



Invoice No: 3214847002

Bill To: Nail PR
63 Eddy St
Providence RI 02903

Client ID:	1104614
Invoice Date:	09/29/19
Payment Due:	11/13/19
Amount Paid:	\$6,007.80
Amount Due:	\$0.00

Order Details

Advertiser	IGT - Issue	Station	Multi	CPE //	
Order #	1312009869	Market	Providence	Billing Period	Sep 2019
Contract #		Start Date	08/26/19	Schedule	Broadcast
AE	Janna Meckowski	End Date	09/29/19	Terms	Net 45
iHM Product	Radio				

Note 1: Issue Rates/Issue Advertising
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	102	\$7,068.00	\$1,060.20	\$0.00	\$6,007.80
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	102	\$7,068.00	\$1,060.20	\$0.00	\$6,007.80

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:	3214847002
Client ID:	1104614
Order No:	1312009869
Payment Due:	11/13/19
Amount Due:	\$0.00

Check Enclosed Check #: _____

Bill To : Nail PR
63 Eddy St
Providence RI 02903

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Number: 3214847002

Invoice Details

Market: Providence

Station: WSNE-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$93.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/26/2019	6:17 am	30	\$93.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/27/2019	9:32 am	30	\$93.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/30/2019	9:58 am	30	\$93.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/16/2019	8:39 am	30	\$93.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/17/2019	8:48 am	30	\$93.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/19/2019	9:37 am	30	\$93.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/25/2019	7:33 am	30	\$93.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/25/2019	8:53 am	30	\$93.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/27/2019	6:35 am	30	\$93.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59			\$90.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/26/2019	10:46 am	30	\$90.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/26/2019	11:46 am	30	\$90.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/27/2019	12:24 pm	30	\$90.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/17/2019	10:47 am	30	\$90.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/18/2019	2:15 pm	30	\$90.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/19/2019	12:30 pm	30	\$90.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/25/2019	2:39 pm	30	\$90.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/27/2019	12:57 pm	30	\$90.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/27/2019	2:15 pm	30	\$90.00
3	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$95.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/26/2019	3:14 pm	30	\$95.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/26/2019	3:46 pm	30	\$95.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/30/2019	6:43 pm	30	\$95.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/17/2019	4:19 pm	30	\$95.00



Invoice Number: 3214847002

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/18/2019	3:51 pm	30		\$95.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/18/2019	6:41 pm	30		\$95.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/24/2019	3:13 pm	30		\$95.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/26/2019	6:15 pm	30		\$95.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/27/2019	6:46 pm	30		\$95.00
4	Spot	Commercial	MTWThF	19:00:00-23:59:58				\$25.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/26/2019	7:13 pm	30		\$25.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/27/2019	8:13 pm	30		\$25.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/16/2019	11:11 pm	30		\$25.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/19/2019	7:44 pm	30		\$25.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/24/2019	7:13 pm	30		\$25.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/27/2019	7:43 pm	30		\$25.00
5	Spot	Commercial	MTWThFSSn	05:00:00-23:59:58				\$75.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/30/2019	12:27 pm	30		\$75.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/31/2019	5:43 am	30		\$75.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/16/2019	5:41 am	30		\$75.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/17/2019	5:14 am	30		\$75.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/26/2019	5:12 am	30		\$75.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/29/2019	5:14 am	30		\$75.00
6	Spot	Commercial	SSn	06:00:00-09:59:59				\$50.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/31/2019	6:49 am	30		\$50.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/31/2019	7:48 am	30		\$50.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/31/2019	8:46 am	30		\$50.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/31/2019	9:45 am	30		\$50.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/1/2019	6:14 am	30		\$50.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/1/2019	7:35 am	30		\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/21/2019	6:20 am	30		\$50.00



Invoice Number: 3214847002

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/21/2019 7:20 am 30	\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/21/2019 8:51 am 30	\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/21/2019 9:53 am 30	\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/22/2019 6:18 am 30	\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/22/2019 7:58 am 30	\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/28/2019 6:19 am 30	\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/28/2019 7:51 am 30	\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/28/2019 9:18 am 30	\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/29/2019 6:16 am 30	\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/29/2019 7:36 am 30	\$50.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/29/2019 7:58 am 30	\$50.00
Totals for Station:		WSNE-FM	No. of Spots/Misc: 57/0	Gross Amt:	\$4,002.00

