: 04/16/2025, 12:39:18 PM CDT
Order No: 9000770143

Liquid Oxygen
601 HERITAGE DR
Jupiter, Florida 33458-2777



Number of Spots:	0	Digital Assets Gross:	\$122,651.66
Number of Miscellaneous Lines:	0	Digital Assets Net:	\$122,651.66
Number of Digital Impressions:	9992276	Total Net Due:	\$122,651.66

2024	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Total Spots:	0	0	0	0	0	0	0	0	0	0	0	0
Gross:	\$42,750.57	\$47,723.78	\$32,177.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net:	\$42,750.57	\$47,723.78	\$32,177.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Order Confirmation

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Printed: 04/16/2025, 12:39:18 PM CDT
Order No: 9000770143

Liquid Oxygen

601 HERITAGE DR

Jupiter, Florida 33458-2777



Order Terms & Conditions

Please click [here](#) to view our terms and conditions.

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1.4. If Advertiser is past due in payment of any amount, Station may change the terms of payment for further transmissions by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney’s or collector’s fees and any court costs incurred by Station.

2. TERMINATION AND BREACH

2.1. This contract may be terminated by either party giving the other party prior written notice according to the inventory type identified in the Order Confirmation as follows: (a) with respect to purchases of Broadcast inventory, fourteen (14) days prior written notice; (b) with respect to purchases of Digital inventory, thirty (30) days prior written notice; (c) with respect to purchases of Influencer or Endorsement inventory, six (6) months prior written notice; (d) with respect to purchases of Naming Rights inventory, twelve (12) months prior written notice. Sports Sponsorship inventory may not be terminated by either party except as set forth in Sections 2.2 and 2.3 below. If Advertiser so terminates this contract, Advertiser will pay Station at Station’s rate card rate (without discount for the number of remaining transmissions) for transmissions made through the date of termination. If Station so terminates this

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2.2. Station may terminate this contract at any time upon failure by Advertiser to timely make any payment, or upon other material breach by Advertiser of this contract. On such termination (i) Advertiser will pay Station at Station’s rate card rate (without discount for the number of transmissions) for all transmissions made through the date of termination and (ii) all payments due by Advertiser shall become immediately due and payable.

2.3. Advertiser may cancel this contract at any time upon material breach by Station of this contract and shall be liable only for transmissions made in accordance with this contract through the date of termination with the benefit of any discounts it would have received had this contract not been so terminated.

2.4. If Station has contracted to purchase other program material (“Third Party Material”) during the term of this contract in reliance on the agreement of Advertiser and prior to the end of the term of this contract Station terminates pursuant to Section 2.2 or Advertiser pursuant to Section 2.1, Advertiser agrees to pay Station all costs and expenses incident to the acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained if Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.

2.5. To the extent provided by law, neither party shall be liable to the other party (including liability for incidental, indirect or consequential damages or lost profits, whether or not advised of the possibility of such damages and punitive damages) other than as specified in this contract.

3. REPRESENTATIONS & WARRANTIES / INDEMNIFICATION, INSURANCE AND HOLD HARMLESS

3.1. Advertiser represents, warrants and agrees that: (i) Station’s use of the Advertiser Materials (defined below) as authorized by Advertiser, including, but not limited to broadcast of the Advertiser Materials over the facilities of the Station shall not violate or infringe upon the rights of others; provided, however, that the foregoing representations and warranties shall not apply to any material furnished or added to the Advertiser Materials after delivery to Station by Station, and (ii) Advertiser (and the Advertiser Materials) shall comply with all applicable

federal, state and local laws and regulations, including, but not limited to, those of the Federal Communications Commission ("FCC") (e.g., sponsorship identification, indecency, EAS compliance and all other FCC regulations) and the Federal Trade Commission ("FTC") (e.g., endorsements, sponsorship disclosure, truth-in-advertising compliance and all other FTC regulations). Advertiser agrees that it is aware of the danger of the virus named "SARS-CoV-2" and the disease it causes named "coronavirus disease 2019, its variants or other communicable diseases, and represents, warrants and agrees that is responsible for compliance with all applicable federal, state and local laws and regulations in connection therewith and guidance of the United States Center for Disease Control with respect to Advertiser's own operations.

3.2. Advertiser shall defend, hold harmless and indemnify Station, its parents and affiliates, and their respective officers, directors, employees and agents from any and all claims, actions, causes of action, liabilities, demands, damages or costs (including reasonable attorney fees) of whatsoever name or nature, including but not limited to (i) defamation; (ii) unlawful competition or trade practice, infringement of intellectual property or other property or personal rights (including but not limited to public performance rights with respect to music, spoken word or any other copyrightable material embodied in Advertiser Materials); (iii) any breach or violation of any sort of Section 5.6 or the representations and warranties described in Section 3.1; or (iv) claims arising from the products, services, operations, data, representations or warranties relating to, directly or indirectly, any material furnished by or on behalf of Advertiser in connection with this contract ("Advertiser Material"), or Advertiser's business, services, operations or prizes (if any) including health safety and compliance with all applicable federal, state and local laws and regulations in connection therewith. Station shall defend, hold harmless and indemnify Advertiser and its officers, directors, employees and agents from damages relating to, directly or indirectly, programming transmitted by Station other than Advertiser Material.

3.3. Advertiser will maintain sufficient general liability insurance coverage for its business and operations to include contractual liability, advertising liability and liquor liability (if applicable to its operations). Such policies shall be primary and non-contributory for Advertiser's own operations. Advertiser shall also maintain statutory workers compensation coverage when required under state laws, which shall provide a waiver of subrogation to Station to the extent allowable under its policies.

4. INABILITY TO TRANSMIT AND SUBSTITUTION

PROGRAMS

4.1. If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God; labor disputes, or for other cause, including mechanical breakdown beyond Station's control, Station shall be unable to transmit or otherwise distribute any program, announcement or other advertising inventory to be transmitted under this contract, that transmission shall be canceled, and Station shall not be liable to Advertiser except as provided in Section 4.3 below.

4.2. Station shall have the right to cancel any transmission or portion thereof to be made under this contract in order to transmit any program which it deems to be of public significance. Station will notify Advertiser in advance if reasonably possible or otherwise Station will notify Advertiser within a reasonable time after such scheduled transmission.

4.3. Station shall transmit such canceled transmission, subject to availability, in a comparable time period. If Station is unable to so transmit the canceled transmission, Advertiser shall not have to pay for the canceled transmission and the cancellation shall not affect any discounts under this contract.

5. PROGRAM PRODUCTION; COMMERCIAL MATERIAL; DIGITAL INVENTORY; ENDORSEMENT/INFLUENCER INVENTORY; DATA

5.1. Unless otherwise noted in this contract, all material to be transmitted under this contract shall be furnished by Advertiser, and all expenses of delivery to Station and return to Advertiser, if so directed, shall be paid by Advertiser. If Station has not received Advertiser Material by 72 hours in advance of scheduled transmission, Station shall reasonably attempt to so notify Advertiser.

5.2. If Station has not received Advertiser Material by 48 hours in advance of scheduled transmission, Station may in its sole discretion reschedule the transmission of such material or cancel such transmission, and in either case, Advertiser shall pay for the transmission as if transmitted as originally scheduled.

5.3. Advertiser Material is subject to Station approval and Station may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality. If the material is unsatisfactory, Station shall notify Advertiser, and Advertiser shall furnish satisfactory material 48 hours in advance of transmission or Section 5.2 shall apply. All program material must conform to the program and operating policies of Station and Station shall have the continuing right to edit in the public interest provided, however, that Station approval of such material shall not affect Advertiser's indemnity obligation under this contract.

5.4. Station will retain all property rights in any program material prepared or created by Station or by any of its employees for use in connection with material transmitted under this contract.

5.5. Advertiser agrees that all purchases of Digital

Inventory shall be made pursuant to the IAB's Standard Terms and Conditions for Internet Advertising for Media Buys One Year or Less, version 3.0 (the "IAB Terms"). In the event of a conflict between this contract and the IAB Terms, this contract shall control.

5.6. Advertiser agrees that (i) all purchase of Influencer or Endorsement inventory will be subject to influencer or endorser talent approval and in compliance with all applicable federal, state and local laws and regulations, including, but not limited to, those of the Federal Trade Commission (e.g., sponsorship disclosure, truth-in-advertising compliance and all other FTC regulations) and (ii) Station may exercise a continuing right to replace influencer or endorser talent.

5.7. If Station provides Advertiser with any data pertaining to the transmission of Advertiser Material ("Station Data"), Station grants Advertiser a limited, revocable, non-exclusive, nonsublicenseable, license to use Station Data solely for internal purposes as necessary to validate Station's transmission of Advertiser Material. The foregoing license expires, and Advertiser must destroy, Station Data thirty (30) days after the date of the applicable transmissions. Advertiser may not, without Station's prior written consent, (i) disclose Station Data to any third party, (ii) combine Station Data with any other data, or (iii) use Station Data for any other purpose, including, without limitation, to create an attribution model. Data or estimates provided to Advertiser, whether as part of this agreement, or as included or reflected in any proposal or order is not a guarantee of audience size, impressions or any other metric.

6. NON-DISCRIMINATION. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

7. GENERAL

7.1. This contract is for the transmission by broadcast

on radio, transmission on other media when Internet is indicated, or both, of programs, announcements and/or displays of the Advertiser for the purpose of advertising the named products or services and is subject to all applicable federal, state and municipal regulations, including the rules of the Federal Communications Commission and the Federal Trade Commission. Station will perform the transmission covered by this contract on the days and approximate hourly times (current at Station) provided in this contract. Station may make reproductions of program material furnished by Advertiser to effect the transmissions.

7.2. If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.

7.3. Station shall assume no liability for loss or damages to program material and other property furnished by Advertiser in connection with transmissions under this contract.

7.4. Advertiser may not assign or transfer this contract without first obtaining the written consent of Station; nor is Station required to transmit any material under this contract for the benefit of any person or entity other than Advertiser named on the face of this contract.

7.5. The failure of Station or Advertiser to enforce any of the provisions of this contract shall not be construed as a waiver of that or any other provision.

7.6. This contract and any applicable written credit agreement, agency commission arrangement and/or merchandising arrangement contains the entire agreement between the parties relating to the subject matter in it, and no modification of its terms shall be effective unless in writing signed by both parties.

7.7. TO THE EXTENT PERMITTED BY LAW, STATION MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS AGREEMENT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.