Market: Providence Station: WWBB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
7	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$84.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u>	<u>LEN</u> <u>MG</u> <u>RATE</u>
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/26/2019 9:45 am 30	\$84.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/28/2019 6:30 am 30	\$84.00
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	8/28/2019 9:53 am 30	\$84.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/16/2019 7:16 am 30	\$84.00
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	9/19/2019 9:48 am 30	\$84.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/20/2019 7:34 am 30	\$84.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/23/2019 7:46 am 30	\$84.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/24/2019 7:18 am 30	\$84.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/24/2019 8:34 am 30	\$84.00
8	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$82.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u>	<u>LEN</u> <u>MG</u> <u>RATE</u>
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	8/26/2019 1:29 pm 30	\$82.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/26/2019 2:55 pm 30	\$82.00



Invoice Number: 3214847002

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/29/2019	11:33 am	30	\$82.00	
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/17/2019	1:55 pm	30	\$82.00	
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/17/2019	2:28 pm	30	\$82.00	
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/18/2019	10:59 am	30	\$82.00	
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/25/2019	12:33 pm	30	\$82.00	
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/27/2019	12:33 pm	30	\$82.00	
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/27/2019	2:30 pm	30	\$82.00	
9	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$88.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/26/2019	5:33 pm	30	\$88.00	
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/28/2019	6:28 pm	30	\$88.00	
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/29/2019	6:34 pm	30	\$88.00	
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/16/2019	6:29 pm	30	\$88.00	
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/17/2019	6:56 pm	30	\$88.00	
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/19/2019	6:56 pm	30	\$88.00	
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/23/2019	6:00 pm	30	\$88.00	
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/25/2019	6:34 pm	30	\$88.00	
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/27/2019	5:37 pm	30	\$88.00	
10	Spot	Commercial	MTWThF	19:00:00-23:59:58			\$19.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/26/2019	11:13 pm	30	\$19.00	
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/27/2019	11:44 pm	30	\$19.00	
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	9/18/2019	10:13 pm	30	\$19.00	
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/20/2019	10:15 pm	30	\$19.00	
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/23/2019	10:14 pm	30	\$19.00	
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/25/2019	7:21 pm	30	\$19.00	
11	Spot	Commercial	MTWThFSSn	05:00:00-23:59:58			\$75.00	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/26/2019	5:51 am	30	\$75.00	
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/31/2019	6:42 am	30	\$75.00	



Invoice Number: 3214847002

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/19/2019 10:17 pm 30	\$75.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/22/2019 5:40 am 30	\$75.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/25/2019 9:21 pm 30	\$75.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/29/2019 5:46 am 30	\$75.00
12	Spot	Commercial	SSn	06:00:00-09:59:59	\$34.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	9/1/2019 6:44 am 30	\$34.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/21/2019 8:26 am 30	\$34.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/29/2019 9:43 am 30	\$34.00
13	Spot	Commercial	SSn	10:00:00-14:59:59	\$38.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/31/2019 1:30 pm 30	\$38.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/22/2019 11:16 am 30	\$38.00
	Spot	Commercial	IGT 091719D30 / IGT Global Solutions Corp	9/28/2019 10:48 am 30	\$38.00
<hr/>					
Totals for Station:	WWBB-FM	No. of Spots/Misc:	45/0	Gross Amt:	\$3,066.00
<hr/>					
Totals for Market:	Providence	No. of Spots/Misc:	102/0	Gross Amt:	\$7,068.00
<hr/>					
Totals for Invoice:		No. of Spots/Misc:	102/0	Gross Amt:	\$7,068.00



Invoice No: 3214715155

Bill To: Nail PR
63 Eddy St
Providence RI 02903

Client ID:	1104614
Invoice Date:	08/25/19
Payment Due:	10/09/19
Amount Paid:	\$2,002.60
Amount Due:	\$0.00