Advertiser No: 3006693 Order No: 1100139080
 Start Date: 01/08/2024 Co-op: No
 End Date: 02/25/2024 Package: No
 Month Type: Broadcast Agency Comm: 0%
 Revision #: 3
 CPE: LO - - 01082024
 AE: MIAMI, MMS
 Entered: 1/04/2024 11:33 AM by Fusion
 Last Update: 2/09/2024 2:08 PM by BelindaV
 Note: KHFI-FM 37065012 LO 01082024 Austin Chicago/Greg
 Note 2: Greg Hill endorsements
 Spl Req Inv:

Liquid Oxygen
MMP - ADV

601 HERITAGE DR

Jupiter, FL 33458-2777

Market Station	Bind To	Start Date	End Date	No Of Weeks	Rate Rev. Type	Skip W. M T W T F S S	Spots/ W.	Spot Length	Ord Spots	Ord Cost
1 AUSTIN KHFI-FM	10:00-15:30 Rec Ad Lib 26	01/08/24	02/09/24	5	40.00 NATIONAL DIRECT-ENDORSEMENT	0 x x x x x	10	30	50	2,000.00
2 AUSTIN KHFI-FM	15:30-19:30 Rec Ad Lib 26	01/08/24	02/09/24	5	40.00 NATIONAL DIRECT-ENDORSEMENT	0 x x x x x	10	30	50	2,000.00
3 AUSTIN KHFI-FM	19:30-21:00 Influencer 26	01/08/24	02/09/24	5	40.00 NATIONAL DIRECT-ENDORSEMENT	0 x x x x x	10	30	50	2,000.00
4 AUSTIN KHFI-FM	06:00-19:00 Rec Ad Lib 26	01/13/24	02/11/24	5	15.00 NATIONAL DIRECT-ENDORSEMENT	0	5	30	25	375.00
5 AUSTIN KHFI-FM	06:00-23:59 Rec Ad Lib 26	01/08/24	02/04/24	4	0.00 NATIONAL DIRECT-ENDORSEMENT	0 x x x x x x x	5	30	20	0.00
6 AUSTIN KHFI-FM	05:00-23:59 Rec Ad Lib 26	02/05/24	02/11/24	1	0.00 NATIONAL DIRECT-ENDORSEMENT	0 x x x x x x x	10	30	10	0.00

# Misc Rev	Station	Start Date	End Date	Type	Quantity	Rate Invoiced	Description	Sum
1	KHFI-FM	01/28/24	01/28/24	Fee-Endor	3	250.00	Invoiced Greg Hill Endorsements	750.00
2	KHFI-FM	02/25/24	02/25/24	Fee-Endor	2	250.00	Invoiced Greg Hill Endorsements	500.00
4	KHFI-FM	01/28/24	01/28/24	FEE-SOC	3	50.00	Invoiced Greg Hill Social	150.00
5	KHFI-FM	02/25/24	02/25/24	FEE-SOC	2	50.00	Invoiced Greg Hill Social	100.00

No. of Spots/Misc/Digital: 205/10/0

Ordered Gross: \$6,375.00
 Agency Commission: \$0.00
 Ordered Net: \$6,375.00
 Misc. Revenue Gross: \$1,500.00
 Agency Commission: \$0.00
 Misc. Revenue Net: \$1,500.00
 Total Net Due: \$7,875.00



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Amt. Ord.:	120	85	0	0	0	0	0	0	0	0	0	0	0
Gross:	4,725.00	3,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	4,725.00	3,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Participating Customers
Liquid Oxygen

100%

NOT A CERTIFIED COPY



ORDER TERMS AND CONDITIONS

The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree to the purchase of this advertising schedule and that they are jointly and severally liable for all obligations of Advertiser under this contract regardless of who is billed, except any agency is liable for invoice payments only to the extent the agency has been paid by the advertiser. The term "Station" means the specific station set out in the Order Confirmation, or, if not identified there, iHeartMedia + Entertainment, Inc.

1. PAYMENT

- 1.1. Advertiser agrees to pay in advance for the distribution of advertising covered by this contract (collectively "transmissions") unless otherwise expressly agreed in writing.
- 1.2. If Station has extended credit, Station shall render invoices monthly. Payment by Advertiser is due within 30 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the invoice date, stating the invoice number, amount and description of alleged error, and including any supporting documentation as may be required by Station. All invoice charges will be considered valid if no written dispute from the Client is received by Station within the 7 day period.
- 1.3. On Advertiser's request, Station shall furnish certifications of performance to Advertiser at the time of billing, but unless requested prior to billing the furnishing of such certifications shall not be a condition of payment or time of payment.
- 1.4. If Advertiser is past due in payment of any amount, Station may change the terms of payment for further transmissions by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees and any court costs incurred by Station.

2. TERMINATION AND BREACH

- 2.1. This contract may be terminated by either party giving the other party 14 days prior written notice. If Advertiser so terminates this contract, Advertiser will pay Station at Station's rate card rate (without discount for the number of remaining transmissions) for transmissions made through the date of termination. If Station so terminates this contract, Advertiser shall pay Station for transmissions made through the date of termination and shall have the benefit of any discounts it would have received had this contract not been so terminated.
- 2.2. Station may terminate this contract at any time upon failure by Advertiser to timely make any payment, or upon other material breach by Advertiser of this contract. On such termination (i) Advertiser will pay Station at Station's rate card rate (without discount for the number of transmissions) for all transmissions made through the date of termination and (ii) all payments due by Advertiser shall become immediately due and payable.
- 2.3. Advertiser may cancel this contract at any time upon material breach by Station of this contract and shall be liable only for transmissions made in accordance with this contract through the date of termination with the benefit of any discounts it would have received had this contract not been so terminated.
- 2.4. If Station has contracted to purchase other program material ("Third Party Material") during the term of this contract in reliance on the agreement of Advertiser and prior to the end of the term of this contract Station terminates pursuant to Section 2.2 or Advertiser pursuant to Section 2.1, Advertiser agrees to pay Station all costs and expenses incident to the acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained if Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.
- 2.5. To the extent permitted by law, neither party shall be liable to the other party (including liability for incidental, indirect or consequential damages or lost profits, whether or not advised of the possibility of such damages and punitive damages) other than as specified in this contract.

3. REPRESENTATIONS & WARRANTIES/INDEMNIFICATION AND HOLD HARMLESS

- 3.1. Advertiser represents, warrants and agrees that: (i) Station's use of the Advertiser Materials (defined below) as authorized by Advertiser, including, but not limited to broadcast of the Advertiser Materials over the facilities of the Station shall not violate or infringe upon the rights of others; provided, however, that the foregoing representations and warranties shall not apply to any material furnished or added to the Advertiser Materials after delivery to Station by any party other than Advertiser, and (ii) Advertiser (and the Advertiser Materials) shall comply with all applicable federal, state and local laws and regulations, including, but not limited to, those of the FCC (e.g., indecency, EAS compliance and all other FCC regulations). Advertiser acknowledges and agrees that it is aware of the FCC rule requiring disclosure if any material broadcast by the Station has been supplied by a "foreign governmental entity" as defined in 47 C.F.R. § 73.1212(j), or if anyone involved in the production or distribution of the programming that will be aired pursuant to the lease agreement (or a sub-lease) is a "foreign governmental entity" (as defined above) and has provided money or other valuable consideration, or in the case of a "political program or any program involving discussion of a controversial issue of public importance," some type of inducement to air the programming. Advertiser represents and warrants that Advertiser (i) is not a "foreign governmental entity" (as defined above) and (ii) does not know of anyone involved in the production or distribution of the Advertiser Materials that is a "foreign governmental entity" (as defined above) and has provided some type of inducement to broadcast the Advertiser Materials, or in the case of a "political program or any program involving discussion of a controversial issue of public importance," some type of inducement to broadcast the Advertiser Materials.

- 3.2. Advertiser shall defend, hold harmless and indemnify Station, its parents and affiliates, and their respective officers, directors, employees and agents from any and all claims, actions, causes of action, liabilities, demands, damages or costs (including reasonable attorney fees) of whatsoever name or nature, including but not limited to (i) defamation, unlawful competition or trade practice, infringement of intellectual property or other property or personal rights (including but not limited to public performance rights with respect to music, spoken word or any other copyrightable material embodied in Advertiser Materials); (ii) any breach or violation of any sort of Section 5.5 or the representations and warranties described in Section 3.1; or (iii) claims arising from the products, services, operations, data, representations or warranties relating to, directly or indirectly, any material furnished by or on behalf of Advertiser in connection with this contract ("Advertiser Material"), or Advertiser's business, services, operations or prizes (if any). Station shall defend, hold harmless and indemnify Advertiser and its officers, directors, employees and agents from damages relating to, directly or indirectly, programming transmitted by Station other than Advertiser Material.

4. INABILITY TO TRANSMIT AND SUBSTITUTION PROGRAMS

- 4.1. If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God; labor disputes, or for other cause, including mechanical breakdown beyond Station's control, Station shall be unable to transmit or otherwise distribute any program or announcement to be transmitted under this contract, that transmission shall be canceled, and Station shall not be liable to Advertiser except as provided in Section 4.3 below.
- 4.2. Station shall have the right to cancel any transmission or portion thereof to be made under this contract in order to transmit any program which it deems to be of public significance. Station will notify Advertiser in advance if reasonably possible or otherwise Station will notify Advertiser within a reasonable time after such scheduled transmission.
- 4.3. Station shall transmit such canceled transmission, subject to availability, in a comparable time period. If Station is unable to so transmit the canceled transmission, Advertiser shall not have to pay for the canceled transmission and the cancellation shall not affect any discounts under this contract.

5. PROGRAM PRODUCTION; COMMERCIAL MATERIAL; DATA

- 5.1. Unless otherwise noted in this contract, all material to be transmitted under this contract shall be furnished by Advertiser, and all expenses of delivery to Station and return to Advertiser, if so directed, shall be paid by Advertiser. If Station has not received Advertiser Material by 72 hours in advance of scheduled transmission, Station shall reasonably attempt to so notify Advertiser.
- 5.2. If Station has not received Advertiser Material by 48 hours in advance of scheduled transmission, Station may in its sole discretion reschedule the transmission of such material or cancel such transmission, and in either case, Advertiser shall pay for the transmission as if transmitted as originally scheduled.
- 5.3. Advertiser Material is subject to Station approval and Station may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality. If the material is unsatisfactory, Station shall notify Advertiser, and Advertiser shall furnish satisfactory material 48 hours in advance of transmission or Section 5.2 shall apply. All program material must conform to the program and operating policies of Station and Station shall have the continuing right to edit in the public interest provided, however, that Station approval of such material shall not affect Advertiser's indemnity obligation under this contract.

- 5.4. Station will retain all property rights in any program material prepared or created by Station or by any of its employees for use in connection with material transmitted under this contract.

- 5.5. If Station provides Advertiser with any data pertaining to the transmission of Advertiser Material ("Station Data"), Station grants Advertiser a limited, revocable, non-exclusive, nonlicenseable, license to use Station Data solely for internal purposes as necessary to validate Station's transmission of Advertiser Material. The foregoing license expires, and Advertiser must destroy, Station Data thirty (30) days after the date of the applicable transmissions. Advertiser may not, without Station's prior written consent, (i) disclose Station Data to any third party, (ii) combine Station Data with any other data, or (iii) use Station Data for any other purpose, including, without limitation, to create an attribution model.