Order Details

Advertiser	IGT - Issue	Station	Multi	CPE //	
Order #	1312009869	Market	Providence	Billing Period	Aug 2019
Contract #		Start Date	07/29/19	Schedule	Broadcast
AE	Janna Meckowski	End Date	08/25/19	Terms	Net 45
iHM Product	Radio				

Note 1: Issue Rates/Issue Advertising
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	34	\$2,356.00	\$353.40	\$0.00	\$2,002.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	34	\$2,356.00	\$353.40	\$0.00	\$2,002.60

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:	3214715155
Client ID:	1104614
Order No:	1312009869
Payment Due:	10/09/19
Amount Due:	\$0.00

Check Enclosed Check # : _____

Bill To : Nail PR
63 Eddy St
Providence RI 02903

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Number: 3214715155

Invoice Details

Market: Providence

Station: WSNE-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	06:00:00-09:59:59				\$93.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/20/2019	6:39 am	30		\$93.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/21/2019	9:30 am	30		\$93.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/22/2019	6:20 am	30		\$93.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$90.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/21/2019	2:42 pm	30		\$90.00
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	8/22/2019	10:18 am	30		\$90.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/23/2019	2:40 pm	30		\$90.00
3	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$95.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	8/20/2019	6:43 pm	30		\$95.00
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	8/21/2019	4:16 pm	30		\$95.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/22/2019	6:14 pm	30		\$95.00
4	Spot	Commercial	MTWThF	19:00:00-23:59:58				\$25.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/21/2019	10:13 pm	30		\$25.00
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	8/21/2019	11:13 pm	30		\$25.00
5	Spot	Commercial	MTWThFSSn	05:00:00-23:59:58				\$75.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	8/21/2019	9:57 am	30		\$75.00
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	8/23/2019	6:38 am	30		\$75.00
6	Spot	Commercial	SSn	06:00:00-09:59:59				\$50.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	8/25/2019	6:15 am	30		\$50.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/25/2019	6:41 am	30		\$50.00
	Spot	Commercial	IGT 081619B30 / IGT Global Solutions Corp	8/25/2019	7:34 am	30		\$50.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/25/2019	7:56 am	30		\$50.00



Invoice Number: 3214715155

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/25/2019 8:12 am 30	\$50.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/25/2019 8:38 am 30	\$50.00
Totals for Station:		WSNE-FM	No. of Spots/Misc: 19/0	Gross Amt:	\$1,334.00

Market: Providence Station: WWBB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
7	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$84.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u> <u>RATE</u>	
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/20/2019 7:52 am 30	\$84.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/22/2019 9:33 am 30	\$84.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/23/2019 8:19 am 30	\$84.00
8	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$82.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u> <u>RATE</u>	
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/20/2019 10:28 am 30	\$82.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/22/2019 11:28 am 30	\$82.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/22/2019 2:30 pm 30	\$82.00
9	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$88.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u> <u>RATE</u>	
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/20/2019 3:31 pm 30	\$88.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/23/2019 3:56 pm 30	\$88.00
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/23/2019 6:50 pm 30	\$88.00
10	Spot	Commercial	MTWThF	19:00:00-23:59:58	\$19.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u> <u>RATE</u>	
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/20/2019 10:19 pm 30	\$19.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/22/2019 10:14 pm 30	\$19.00
11	Spot	Commercial	MTWThFSSn	05:00:00-23:59:58	\$75.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u> <u>RATE</u>	
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/20/2019 6:17 am 30	\$75.00
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/20/2019 10:51 pm 30	\$75.00
12	Spot	Commercial	SSn	06:00:00-09:59:59	\$34.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u> <u>RATE</u>	
	Spot	Commercial	IGT 081619C30 / IGT Global Solutions Corp	8/24/2019 9:26 am 30	\$34.00



Invoice Number: 3214715155

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
13	Spot	Commercial	SSn	10:00:00-14:59:59				\$38.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IGT 081619B30 / IGT Globa Solutions Corp	8/25/2019	2:47 pm	30		\$38.00
<hr/>								
Totals for Station:		WWBB-FM	No. of Spots/Misc:	15/0	Gross Amt:		\$1,022.00	
<hr/>								
Totals for Market:		Providence	No. of Spots/Misc:	34/0	Gross Amt:		\$2,356.00	
<hr/>								
Totals for Invoice:			No. of Spots/Misc:	34/0	Gross Amt:		\$2,356.00	