6. NON-DISCRIMINATION. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

7. GENERAL

- 7.1. This contract is for the transmission by broadcast on radio, transmission on other media when Internet is indicated, or both, of programs, announcements and/or displays of the Advertiser for the purpose of advertising the named products or services and is subject to all applicable federal, state and municipal regulations, including the rules of the Federal Communications Commission and the Federal Trade Commission. Station will perform the transmission covered by this contract on the days and approximate hourly times (current at Station) provided in this contract. Station may make reproductions of program material furnished by Advertiser to effect the transmissions.
- 7.2. If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.
- 7.3. Station shall assume no liability for loss or damages to program material and other property furnished by Advertiser in connection with transmissions under this contract.
- 7.4. Advertiser may not assign or transfer this contract without first obtaining the written consent of Station; nor is Station required to transmit any material under this contract for the benefit of any person or entity other than Advertiser named on the face of this contract.
- 7.5. The failure of Station or Advertiser to enforce any of the provisions of this contract shall not be construed as a waiver of that or any other provision.
- 7.6. This contract and any applicable written credit agreement, agency commission arrangement and/or merchandising arrangement contains the entire agreement between the

parties relating to the subject matter in it, and no modification of its terms shall be effective unless in writing signed by both parties.

7.7. TO THE EXTENT PERMITTED BY LAW, STATION MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS AGREEMENT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.

NOT A CERTIFIED COPY

Exhibit B

NOT A CERTIFIED COPY



iHeartMedia Credit Acceptance

We are excited to welcome you to the iHeartMedia family. With over 245 million monthly listeners in the U.S, iHeartMedia has the largest reach of any radio and television outlet in America.

We have reviewed your account and awarded credit terms. Please review the information below, containing terms and conditions. Upon acceptance, we will be able to proceed to with your order.

We appreciate your business and look forward to working with you. Please contact your Account Executive with any questions or concerns.

Thank you!

Customer Information

If any of the following address information is incorrect, please Decline this credit offer below and your Account Executive will contact you.

DUNs Number: 015469972

Account Names: Benefect, LLC

Customer ID: 03006693

Address: 321 N Clark St

Chicago

IL 60654-4714

Country: United States

Phone: (312) 445-6351

Email Address: Craig@liquidoxygen.com

iHeartMedia: Susan Strasser

Credit Information

Credit Submission Date: 9/22/2023 5:17 PM

Credit Limit: 20000

Terms: Net 30

Payment Information

We are pleased to offer an Online Payment Portal where you can easily manage your account and pay your invoices, at any time, from anywhere with 24/7 access. Our Portal supports electronic checks and credit card payments for your convenience.

To register please contact your Account Executive.

Terms and Conditions

iHeartMedia + Entertainment, Inc. Credit Application with Terms & Conditions - For Advertiser

1. Credit Assessing; Monitoring; Adjustment to Credit Terms and Limits; Terminations for Cause. The applicant ("Direct Advertiser"), authorizes iHeartMedia + Entertainment, Inc. ("IHM"), to conduct initial and ongoing credit monitoring activity related to Direct Advertiser under this Credit Application and Terms and Conditions (this "Application") in connection with the extension of credit and the provision of advertising and other services ("Services"), by stations or affiliates ("Station" or "Affiliate", as applicable) of iHeartMedia + Entertainment, Inc. ("IHM"). ONLY THE STATIONS OR OTHER IHM AFFILIATES PROVIDING THE SERVICES WILL BE EXTENDING CREDIT RELATED TO THE PAYMENT FOR THE SERVICES. IHM will obtain credit history information including, but not limited to, business, consumer and personal credit reports (where applicable), and direct inquiries of businesses where Direct Advertiser has accounts. Each Station and Affiliate reserves the right, in its sole and absolute discretions, to (a) increase or decrease the amount of any credit extended to Direct Advertiser at IHM's discretion, and (b) modify the terms of payment or terminate credit at any time if it determines itself to be insecure to Direct Advertiser, or if Direct Advertiser is in default under this Application or any other agreement with Station or the Affiliate, or any of their affiliates, including, but not limited to, the separate terms and conditions that govern any order for Services (the "Order Terms," and together with this Application, this "Contract"). If Direct Advertiser's credit is terminated, IHM, Stations or Affiliate shall give Direct Advertiser notice of such termination event. Notwithstanding anything contained in this Contract, nothing herein shall obligate any Station or Affiliate to extend credit to any Direct Advertiser.

2. Representations and Warranties. The undersigned individual represents and warrants that such individual (a) has the authority to enter into and legally bind Direct Advertiser to this Contract, and (b) that all information related to Direct Advertiser and contained in this Application is true and correct.

3. Miscellaneous. (a) Notices. Notices shall be given to the parties at either the mailing address or e-mail address provided by each party to the other, as amended from time to time under this Contract. For notices delivered via e-mail, such notices shall be deemed received as of the day such e-mail is transmitted. (b) Entire Agreement. Direct Advertiser understands that by agreeing to this Contract that if any Station or Affiliate extends credit to Direct Advertiser, Direct Advertiser is also agreeing to the Contract for the Services set forth. This Contract constitutes the entire agreement between the parties with respect to the subject matter hereof.

Important Notice – Equal Credit Opportunity Act Notice The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract) or because all or part of the applicant's income derives from any public assistance program. If Direct Advertiser's application for business credit is denied, Direct Advertiser has the right to a written

statement of the specific reasons for the denial. To obtain the statement, please contact IHM at 20880 Stone Oak Parkway, San Antonio, TX 78258; 210-253-5300 within sixty (60) days from the date Direct Advertiser is notified of IHM's decision.

IHM will send Direct Advertiser a written statement of reasons for the denial within thirty (30) days of its request for the statement of reasons for denial. 2 Direct Advertiser Agreement to this Contract: Direct Advertiser acknowledges that it is responsible for complying with all terms of this Contract. BY SIGNING BELOW AND SELECTING THE "AGREED AND ACCEPTED" CHECK BOX, THE PERSON LISTED AS DIRECT ADVERTISER'S AUTHORIZED REPRESENTATIVE HEREIN AGREES THEY HAVE READ AND UNDERSTOOD THIS CONTRACT, THAT THEY ACCEPT THIS CONTRACT ON BEHALF OF THE DIRECT ADVERTISER WITHOUT MODIFICATIONS, AND THAT THEY ARE AUTHORIZED TO LEGALLY BIND DIRECT ADVERTISER TO THIS CONTRACT JUST AS IF THE AUTHORIZED REPRESENTATIVE HAD PHYSICALLY SIGNED THIS CONTRACT. IF DIRECT ADVERTISER'S AUTHORIZED REPRESENTATIVE DOES NOT AGREE TO BE BOUND BY THIS CONTRACT, THEY SHOULD NOT CHECK THE "AGREED AND ACCEPTED" CHECK BOX BELOW, BUT SHOULD CHECK THE "DISAGREE AND DO NOT ACCEPT" CHECK BOX. SELECTING THE "DISAGREE AND DO NOT ACCEPT" CHECK BOX BELOW, WILL IMMEDIATELY CANCEL THE CREDIT APPLICATION PROCESS FOR THE DIRECT ADVERTISER. IN THE EVENT THAT THE DIRECT ADVERTISER CHOOSES NOT TO ACCEPT THIS CONTRACT TO APPLY FOR CREDIT THEY MAY CONTACT THE IHEARTMEDIA + ENTERTAINMENT ACCOUNT REPRESENTATIVE TO OBTAIN INFORMATION ON OTHER PAYMENT OPTIONS.

iHeartMedia + Entertainment, Inc. Credit Application with Terms & Conditions - For Agency

1. Credit Assessing; Monitoring; Adjustment to Credit Terms and Limits; Termination For Cause. The advertising agency ("Agency") authorizes iHeartMedia + Entertainment, Inc. ("iHM"), to conduct initial and ongoing credit monitoring activity related to both Agency and Agency's customer ("Customer") under this Credit Application and Terms and Conditions (this "Application") in connection with the extension of credit and the provision of advertising and other services ("Services"), by stations or affiliates ("Station" or "Affiliate", as applicable) of iHeartMedia + Entertainment, Inc. ("iHM").

ONLY THE STATIONS OR OTHER IHM AFFILIATES PROVIDING THE SERVICES WILL BE EXTENDING CREDIT RELATED TO THE PAYMENT FOR THE SERVICES. iHM will obtain credit history information on both Agency and Customer including, but not limited to, business credit reports, consumer and personal credit reports (where applicable), and direct inquiries of businesses where either Agency or Customer has accounts. Each Station and Affiliate reserves the right, in its sole and absolute discretion, to (a) increase or decrease the amount of any credit extended to Agency or to Customer at IHM's discretion, and (b) modify the terms of payment or terminate credit at any time if it determines itself to be insecure to Agency or Customer, or if Agency or Customer is in default under this Application or any other agreement with Station or Affiliate, or any of their affiliates, including, but not limited to, the separate terms and conditions that govern any order for Services (the "Order Terms," and together with this Application, this "Contract"). If Agency's or Customer's credit is terminated, iHM, Station or Affiliate shall give Agency or Customer, as applicable, notice of such termination event. Notwithstanding anything contained in this Contract, nothing herein shall obligate any Station or Affiliate to extend credit to any Agency or Customer.

2. Representations and Warranties. The undersigned individual represents and warrants that such individual (a) has the authority to enter into and legally bind both Agency and Customer to this Contract, and (b) that all information related to Agency and Customer and contained in this Application is true and correct.

3. Miscellaneous. (a) Notices. Notices shall be given to the parties at either the mailing address or e-mail address provided by each party to the other, as amended from time to time under this Contract. For notices delivered via e-mail, such notices shall be deemed received as of the day such e-mail is transmitted. (b) Entire Agreement. Agency understands that by agreeing to this Contract that if any Station or Affiliate extends credit to Agency and/or Customer, Agency is also agreeing, on its own behalf and on behalf of Customer, to the Order Terms for the Services as set forth. This Contract constitutes the entire agreement among the parties with respect to the subject matter hereof. * Important Notice – Equal Credit Opportunity Act Notice * The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract) or because all or part of the applicant's income derives from any public assistance program. If Agency's or Customer's application for business credit is denied, Agency or Customer has the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact IHM at 20880 Stone Oak Parkway, San Antonio, TX 78258; 210-253-5300 within sixty (60) days from the date Agency or Customer is notified of IHM's decision. IHM will send Agency or Customer a written statement of reasons for the denial within thirty (30) days of Agency's or Customer's request for the statement of reasons for denial. Agency and Customer Agreement to this Contract: Agency, on behalf of itself and Customer, acknowledges that both entities are responsible for complying with all terms of this Contract.

BY SIGNING BELOW AND SELECTING THE "AGREED AND ACCEPTED" CHECK BOX, THE PERSON LISTED AS AGENCY'S AUTHORIZED REPRESENTATIVE HEREIN AGREES THEY HAVE READ AND UNDERSTOOD THIS CONTRACT, THAT THEY ACCEPT THIS CONTRACT ON BEHALF OF BOTH AGENCY AND CUSTOMER WITHOUT MODIFICATION, AND THAT THEY ARE AUTHORIZED TO LEGALLY BIND BOTH AGENCY AND CUSTOMER TO THIS CONTRACT JUST AS IF THE AUTHORIZED REPRESENTATIVE(S) OF AGENCY AND CUSTOMER HAD PHYSICALLY SIGNED THIS CONTRACT. IF AGENCY'S AUTHORIZED REPRESENTATIVE DOES NOT AGREE TO BE BOUND BY THIS CONTRACT, THEY SHOULD NOT CHECK THE "AGREED AND ACCEPTED" CHECK BOX BELOW, BUT SHOULD CHECK THE "DISAGREE AND DO NOT ACCEPT" CHECK BOX. SELECTING THE "DISAGREE AND DO NOT ACCEPT" CHECK BOX BELOW, WILL IMMEDIATELY CANCEL THE CREDIT APPLICATION PROCESS FOR BOTH AGENCY AND CUSTOMER. IN THE EVENT THAT AN AGENCY CHOOSES NOT TO ACCEPT THIS CONTRACT TO APPLY FOR CREDIT ON BEHALF OF AGENCY AND/OR CUSTOMER, THEY MAY CONTACT THE IHEARTMEDIA + ENTERTAINMENT ACCOUNT REPRESENTATIVE TO OBTAIN INFORMATION ON OTHER PAYMENT OPTIONS.

Printed Name – Craig Siegler

Title – Managing Mem

Company Name – Benefect, LLC

Date – Sep 22, 2023

If you wish to "Decline" the agreement for any reason, please click on the top left-hand side to see the options.

Signature: Craig Siegler
Craig Siegler (Sep 22, 2023 18:28 EDT)

Email: craig@liquidioxygen.com

Composite Exhibit C

NOT A CERTIFIED COPY



Invoice No: 5021019224

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter FL 33458-2777

Client ID:	3006693
Invoice Date:	01/28/24
Payment Due:	02/27/24
Amount Paid:	\$0.00
Amount Due:	\$900.00

Order Details

Advertiser Liquid Oxygen
Order # 1100139080
Contract # 37065012
AE MIAMI, MMS
iHM Product Radio

Station KHFI-FM
Market Austin
Start Date 01/01/24
End Date 01/28/24

CPE LO//01082024
Billing Period Jan 2024
Schedule Broadcast
Terms Net 30

Note 1:
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	0	\$0.00	\$0.00	\$0.00
Misc	6	\$900.00	\$0.00	\$900.00
Total	6	\$900.00	\$0.00	\$900.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	5021019224
Client ID:	3006693
Order No:	1100139080
Payment Due:	02/27/24
Amount Due:	\$900.00



Check Enclosed Check # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To : Liquid Oxygen
601 HERITAGE DR
Jupiter FL 33458-2777

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: Austin Station: KHFI-FM

Product Type	Qty	Description	Date	Rate	Total
Talent	3	Greg Hill Endorsements	01/28/2024	\$250.00	\$750.00
Talent	3	Greg Hill Social	01/28/2024	\$50.00	\$150.00
Totals for Station:	KHFI-FM	No. of Spots/Misc:	0/6	Gross Amt:	\$900.00
Totals for Market:	Austin	No. of Spots/Misc:	0/6	Gross Amt:	\$900.00
Totals for Invoice:		No. of Spots/Misc:	0/6	Gross Amt:	\$900.00

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Revised Invoice No: 5021045643

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter FL 33458-2777

Client ID:	3006693
Invoice Date:	01/31/24
Payment Due:	03/01/24
Amount Paid:	\$0.00
Amount Due:	\$3,825.00
Orig Invoice No:	5021019249

Order Details

Advertiser Liquid Oxygen
Order # 1100139080
Contract # 37065012
AE MIAMI, MMS
iHM Product Radio

Station KHFI-FM
Market Austin
Start Date 01/01/24
End Date 01/28/24

CPE LO//01082024
Billing Period Jan 2024
Schedule Broadcast
Terms Net 30

Note 1:
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	120	\$3,825.00	\$0.00	\$3,825.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	120	\$3,825.00	\$0.00	\$3,825.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	5021045643
Client ID:	3006693
Order No:	1100139080
Payment Due:	03/01/24
Amount Due:	\$3,825.00



Check Enclosed Check # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To : Liquid Oxygen
601 HERITAGE DR
Jupiter FL 33458-2777

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: Austin

Station: KHFI-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Rec Ad Lib 26	MTWThF	10:00:00-15:29:59			\$40.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/8/2024	11:45 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/8/2024	2:42 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/9/2024	9:59 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/9/2024	12:40 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/10/2024	10:38 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/10/2024	1:07 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/11/2024	11:43 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/11/2024	12:41 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/12/2024	10:37 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/12/2024	1:41 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/15/2024	11:10 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/15/2024	1:08 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/16/2024	10:02 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/16/2024	1:41 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/17/2024	10:16 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/17/2024	1:44 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/18/2024	10:17 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/18/2024	1:40 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/19/2024	10:13 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/19/2024	11:42 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/22/2024	10:13 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/22/2024	12:44 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/23/2024	11:44 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/23/2024	2:44 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/24/2024	9:55 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/24/2024	2:10 pm	30		\$40.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/25/2024	10:41 am	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/25/2024	2:11 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/26/2024	10:01 am	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/26/2024	11:44 am	30	\$40.00	
2	Spot	Rec Ad Lib 26	MTWThF	15:30:00-19:29:59			\$40.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/8/2024	3:44 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/8/2024	6:43 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/9/2024	5:39 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/9/2024	7:11 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/10/2024	3:40 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/10/2024	5:47 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/11/2024	4:15 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/11/2024	6:14 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/12/2024	4:44 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/12/2024	6:13 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/15/2024	4:09 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/15/2024	5:44 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/16/2024	4:44 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/16/2024	6:13 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/17/2024	4:12 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/17/2024	6:12 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/18/2024	4:12 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/18/2024	5:45 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/19/2024	3:44 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/19/2024	6:13 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/22/2024	4:13 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/22/2024	7:12 pm	30	\$40.00	
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/23/2024	6:15 pm	30	\$40.00	

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/23/2024	7:13 pm	30 \$40.00
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/24/2024	4:15 pm	30 \$40.00
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/25/2024	3:44 pm	30 \$40.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/25/2024	4:43 pm	30 \$40.00
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/25/2024	6:12 pm	30 \$40.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/26/2024	4:14 pm	30 \$40.00
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/26/2024	6:42 pm	30 \$40.00
3	Spot	Influencer 26	MTWThF	19:30:00-20:59:59	\$40.00
	<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u> <u>RATE</u>
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/8/2024	7:43 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/8/2024	8:10 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/9/2024	8:10 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/9/2024	8:40 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/10/2024	7:42 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/10/2024	8:12 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/11/2024	7:42 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/11/2024	8:41 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/12/2024	7:43 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/12/2024	8:39 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/15/2024	8:08 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/15/2024	8:36 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/16/2024	7:43 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/16/2024	8:12 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/17/2024	8:10 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/17/2024	8:39 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/18/2024	7:43 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/18/2024	8:09 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/19/2024	7:42 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/19/2024	8:08 pm	30 \$40.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
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Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/22/2024	8:39 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/23/2024	8:10 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/23/2024	8:37 pm	30 \$40.00
Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/24/2024	8:11 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/24/2024	8:40 pm	30 \$40.00
Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/25/2024	7:42 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/25/2024	8:12 pm	30 \$40.00
Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/26/2024	7:42 pm	30 \$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/26/2024	8:39 pm	30 \$40.00
4	Spot	Rec Ad Lib 26	SSn	06:00:00-18:59:59	\$15.00
	<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u> <u>RATE</u>
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/13/2024	11:35 am	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/13/2024	12:41 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/13/2024	1:10 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/13/2024	4:41 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/13/2024	6:41 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/20/2024	5:12 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/21/2024	12:13 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/21/2024	1:41 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/21/2024	4:12 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/21/2024	5:42 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/27/2024	2:42 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/27/2024	6:12 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/28/2024	11:37 am	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/28/2024	2:42 pm	30 \$15.00
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/28/2024	3:42 pm	30 \$15.00
5	Spot	Rec Ad Lib 26	MTWThFSSn	06:00:00-23:59:58	\$0.00
	<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u> <u>RATE</u>

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/8/2024	10:11 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/9/2024	9:42 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/10/2024	10:10 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/12/2024	8:12 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/13/2024	9:15 am	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/16/2024	10:10 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/18/2024	8:38 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/20/2024	8:11 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/20/2024	9:12 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/21/2024	7:37 am	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 1_Greg / Liquid Oxygen 1_Greg	1/22/2024	8:12 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/24/2024	7:46 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/26/2024	8:11 pm	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/28/2024	6:43 am	30	\$0.00
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/28/2024	8:16 am	30	\$0.00
Totals for Station:		KHFI-FM	No. of Spots/Misc:	120/0	Gross Amt:	\$3,825.00
Totals for Market:		Austin	No. of Spots/Misc:	120/0	Gross Amt:	\$3,825.00
Totals for Invoice:			No. of Spots/Misc:	120/0	Gross Amt:	\$3,825.00

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Invoice No: 5021106711

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter FL 33458-2777

Client ID:	3006693
Invoice Date:	02/25/24
Payment Due:	03/26/24
Amount Paid:	\$0.00
Amount Due:	\$600.00

Order Details

Advertiser Liquid Oxygen
Order # 1100139080
Contract # 37065012
AE MIAMI, MMS
iHM Product Radio

Station KHFI-FM
Market Austin
Start Date 01/29/24
End Date 02/25/24

CPE LO//01082024
Billing Period Feb 2024
Schedule Broadcast
Terms Net 30

Note 1:
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	0	\$0.00	\$0.00	\$0.00
Misc	4	\$600.00	\$0.00	\$600.00
Total	4	\$600.00	\$0.00	\$600.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	5021106711
Client ID:	3006693
Order No:	1100139080
Payment Due:	03/26/24
Amount Due:	\$600.00



Check Enclosed Check # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To : Liquid Oxygen
601 HERITAGE DR
Jupiter FL 33458-2777

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: Austin Station: KHFI-FM

Product Type	Qty	Description	Date	Rate	Total
Talent	2	Greg Hill Endorsements	02/25/2024	\$250.00	\$500.00
Talent	2	Greg Hill Social	02/25/2024	\$50.00	\$100.00
Totals for Station:	KHFI-FM	No. of Spots/Misc:	0/4	Gross Amt:	\$600.00
Totals for Market:	Austin	No. of Spots/Misc:	0/4	Gross Amt:	\$600.00
Totals for Invoice:		No. of Spots/Misc:	0/4	Gross Amt:	\$600.00

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Invoice No: 5021106750

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter FL 33458-2777

Client ID:	3006693
Invoice Date:	02/25/24
Payment Due:	03/26/24
Amount Paid:	\$0.00
Amount Due:	\$2,550.00

Order Details

Advertiser Liquid Oxygen
Order # 1100139080
Contract # 37065012
AE MIAMI, MMS
iHM Product Radio