Advertiser No: 295516 Order No: 1312009869
 Start Date: 08/19/2019 Co-op: No
 End Date: 09/29/2019 Package: No
 Month Type: Broadcast Agency Comm.: 15%
 Revision #: 13
 CPE:
 AE: Meckowski, Janna
 Entered: 08/16/2019 11:55 AM by Fusion
 Last Update: 08/16/2019 01:00 PM by Fusion
 Note: Issue Rates/Issue Advertising
 Note 2:
 Spl Req Inv:

IGT Global Solutions Corporati
 c/o Nail PR
 Attn:
 63 Eddy St

 Providence, RI 02903

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 Providence WSNE-FM	06:00-10:00 Commercial	08/20/19	09/29/19	6	93.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	3	30	12	1,116.00
2 Providence WSNE-FM	10:00-15:00 Commercial	08/20/19	09/29/19	6	90.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	3	30	12	1,080.00
3 Providence WSNE-FM	15:00-19:00 Commercial	08/20/19	09/29/19	6	95.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	3	30	12	1,140.00
4 Providence WSNE-FM	19:00-23:59 Commercial	08/20/19	09/29/19	6	25.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	2	30	8	200.00
5 Providence WSNE-FM	05:00-23:59 Commercial	08/20/19	09/29/19	6	75.00 Local Agency-Sales	2 x x x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	2	30	8	600.00
6 Providence WSNE-FM	06:00-10:00 Commercial	08/20/19	09/29/19	6	50.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	6	30	24	1,200.00
7 Providence WWBB-FM	06:00-10:00 Commercial	08/20/19	09/29/19	6	84.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	3	30	12	1,008.00
8 Providence WWBB-FM	10:00-15:00 Commercial	08/20/19	09/29/19	6	82.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	3	30	12	984.00
9 Providence WWBB-FM	15:00-19:00 Commercial	08/20/19	09/29/19	6	88.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	3	30	12	1,056.00
10 Providence WWBB-FM	19:00-23:59 Commercial	08/20/19	09/29/19	6	19.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	2	30	8	152.00
11 Providence WWBB-FM	05:00-23:59 Commercial	08/20/19	09/29/19	6	75.00 Local Agency-Sales	2 x x x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	2	30	8	600.00
12 Providence WWBB-FM	06:00-10:00 Commercial	08/20/19	09/29/19	6	34.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	1	30	4	136.00
13 Providence WWBB-FM	10:00-15:00 Commercial	08/24/19	09/29/19	6	38.00 Local Agency-Sales	2 x x x x x Run weeks of: 8/19, 8/26, 9/16, 9/23	1	30	4	152.00

No. of Spots/Misc/Digital: 136/0/0

Ordered Gross: \$9,424.00
 Agency Commission: \$1,413.60
 Ordered Net: \$8,010.40
Total Net Due: \$8,010.40

	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Amt. Ord.:	34	102	0	0	0	0	0	0	0	0	0	0	0
Gross:	2,356.00	7,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	2,002.60	6,007.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Participating Customers

IGT Global Solutions Corporati 100%

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 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 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).

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, non-sublicensable, 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.**

PROPOSAL



Meckowski, Janna

Prepared for:

Nail PR

63 Eddy St

Providence, Rhode Island 02903

Date: 08/16/2019 10:58

Advertiser: IGT Global Solutions Corporati

Spots: 136

Total Gross **\$9,424.00**

Cost:

Total Net **\$8,010.40**

Cost:

Rates guaranteed until 08/28/2019

Summary

Advertiser IGT Global Solutions Corporati
Customer ID 00295516
Title Issue Rate Awareness Keeping Jobs
Proposal Number 5945769
Billing Options Broadcast
Market - Survey(s) Providence-Warwick-Pawtucket - Jul '19, Jun '19, May '19
Demographics Persons 18+