Station KHFI-FM
Market Austin
Start Date 01/29/24
End Date 02/25/24

CPE LO//01082024
Billing Period Feb 2024
Schedule Broadcast
Terms Net 30

Note 1:
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	85	\$2,550.00	\$0.00	\$2,550.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	85	\$2,550.00	\$0.00	\$2,550.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	5021106750
Client ID:	3006693
Order No:	1100139080
Payment Due:	03/26/24
Amount Due:	\$2,550.00



Check Enclosed Check # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To : Liquid Oxygen
601 HERITAGE DR
Jupiter FL 33458-2777

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: Austin

Station: KHFI-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Rec Ad Lib 26	MTWThF	10:00:00-15:29:59			\$40.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/29/2024	1:40 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/29/2024	2:47 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/30/2024	9:58 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/30/2024	11:13 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/31/2024	9:58 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/31/2024	1:11 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/1/2024	10:12 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/2/2024	9:59 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/2/2024	11:42 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/2/2024	12:40 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/5/2024	11:41 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/5/2024	12:41 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/6/2024	9:57 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/6/2024	1:12 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/7/2024	10:40 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/7/2024	11:41 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/7/2024	1:14 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/8/2024	10:14 am	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/8/2024	1:43 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/9/2024	2:43 pm	30		\$40.00
2	Spot	Rec Ad Lib 26	MTWThF	15:30:00-19:29:59			\$40.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/29/2024	3:44 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/29/2024	6:44 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/30/2024	3:45 pm	30		\$40.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/30/2024	6:16 pm	30		\$40.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/31/2024	3:41 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/31/2024	4:13 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/31/2024	6:15 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/1/2024	4:11 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/1/2024	6:14 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/2/2024	6:44 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/5/2024	3:44 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/5/2024	6:43 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/6/2024	4:11 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/6/2024	5:42 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/7/2024	4:13 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/7/2024	6:13 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/8/2024	6:12 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/9/2024	3:42 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/9/2024	4:10 pm 30	\$40.00			
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/9/2024	6:42 pm 30	\$40.00			
3	Spot	Influencer 26	MTWTHF	19:30:00-20:59:59	\$40.00			
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/29/2024	8:13 pm	30			\$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/29/2024	8:42 pm	30			\$40.00
Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/30/2024	7:43 pm	30			\$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/30/2024	8:40 pm	30			\$40.00
Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/31/2024	8:13 pm	30			\$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/31/2024	8:43 pm	30			\$40.00
Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/1/2024	8:13 pm	30			\$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/1/2024	8:41 pm	30			\$40.00
Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/2/2024	8:12 pm	30			\$40.00
Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/2/2024	8:40 pm	30			\$40.00
Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/5/2024	8:11 pm	30			\$40.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/5/2024	8:39 pm	30	\$40.00	
	Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/6/2024	7:41 pm	30	\$40.00	
	Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/6/2024	8:12 pm	30	\$40.00	
	Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/7/2024	7:43 pm	30	\$40.00	
	Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/7/2024	8:41 pm	30	\$40.00	
	Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/8/2024	7:44 pm	30	\$40.00	
	Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/8/2024	8:40 pm	30	\$40.00	
	Spot	Influencer 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/9/2024	7:42 pm	30	\$40.00	
	Spot	Influencer 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/9/2024	8:36 pm	30	\$40.00	
4	Spot	Rec Ad Lib 26	SSn	06:00:00-18:59:59			\$15.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/3/2024	12:41 pm	30		\$15.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/3/2024	6:10 pm	30		\$15.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/4/2024	11:41 am	30		\$15.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/4/2024	2:14 pm	30		\$15.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/4/2024	4:09 pm	30		\$15.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/10/2024	10:12 am	30		\$15.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/10/2024	5:12 pm	30		\$15.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/10/2024	6:14 pm	30		\$15.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/11/2024	12:12 pm	30		\$15.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/11/2024	1:46 pm	30		\$15.00
5	Spot	Rec Ad Lib 26	MTWThFSSn	06:00:00-23:59:58			\$0.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	1/31/2024	7:13 pm	30		\$0.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	1/31/2024	7:45 pm	30		\$0.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/1/2024	7:15 pm	30		\$0.00
	Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/1/2024	7:44 pm	30		\$0.00
	Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/2/2024	7:13 pm	30		\$0.00
6	Spot	Rec Ad Lib 26	MTWThFSSn	05:00:00-23:59:59			\$0.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/5/2024	10:43 pm 30	\$0.00	
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/7/2024	7:15 pm 30	\$0.00	
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/8/2024	10:41 pm 30	\$0.00	
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/9/2024	11:44 pm 30	\$0.00	
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/10/2024	5:43 am 30	\$0.00	
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/10/2024	6:06 am 30	\$0.00	
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/10/2024	7:13 am 30	\$0.00	
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/10/2024	8:41 am 30	\$0.00	
Spot	Rec Ad Lib 26	Liquid Ox 0124_Greg / Liquid Oxygen 0124_Greg	2/11/2024	6:43 am 30	\$0.00	
Spot	Rec Ad Lib 26	Liquid Oxygen 2_Greg / Liquid Oxygen 2_Greg	2/11/2024	7:38 am 30	\$0.00	
Totals for Station:		KHFI-FM	No. of Spots/Misc:	85/0	Gross Amt:	\$2,550.00
Totals for Market:		Austin	No. of Spots/Misc:	85/0	Gross Amt:	\$2,550.00
Totals for Invoice:			No. of Spots/Misc:	85/0	Gross Amt:	\$2,550.00

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Invoice No: 8821040280

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter Florida 33458-2777

Client ID:	3006693
Invoice Date:	1/30/2024
Payment Due:	2/29/2024
Amount Paid:	\$0.00
Amount Due:	\$3,825.00

Order Details

Advertiser	Liquid Oxygen	Station	WLDI-FM	CPE	//
Order #	9000771140	Market	West Palm Beach FL	Billing Period	Jan 2024
Contract #		Start Date	1/8/2024	Schedule	Broadcast
iHM Product	Radio, Misc	End Date	1/28/2024	Terms	Net 30
Seller	Susan Strasser				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$3,825.00	\$0.00	\$3,825.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8821040280
Client ID:	3006693
Order No:	9000771140
Payment Due:	2/29/2024
Amount Due:	\$3,825.00



Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter Florida 33458-2777

Remit To: iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WLDI-FM	135	Spot	\$3,300.00	\$0.00	\$3,300.00
Totals:	135	Spots	\$3,300.00	\$0.00	\$3,300.00

Product: Miscellaneous

Product Type	Qty	Unit	Gross Amount	Agency Commission	Net Due
Miscellaneous	3	Misc Item	\$525.00	\$0.00	\$525.00
Totals:	3	Misc	\$525.00	\$0.00	\$525.00

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Invoice Details

Market: **West Palm Beach, FL** Station: **WLDI-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WLDI-FM	West Palm Beach, FL	MTWThF	06:00:00-10:29:59	30	\$35.00	\$1,050.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/08/2024	8:28 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/08/2024	9:28 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/09/2024	6:11 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/09/2024	9:28 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/10/2024	9:28 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/11/2024	6:13 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/11/2024	7:54 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/11/2024	9:29 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/12/2024	6:14 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/12/2024	8:58 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/15/2024	8:24 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/15/2024	9:12 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/16/2024	8:57 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/16/2024	9:12 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/17/2024	6:14 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/17/2024	8:55 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/17/2024	9:56 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/18/2024	7:58 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/19/2024	6:46 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/19/2024	7:58 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/22/2024	6:46 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/22/2024	8:27 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/23/2024	7:55 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/24/2024	6:13 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/24/2024	9:28 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/25/2024	6:12 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/25/2024	8:56 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/25/2024	9:57 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/26/2024	6:27 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/26/2024	9:27 AM	30	\$35.00	
No. of Spots						30	\$1,050.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WLDI-FM	West Palm Beach, FL	MTWThF	10:30:00-15:29:59	30	\$35.00	\$1,050.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/08/2024	10:57 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/08/2024	2:59 PM	30	\$35.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WLDI-FM	West Palm Beach, FL	MTWThF	10:30:00-15:29:59	30	\$35.00	\$1,050.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/09/2024	10:58 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/09/2024	1:25 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/10/2024	10:56 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/10/2024	1:27 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/11/2024	10:58 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/11/2024	12:57 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/11/2024	2:58 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/12/2024	10:57 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/15/2024	10:57 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/15/2024	2:27 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/16/2024	10:57 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/16/2024	11:57 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/17/2024	10:57 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/17/2024	11:27 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/17/2024	1:26 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/18/2024	10:58 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/19/2024	11:00 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/19/2024	2:57 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/22/2024	10:57 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/22/2024	12:57 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/23/2024	10:57 AM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/23/2024	1:28 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/24/2024	10:57 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/25/2024	10:59 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/25/2024	2:26 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/26/2024	10:58 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/26/2024	1:28 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/26/2024	2:58 PM	30	\$35.00	
No. of Spots						30	\$1,050.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	WLDI-FM	West Palm Beach, FL	MTWThF	15:30:00-19:29:59	30	\$35.00	\$1,050.00
<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/08/2024	3:58 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/08/2024	6:17 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/09/2024	3:54 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/09/2024	6:26 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/10/2024	3:59 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/10/2024	6:30 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/11/2024	3:57 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/11/2024	6:57 PM	30	\$35.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	WLDI-FM	West Palm Beach, FL	MTWThF	15:30:00-19:29:59	30	\$35.00	\$1,050.00
<u>AIR</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/12/2024	3:59 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/12/2024	6:58 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/15/2024	3:59 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/15/2024	6:27 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/16/2024	3:58 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/16/2024	4:28 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/17/2024	3:58 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/17/2024	6:57 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/18/2024	3:58 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/19/2024	4:01 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/19/2024	4:29 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/19/2024	6:27 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/22/2024	3:57 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/22/2024	6:58 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/23/2024	5:28 PM	30	\$35.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/23/2024	6:14 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/23/2024	7:29 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/24/2024	3:59 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/25/2024	3:58 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/25/2024	6:01 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/25/2024	6:58 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/26/2024	4:01 PM	30	\$35.00	

No. of Spots 30 \$1,050.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	WLDI-FM	West Palm Beach, FL	SSn	06:00:00-18:59:59	30	\$10.00	\$150.00
<u>AIR</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/13/2024	7:41 AM	30	\$10.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/13/2024	12:39 PM	30	\$10.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/13/2024	4:10 PM	30	\$10.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/14/2024	6:32 AM	30	\$10.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/14/2024	9:39 AM	30	\$10.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/20/2024	3:59 PM	30	\$10.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/21/2024	6:58 AM	30	\$10.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/21/2024	3:27 PM	30	\$10.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/21/2024	4:55 PM	30	\$10.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/21/2024	6:27 PM	30	\$10.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/27/2024	10:57 AM	30	\$10.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/27/2024	1:31 PM	30	\$10.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/27/2024	5:58 PM	30	\$10.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/27/2024	6:50 PM	30	\$10.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	WLDI-FM	West Palm Beach, FL	SSn	06:00:00-18:59:59	30	\$10.00	\$150.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/28/2024	4:59 PM	30	\$10.00	
						No. of Spots 15	\$150.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
6	WLDI-FM	West Palm Beach, FL	MTWThFSSn	06:00:00-23:59:59	30	\$0.00	\$0.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/09/2024	7:27 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/09/2024	9:31 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/09/2024	10:58 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/10/2024	7:58 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/10/2024	9:00 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/10/2024	10:02 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/11/2024	7:59 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/12/2024	5:59 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/12/2024	7:27 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/14/2024	10:07 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/15/2024	7:57 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/15/2024	9:29 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/15/2024	11:15 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/18/2024	7:57 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/19/2024	7:59 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/20/2024	2:31 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/20/2024	11:40 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/21/2024	9:38 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/21/2024	10:25 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/21/2024	10:55 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/22/2024	7:57 PM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/23/2024	6:33 AM	30	\$0.00	
Commercial	LDI NEW YEAR/ LDI NEW YEAR MAEGAN		01/24/2024	7:28 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/25/2024	7:28 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/26/2024	7:29 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/27/2024	2:56 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/27/2024	3:29 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/28/2024	8:19 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/28/2024	10:09 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/28/2024	11:40 PM	30	\$0.00	
						No. of Spots 30	\$0.00

Order Line	Station	Product Type	Description	Date	Qty	Rate	Total
5	WLDI-FM	Miscellaneous	Influencer fee Maegan Lahti	1/28/2024	3	\$175.00	\$525.00

Order Line	Station	Product Type	Description	Date	Qty	Rate	Total
			No. of Misc 3			\$525.00	
Totals for Station: WLDI-FM			No. of Spots/Misc: 135 / 3				Gross Amount: \$3,825.00
							Gross Amount for Invoice: \$3,825.00

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Invoice No: 8821068345

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter Florida 33458-2777

Client ID:	3006693
Invoice Date:	2/13/2024
Payment Due:	3/14/2024
Amount Paid:	\$0.00
Amount Due:	\$2,220.00

Order Details

Advertiser	Liquid Oxygen	Station	WLDI-FM	CPE	//
Order #	9000771140	Market	West Palm Beach FL	Billing Period	Feb 2024
Contract #		Start Date	1/29/2024	Schedule	Broadcast
iHM Product	Radio, Misc	End Date	2/6/2024	Terms	Net 30
Seller	Susan Strasser				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$2,220.00	\$0.00	\$2,220.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8821068345
Client ID:	3006693
Order No:	9000771140
Payment Due:	3/14/2024
Amount Due:	\$2,220.00



Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter Florida 33458-2777

Remit To: iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WLDI-FM	60	Spot	\$1,520.00	\$0.00	\$1,520.00
Totals:	60	Spots	\$1,520.00	\$0.00	\$1,520.00

Product: Miscellaneous

Product Type	Qty	Unit	Gross Amount	Agency Commission	Net Due
Miscellaneous	4	Misc Item	\$700.00	\$0.00	\$700.00
Totals:	4	Misc	\$700.00	\$0.00	\$700.00

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Invoice Details

Market: **West Palm Beach, FL** Station: **WLDI-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WLDI-FM	West Palm Beach, FL	MTWThF	06:00:00-10:29:59	30	\$35.00	\$490.00
<u>AIRD</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/29/2024	6:28 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/29/2024	9:55 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/30/2024	6:28 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/30/2024	7:54 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/31/2024	6:28 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/31/2024	8:56 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/01/2024	6:26 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/01/2024	9:59 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/02/2024	6:25 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/02/2024	7:58 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/05/2024	6:11 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/05/2024	7:14 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/06/2024	6:11 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/06/2024	9:56 AM	30	\$35.00	
No. of Spots 14						\$490.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WLDI-FM	West Palm Beach, FL	MTWThF	10:30:00-15:29:59	30	\$35.00	\$490.00
<u>AIRD</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/29/2024	10:56 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/29/2024	2:56 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/30/2024	10:58 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/30/2024	12:58 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/30/2024	2:29 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/31/2024	10:56 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/31/2024	1:56 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/01/2024	10:57 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/02/2024	10:57 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/02/2024	2:27 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/05/2024	10:56 AM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/05/2024	12:58 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/06/2024	10:57 AM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/06/2024	1:56 PM	30	\$35.00	
No. of Spots 14						\$490.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	WLDI-FM	West Palm Beach, FL	MTWThF	15:30:00-19:29:59	30	\$35.00	\$490.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/29/2024	3:56 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/29/2024	6:26 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/30/2024	4:03 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/31/2024	3:58 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/31/2024	6:00 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/31/2024	6:57 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/01/2024	4:00 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/01/2024	7:01 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/02/2024	3:58 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/02/2024	7:34 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/05/2024	3:58 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/05/2024	6:10 PM	30	\$35.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/06/2024	3:57 PM	30	\$35.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/06/2024	6:27 PM	30	\$35.00	
No. of Spots 14							\$490.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	WLDI-FM	West Palm Beach, FL	SSn	06:00:00-18:59:59	30	\$10.00	\$50.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/03/2024	7:18 AM	30	\$10.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/03/2024	12:54 PM	30	\$10.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/03/2024	2:57 PM	30	\$10.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/04/2024	1:57 PM	30	\$10.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/04/2024	3:28 PM	30	\$10.00	
No. of Spots 5							\$50.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
6	WLDI-FM	West Palm Beach, FL	MTWThFSSn	06:00:00-23:59:59	30	\$0.00	\$0.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		01/29/2024	8:56 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/30/2024	7:59 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		01/31/2024	7:28 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/01/2024	8:59 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/01/2024	9:35 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/01/2024	11:47 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/02/2024	8:59 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/02/2024	10:56 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/02/2024	11:53 PM	30	\$0.00	
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/03/2024	3:27 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/05/2024	9:31 AM	30	\$0.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
6	WLDI-FM	West Palm Beach, FL	MTWThFSSn	06:00:00-23:59:59	30	\$0.00	\$0.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LDI BULLY/ LDI BULLY MAEGAN		02/05/2024	7:26 PM	30	\$0.00	
Commercial	Announcing 2024 LDI/ Announcing 2024 LDI		02/06/2024	7:58 PM	30	\$0.00	
No. of Spots						13	\$0.00

Order Line	Station	Product Type	Description	Date	Qty	Rate	Total
5	WLDI-FM	Miscellaneous	Influencer fee Maegan Lahti	2/6/2024	4	\$175.00	\$700.00
No. of Misc						4	\$700.00
Totals for Station: WLDI-FM			No. of Spots/Misc: 60 / 4			Gross Amount: \$2,220.00	
						Gross Amount for Invoice: \$2,220.00	

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Invoice No: 8821066425

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter Florida 33458-2777

Client ID:	3006693
Invoice Date:	2/9/2024
Payment Due:	3/10/2024
Amount Paid:	\$0.00
Amount Due:	\$54,105.18

Order Details

Advertiser	Liquid Oxygen	Station	IHRT-FM	CPE	//
Order #	9000770143	Market	West Palm Beach FL	Billing Period	Jan 2024
Contract #		Start Date	1/8/2024	Schedule	Calendar
iHM Product	Digital	End Date	1/31/2024	Terms	Net 30
Seller	Susan Strasser				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$54,105.18	\$0.00	\$54,105.18

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8821066425
Client ID:	3006693
Order No:	9000770143
Payment Due:	3/10/2024
Amount Due:	\$54,105.18



Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter Florida 33458-2777

Remit To: iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Summary

Product: Digital

Product Type	Qty	Unit	Gross Amount	Agency Commission	Net Due
Display	40,000	Impressions	\$0.00	\$0.00	\$0.00
Streaming	1,250,000	Impressions	\$9,600.00	\$0.00	\$9,600.00
Video	977,941	Impressions	\$13,451.86	\$0.00	\$13,451.86
Podcast	1,343,856	Impressions	\$11,400.00	\$0.00	\$11,400.00
Social	893,332	Impressions	\$19,653.32	\$0.00	\$19,653.32
Totals:	4,505,129	Impressions	\$54,105.18	\$0.00	\$54,105.18

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Invoice Details

Order Line	Station	Product Type	Product	Date	Qty	MG	Rate	Total
1	IHRT-FM	Display	Added Value-iHeart Display Network	1/8/2024 - 1/31/2024	10,000 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Houston TX								
2	IHRT-FM	Streaming	iHeart Audience Network (iAN) - Streaming	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$16.00 CPM	\$2,400.00 Bill on Order
3	IHRT-FM	Streaming	Added Value-iHeart Audience Network (iAN) - Streaming	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$16.00 CPM	\$0.00 Bill on Order
4	IHRT-FM	Video	Added Value-iHeart Video Network	1/8/2024 - 1/31/2024	87,323 Impressions	No	\$25.00 CPM	\$0.00 Bill on Actuals
Geo:DMA: Chicago IL								
5	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	1/8/2024 - 1/31/2024	185,964 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
6	IHRT-FM	Podcast	iHeart Audience Network (iAN) - Podcast	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$19.00 CPM	\$2,850.00 Bill on Order
7	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	1/8/2024 - 1/31/2024	185,964 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
8	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	1/8/2024 - 1/31/2024	185,964 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
9	IHRT-FM	Video	Added Value-iHeart Video Network	1/8/2024 - 1/31/2024	86,763 Impressions	No	\$25.00 CPM	\$0.00 Bill on Actuals
Geo:DMA: Hartford & New Haven CT								
10	IHRT-FM	Display	Added Value-iHeart Display Network	1/8/2024 - 1/31/2024	10,000 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Chicago IL								
11	IHRT-FM	Display	Added Value-iHeart Display Network	1/8/2024 - 1/31/2024	10,000 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Hartford & New Haven CT								
12	IHRT-FM	Video	iHeart Video Network	1/8/2024 - 1/31/2024	66,666 Impressions	No	\$25.00 CPM	\$1,666.65 Bill on Order
Geo:DMA: Houston TX								
13	IHRT-FM	Podcast	iHeart Audience Network (iAN) - Podcast	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$19.00 CPM	\$2,850.00 Bill on Order
14	IHRT-FM	Streaming	Added Value-iHeart Audience Network (iAN) - Streaming	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$16.00 CPM	\$0.00 Bill on Order
15	IHRT-FM	Streaming	Added Value-iHeart Audience Network (iAN) - Streaming	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$16.00 CPM	\$0.00 Bill on Order

Order Line	Station	Product Type	Product	Date	Qty	MG	Rate	Total
16	IHRT-FM	Streaming	iHeart Audience Network (iAN) - Streaming	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$16.00 CPM	\$2,400.00 Bill on Order
17	IHRT-FM	Podcast	iHeart Audience Network (iAN) - Podcast	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$19.00 CPM	\$2,850.00 Bill on Order
18	IHRT-FM	Podcast	iHeart Audience Network (iAN) - Podcast	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$19.00 CPM	\$2,850.00 Bill on Order
19	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	1/8/2024 - 1/31/2024	185,964 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
20	IHRT-FM	Video	Extended Video OTT Network	1/8/2024 - 1/31/2024	84,507 Impressions	No	\$20.00 CPM	\$1,690.14 Bill on Order
Geo:DMA:								
21	IHRT-FM	Streaming	iHeart Audience Network (iAN) - Streaming	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$16.00 CPM	\$2,400.00 Bill on Order
22	IHRT-FM	Video	Added Value-Extended Video Network	1/8/2024 - 1/31/2024	100,000 Impressions	No	\$25.00 CPM	\$0.00 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX								
23	IHRT-FM	Video	iHeart Video Network	1/8/2024 - 1/31/2024	75,000 Impressions	No	\$25.00 CPM	\$1,875.00 Bill on Order
Geo:DMA: Chicago IL								
24	IHRT-FM	Video	Extended Video Network	1/8/2024 - 1/31/2024	40,000 Impressions	No	\$25.00 CPM	\$1,000.00 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX								
25	IHRT-FM	Video	Extended Video OTT Network	1/8/2024 - 1/31/2024	112,209 Impressions	No	\$20.00 CPM	\$2,244.18 Bill on Order
Geo:DMA: Chicago IL								
26	IHRT-FM	Display	Added Value-iHeart Display Network	1/8/2024 - 1/31/2024	10,000 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX								
27	IHRT-FM	Streaming	Added Value-iHeart Audience Network (iAN) - Streaming	1/8/2024 - 1/31/2024	200,000 Impressions	No	\$16.00 CPM	\$0.00 Bill on Order
28	IHRT-FM	Streaming	iHeart Audience Network (iAN) - Streaming	1/8/2024 - 1/31/2024	150,000 Impressions	No	\$16.00 CPM	\$2,400.00 Bill on Order
29	IHRT-FM	Video	Added Value-iHeart Video Network	1/8/2024 - 1/31/2024	87,095 Impressions	No	\$25.00 CPM	\$0.00 Bill on Actuals
Geo:DMA: Houston TX								
30	IHRT-FM	Video	Extended Video OTT Network	1/8/2024 - 1/31/2024	104,074 Impressions	No	\$20.00 CPM	\$2,081.48 Bill on Order
Geo:DMA:								
31	IHRT-FM	Video	Extended Video OTT Network	1/8/2024 - 1/31/2024	92,638 Impressions	No	\$20.00 CPM	\$1,852.76 Bill on Order

Order Line	Station	Product Type	Product	Date	Qty	MG	Rate	Total
Geo:DMA:								
32	IHRT-FM	Video	iHeart Video Network	1/8/2024 - 1/31/2024	41,666 Impressions	No	\$25.00 CPM	\$1,041.65 Bill on Order
Geo:DMA: Hartford & New Haven CT								
33	IHRT-FM	Social	Station Generated Social	1/22/2024 - 1/31/2024	25,000 Impressions	No	\$22.00 CPM	\$550.00 Bill on Order
34	IHRT-FM	Social	Station Generated Social	1/22/2024 - 1/31/2024	90,000 Impressions	No	\$22.00 CPM	\$1,980.00 Bill on Order
35	IHRT-FM	Social	Station Generated Social	1/22/2024 - 1/31/2024	208,333 Impressions	No	\$22.00 CPM	\$4,583.33 Bill on Order
36	IHRT-FM	Social	Paid Social	1/29/2024 - 1/31/2024	208,333 Impressions	No	\$22.00 CPM	\$4,583.33 Bill on Order
Geo:DMA: Chicago IL								
Podcast Marketplace:								
37	IHRT-FM	Social	Paid Social	1/29/2024 - 1/31/2024	178,333 Impressions	No	\$22.00 CPM	\$3,923.33 Bill on Order
Geo:DMA: Hartford & New Haven CT								
Podcast Marketplace:								
38	IHRT-FM	Social	Paid Social	1/30/2024 - 1/31/2024	183,333 Impressions	No	\$22.00 CPM	\$4,033.33 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX								
Podcast Marketplace:								
Totals for Digital: IHRT-FM							Gross Amount: \$54,105.18	
								Gross Amount for Invoice: \$54,105.18

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Invoice No: 8821165045

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter Florida 33458-2777

Client ID:	3006693
Invoice Date:	3/12/2024
Payment Due:	4/11/2024
Amount Paid:	\$0.00
Amount Due:	\$45,883.32

Order Details

Advertiser	Liquid Oxygen	Station	IHRT-FM	CPE	//
Order #	9000770143	Market	West Palm Beach FL	Billing Period	Feb 2024
Contract #		Start Date	2/1/2024	Schedule	Calendar
iHM Product	Digital	End Date	2/29/2024	Terms	Net 30
Seller	Susan Strasser				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$45,883.32	\$0.00	\$45,883.32

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8821165045
Client ID:	3006693
Order No:	9000770143
Payment Due:	4/11/2024
Amount Due:	\$45,883.32



Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter Florida 33458-2777

Remit To: iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Summary

Product: Digital

Product Type	Qty	Unit	Gross Amount	Agency Commission	Net Due
Display	40,000	Impressions	\$0.00	\$0.00	\$0.00
Streaming	806,355	Impressions	\$3,616.00	\$0.00	\$3,616.00
Video	1,512,257	Impressions	\$22,988.74	\$0.00	\$22,988.74
Podcast	1,056,360	Impressions	\$5,937.50	\$0.00	\$5,937.50
Social	606,412	Impressions	\$13,341.08	\$0.00	\$13,341.08
Totals:	4,021,384	Impressions	\$45,883.32	\$0.00	\$45,883.32

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Invoice Details

Order Line	Station	Product Type	Product	Date	Qty	MG	Rate	Total
1	IHRT-FM	Display	Added Value-iHeart Display Network	2/1/2024 - 2/29/2024	10,000 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Houston TX								
2	IHRT-FM	Streaming	iHeart Audience Network (iAN) - Streaming	2/1/2024 - 2/24/2024	50,000 Impressions	No	\$16.00 CPM	\$800.00 Bill on Order
3	IHRT-FM	Streaming	Added Value-iHeart Audience Network (iAN) - Streaming	2/1/2024 - 2/29/2024	133,928 Impressions	No	\$16.00 CPM	\$0.00 Bill on Order
4	IHRT-FM	Video	Added Value-iHeart Video Network	2/1/2024 - 2/29/2024	106,894 Impressions	No	\$25.00 CPM	\$0.00 Bill on Actuals
Geo:DMA: Chicago IL								
5	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	2/1/2024 - 2/29/2024	185,965 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
6	IHRT-FM	Podcast	iHeart Audience Network (iAN) - Podcast	2/1/2024 - 2/29/2024	62,500 Impressions	No	\$19.00 CPM	\$1,187.50 Bill on Order
7	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	2/1/2024 - 2/29/2024	185,965 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
8	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	2/1/2024 - 2/29/2024	185,965 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
9	IHRT-FM	Video	Added Value-iHeart Video Network	2/1/2024 - 2/29/2024	105,167 Impressions	No	\$25.00 CPM	\$0.00 Bill on Actuals
Geo:DMA: Hartford & New Haven CT								
10	IHRT-FM	Display	Added Value-iHeart Display Network	2/1/2024 - 2/29/2024	10,000 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Chicago IL								
11	IHRT-FM	Display	Added Value-iHeart Display Network	2/1/2024 - 2/29/2024	10,000 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Hartford & New Haven CT								
12	IHRT-FM	Video	iHeart Video Network	2/1/2024 - 2/29/2024	66,667 Impressions	No	\$25.00 CPM	\$1,666.67 Bill on Order
Geo:DMA: Houston TX								
13	IHRT-FM	Podcast	iHeart Audience Network (iAN) - Podcast	2/1/2024 - 2/29/2024	75,000 Impressions	No	\$19.00 CPM	\$1,425.00 Bill on Order
14	IHRT-FM	Streaming	Added Value-iHeart Audience Network (iAN) - Streaming	2/1/2024 - 2/29/2024	133,928 Impressions	No	\$16.00 CPM	\$0.00 Bill on Order
15	IHRT-FM	Streaming	Added Value-iHeart Audience Network (iAN) - Streaming	2/1/2024 - 2/29/2024	133,928 Impressions	No	\$16.00 CPM	\$0.00 Bill on Order

Order Line	Station	Product Type	Product	Date	Qty	MG	Rate	Total
16	IHRT-FM	Streaming	iHeart Audience Network (i AN) - Streaming	2/1/2024 - 2/24/2024	132,000 Impressions	No	\$16.00 CPM	\$2,112.00 Bill on Order
17	IHRT-FM	Podcast	iHeart Audience Network (i AN) - Podcast	2/1/2024 - 2/29/2024	100,000 Impressions	No	\$19.00 CPM	\$1,900.00 Bill on Order
18	IHRT-FM	Podcast	iHeart Audience Network (i AN) - Podcast	2/1/2024 - 2/29/2024	75,000 Impressions	No	\$19.00 CPM	\$1,425.00 Bill on Order
19	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	2/1/2024 - 2/29/2024	185,965 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
20	IHRT-FM	Video	Extended Video OTT Network	2/1/2024 - 2/19/2024	126,765 Impressions	No	\$20.00 CPM	\$2,535.30 Bill on Order
Geo:DMA:								
21	IHRT-FM	Streaming	iHeart Audience Network (i AN) - Streaming	2/1/2024 - 2/24/2024	22,000 Impressions	No	\$16.00 CPM	\$352.00 Bill on Order
22	IHRT-FM	Video	Added Value-Extended Video Network	2/1/2024 - 2/29/2024	100,000 Impressions	No	\$25.00 CPM	\$0.00 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX								
23	IHRT-FM	Video	iHeart Video Network	2/1/2024 - 2/29/2024	75,000 Impressions	No	\$25.00 CPM	\$1,875.00 Bill on Order
Geo:DMA: Chicago IL								
24	IHRT-FM	Video	Extended Video Network	2/1/2024 - 2/29/2024	45,000 Impressions	No	\$25.00 CPM	\$1,125.00 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX								
25	IHRT-FM	Video	Extended Video OTT Network	2/1/2024 - 2/19/2024	168,314 Impressions	No	\$20.00 CPM	\$3,366.28 Bill on Order
Geo:DMA: Chicago IL								
26	IHRT-FM	Display	Added Value-iHeart Display Network	2/1/2024 - 2/29/2024	10,000 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX								
27	IHRT-FM	Streaming	Added Value-iHeart Audience Network (iAN) - Streaming	2/1/2024 - 2/29/2024	178,571 Impressions	No	\$16.00 CPM	\$0.00 Bill on Order
28	IHRT-FM	Streaming	iHeart Audience Network (i AN) - Streaming	2/1/2024 - 2/24/2024	22,000 Impressions	No	\$16.00 CPM	\$352.00 Bill on Order
29	IHRT-FM	Video	Added Value-iHeart Video Network	2/1/2024 - 2/29/2024	107,842 Impressions	No	\$25.00 CPM	\$0.00 Bill on Actuals
Geo:DMA: Houston TX								
30	IHRT-FM	Video	Extended Video OTT Network	2/1/2024 - 2/19/2024	156,115 Impressions	No	\$20.00 CPM	\$3,122.30 Bill on Order
Geo:DMA:								
31	IHRT-FM	Video	Extended Video OTT Network	2/1/2024 - 2/19/2024	138,960 Impressions	No	\$20.00 CPM	\$2,779.20 Bill on Order

Order Line	Station	Product Type	Product	Date	Qty	MG	Rate	Total
Geo:DMA:								
32	IHRT-FM	Video	iHeart Video Network	2/1/2024 - 2/29/2024	41,667 Impressions	No	\$25.00 CPM	\$1,041.67 Bill on Order
Geo:DMA: Hartford & New Haven CT								
33	IHRT-FM	Social	Station Generated Social	2/1/2024 - 2/29/2024	50,004 Impressions	No	\$22.00 CPM	\$1,100.09 Bill on Order
34	IHRT-FM	Social	Paid Social	2/1/2024 - 2/29/2024	103,833 Impressions	No	\$22.00 CPM	\$2,284.33 Bill on Order
Geo:DMA: Chicago IL Podcast Marketplace:								
35	IHRT-FM	Social	Paid Social	2/1/2024 - 2/29/2024	178,333 Impressions	No	\$22.00 CPM	\$3,923.33 Bill on Order
Geo:DMA: Hartford & New Haven CT Podcast Marketplace:								
36	IHRT-FM	Social	Paid Social	2/1/2024 - 2/29/2024	183,333 Impressions	No	\$22.00 CPM	\$4,033.33 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX Podcast Marketplace:								
37	IHRT-FM	Video	Extended Video OTT Netw ork	2/8/2024 - 2/26/2024	25,000 Impressions	No	\$20.00 CPM	\$500.00 Bill on Order
Geo:DMA:								
38	IHRT-FM	Video	Extended Video OTT Netw ork	2/8/2024 - 2/26/2024	26,000 Impressions	No	\$20.00 CPM	\$520.00 Bill on Order
Geo:DMA:								
39	IHRT-FM	Video	Extended Video OTT Netw ork	2/8/2024 - 2/26/2024	75,000 Impressions	No	\$20.00 CPM	\$1,500.00 Bill on Order
Geo:DMA:								
40	IHRT-FM	Video	iHeart Video Network	2/8/2024 - 2/29/2024	122,866 Impressions	No	\$20.00 CPM	\$2,457.32 Bill on Actuals
Geo:DMA: Dallas-Ft. Worth TX								
41	IHRT-FM	Video	Extended Video OTT Netw ork	2/8/2024 - 2/29/2024	25,000 Impressions	No	\$20.00 CPM	\$500.00 Bill on Order
Geo:DMA: Chicago IL								
42	IHRT-FM	Social	Paid Social	2/12/2024 - 2/29/2024	90,909 Impressions	No	\$22.00 CPM	\$2,000.00 Bill on Order
Geo:DMA: Houston TX Podcast Marketplace:								
Totals for Digital: IHRT-FM							Gross Amount: \$45,883.32	
							Gross Amount for Invoice: \$45,883.32	



Invoice No: 8821274691

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter Florida 33458-2777

Client ID:	3006693
Invoice Date:	4/11/2024
Payment Due:	5/11/2024
Amount Paid:	\$0.00
Amount Due:	\$19,461.98

Order Details

Advertiser	Liquid Oxygen	Station	IHRT-FM	CPE	//
Order #	9000770143	Market	West Palm Beach FL	Billing Period	Mar 2024
Contract #		Start Date	3/1/2024	Schedule	Calendar
iHM Product	Digital	End Date	3/18/2024	Terms	Net 30
Seller	Susan Strasser				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$19,461.98	\$0.00	\$19,461.98

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8821274691
Client ID:	3006693
Order No:	9000770143
Payment Due:	5/11/2024
Amount Due:	\$19,461.98



Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Liquid Oxygen
601 HERITAGE DR
Jupiter Florida 33458-2777

Remit To: iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Summary

Product: Digital

Product Type	Qty	Unit	Gross Amount	Agency Commission	Net Due
Display	16,152	Impressions	\$0.00	\$0.00	\$0.00
Video	381,637	Impressions	\$4,763.52	\$0.00	\$4,763.52
Podcast	314,789	Impressions	\$1,970.91	\$0.00	\$1,970.91
Social	578,525	Impressions	\$12,727.55	\$0.00	\$12,727.55
Totals:	1,291,103	Impressions	\$19,461.98	\$0.00	\$19,461.98

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Invoice Details

Order Line	Station	Product Type	Product	Date	Qty	MG	Rate	Total
1	IHRT-FM	Display	Added Value-iHeart Display Network	3/1/2024 - 3/18/2024	4,023 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Houston TX								
2	IHRT-FM	Video	Added Value-iHeart Video Network	3/1/2024 - 3/18/2024	41,095 Impressions	No	\$25.00 CPM	\$0.00 Bill on Actuals
Geo:DMA: Chicago IL								
3	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	3/1/2024 - 3/18/2024	36,689 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
4	IHRT-FM	Podcast	iHeart Audience Network (iAN) - Podcast	3/1/2024 - 3/18/2024	26 Impressions	No	\$19.00 CPM	\$0.49 Bill on Order
5	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	3/1/2024 - 3/18/2024	42,908 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
6	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	3/1/2024 - 3/18/2024	66,695 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
7	IHRT-FM	Video	Added Value-iHeart Video Network	3/1/2024 - 3/18/2024	37,097 Impressions	No	\$25.00 CPM	\$0.00 Bill on Actuals
Geo:DMA: Hartford & New Haven CT								
8	IHRT-FM	Display	Added Value-iHeart Display Network	3/1/2024 - 3/18/2024	4,049 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Chicago IL								
9	IHRT-FM	Display	Added Value-iHeart Display Network	3/1/2024 - 3/18/2024	4,020 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Hartford & New Haven CT								
10	IHRT-FM	Video	iHeart Video Network	3/1/2024 - 3/18/2024	26,570 Impressions	No	\$25.00 CPM	\$664.25 Bill on Order
Geo:DMA: Houston TX								
11	IHRT-FM	Podcast	iHeart Audience Network (iAN) - Podcast	3/1/2024 - 3/18/2024	14,794 Impressions	No	\$19.00 CPM	\$281.09 Bill on Order
12	IHRT-FM	Podcast	iHeart Audience Network (iAN) - Podcast	3/1/2024 - 3/18/2024	55,643 Impressions	No	\$19.00 CPM	\$1,057.22 Bill on Order
13	IHRT-FM	Podcast	iHeart Audience Network (iAN) - Podcast	3/1/2024 - 3/18/2024	33,269 Impressions	No	\$19.00 CPM	\$632.11 Bill on Order
14	IHRT-FM	Podcast	Added Value-iHeart Audience Network (iAN) - Podcast	3/1/2024 - 3/18/2024	64,765 Impressions	No	\$19.00 CPM	\$0.00 Bill on Order
15	IHRT-FM	Video	Added Value-Extended Video Network	3/1/2024 - 3/18/2024	42,091 Impressions	No	\$25.00 CPM	\$0.00 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX								

Order Line	Station	Product Type	Product	Date	Qty	MG	Rate	Total
16	IHRT-FM	Video	iHeart Video Network	3/1/2024 - 3/18/2024	29,382 Impressions	No	\$25.00 CPM	\$734.55 Bill on Order
Geo:DMA: Chicago IL								
17	IHRT-FM	Display	Added Value-iHeart Display Network	3/1/2024 - 3/18/2024	4,060 Impressions	No	\$12.00 CPM	\$0.00 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX								
18	IHRT-FM	Video	Added Value-iHeart Video Network	3/1/2024 - 3/18/2024	41,091 Impressions	No	\$25.00 CPM	\$0.00 Bill on Actuals
Geo:DMA: Houston TX								
19	IHRT-FM	Video	iHeart Video Network	3/1/2024 - 3/18/2024	15,700 Impressions	No	\$25.00 CPM	\$392.50 Bill on Order
Geo:DMA: Hartford & New Haven CT								
20	IHRT-FM	Social	Paid Social	3/1/2024 - 3/18/2024	104,103 Impressions	No	\$22.00 CPM	\$2,290.27 Bill on Order
Geo:DMA: Chicago IL Podcast Marketplace:								
21	IHRT-FM	Social	Paid Social	3/1/2024 - 3/18/2024	13,775 Impressions	No	\$22.00 CPM	\$303.05 Bill on Order
Geo:DMA: Hartford & New Haven CT Podcast Marketplace:								
22	IHRT-FM	Social	Paid Social	3/1/2024 - 3/18/2024	15 Impressions	No	\$22.00 CPM	\$0.33 Bill on Order
Geo:DMA: Dallas-Ft. Worth TX Podcast Marketplace:								
23	IHRT-FM	Video	iHeart Video Network	3/1/2024 - 3/18/2024	65,060 Impressions	No	\$20.00 CPM	\$1,301.20 Bill on Actuals
Geo:DMA: Dallas-Ft. Worth TX								
24	IHRT-FM	Video	Extended Video OTT Network	3/1/2024 - 3/18/2024	11,758 Impressions	No	\$20.00 CPM	\$235.16 Bill on Order
Geo:DMA: Chicago IL								
25	IHRT-FM	Video	Extended Video OTT Network	3/1/2024 - 3/18/2024	16,902 Impressions	No	\$20.00 CPM	\$338.04 Bill on Order
Geo:DMA:								
26	IHRT-FM	Video	Extended Video OTT Network	3/1/2024 - 3/18/2024	24,215 Impressions	No	\$20.00 CPM	\$484.30 Bill on Order
Geo:DMA:								
27	IHRT-FM	Social	Paid Social	3/1/2024 - 3/18/2024	90,767 Impressions	No	\$22.00 CPM	\$1,996.87 Bill on Order
Geo:DMA: Houston TX Podcast Marketplace:								
28	IHRT-FM	Video	Extended Video OTT Network	3/1/2024 - 3/18/2024	13,259 Impressions	No	\$20.00 CPM	\$265.18 Bill on Order
Geo:DMA:								
29	IHRT-FM	Video	Extended Video OTT Network	3/1/2024 - 3/18/2024	17,417 Impressions	No	\$20.00 CPM	\$348.34 Bill on Order

Order Line	Station	Product Type	Product	Date	Qty	MG	Rate	Total
Geo:DMA: Chicago IL								
30	IHRT-FM	Social	Paid Social	3/1/2024 - 3/18/2024	185,268 Impressions	No	\$22.00 CPM	\$4,075.90 Bill on Order
Geo:DMA: Houston TX								
Podcast Marketplace:								
31	IHRT-FM	Social	Paid Social	3/1/2024 - 3/18/2024	184,597 Impressions	No	\$22.00 CPM	\$4,061.13 Bill on Order
Geo:DMA: Chicago IL								
Podcast Marketplace:								
Totals for Digital: IHRT-FM								Gross Amount: \$19,461.98
								Gross Amount for Invoice: \$19,461.98

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