Spot Schedule

WSNE-FM

4 Weeks: 8/19-8/26, 9/16-9/23

Daypart/Program	Len	Spots	M	T	W	Th	F	Sa	Su	Rate	Gross	Net	AQH Rtg	GRPs	CPP	AQH	Freq	% Mkt
Mon-Fri 6am-10am	30	3	X	X	X	X	X			\$93.00	\$1,116.00	\$948.60	0.4	4.8	\$232.50	5,600	1.3	4.0
Mon-Fri 10am-3pm	30	3	X	X	X	X	X			\$90.00	\$1,080.00	\$918.00	0.6	7.2	\$150.00	7,300	1.3	5.2
Mon-Fri 3pm-7pm	30	3	X	X	X	X	X			\$95.00	\$1,140.00	\$969.00	0.5	6.0	\$190.00	6,400	1.2	4.7
Mon-Fri 7pm-Midnight	30	2	X	X	X	X	X			\$25.00	\$200.00	\$170.00	0.1	0.8	\$250.00	1,800	1.1	1.0
Mon-Sun 5am-Midnight	30	2	X	X	X	X	X	X	X	\$75.00	\$600.00	\$510.00	0.4	3.2	\$187.50	4,600	1.1	2.7
Sat-Sun 6am-10am	30	6						X	X	\$50.00	\$1,200.00	\$1,020.00	0.2	4.8	\$250.00	2,300	1.6	2.7
Weekly Total		19									\$1,334.00	\$1,133.90	0.3	6.7	\$199.10	4,400	1.3	5.2
Flight Total		76									\$5,336.00	\$4,535.60	0.3	26.8	\$199.10	4,400	1.6	16.0

WWBB-FM

4 Weeks: 8/19-8/26, 9/16-9/23

Daypart/Program	Len	Spots	M	T	W	Th	F	Sa	Su	Rate	Gross	Net	AQH Rtg	GRPs	CPP	AQH	Freq	% Mkt
Mon-Fri 6am-10am	30	3	X	X	X	X	X			\$84.00	\$1,008.00	\$856.80	0.8	9.6	\$105.00	10,000	1.5	6.0
Mon-Fri 10am-3pm	30	3	X	X	X	X	X			\$82.00	\$984.00	\$836.40	1.0	12.0	\$82.00	13,200	1.5	8.1
Mon-Fri 3pm-7pm	30	3	X	X	X	X	X			\$88.00	\$1,056.00	\$897.60	0.8	9.6	\$110.00	9,800	1.4	6.5
Mon-Fri 7pm-Midnight	30	2	X	X	X	X	X			\$19.00	\$152.00	\$129.20	0.3	2.4	\$63.33	3,800	1.2	2.0
Mon-Sun 5am-Midnight	30	2	X	X	X	X	X	X	X	\$75.00	\$600.00	\$510.00	0.6	4.8	\$125.00	8,200	1.1	4.5
Sat-Sun 6am-10am	30	1						X	X	\$34.00	\$136.00	\$115.60	0.4	1.6	\$85.00	5,600	1.2	1.5
Sat-Sun 10am-3pm	30	1						X	X	\$38.00	\$152.00	\$129.20	0.6	2.4	\$63.33	8,400	1.1	2.3
Weekly Total		15									\$1,022.00	\$868.70	0.7	10.6	\$96.42	9,100	1.4	7.5
Flight Total		60									\$4,088.00	\$3,474.80	0.7	42.4	\$96.42	9,100	2.0	20.8

*CPP and CPM values are calculated as gross amounts. The terrestrial radio audience estimates in this order are derived by iHeartMedia Revenue Platforms based on Nielsen Audio's copyrighted and proprietary audience estimates. Scarborough Data: Copyright © 2012 Scarborough. All Rights Reserved.

The PPM ratings are based on audience estimates and are the opinion of Nielsen Audio and should not be relied on for precise accuracy or precise representativeness of a demographic or radio market.

Proposal Totals									
	Spots	Gross	Net	AQH Rtg	GRPs	CPP	AQH	Freq	% Mkt
WSNE-FM	76	\$5,336.00	\$4,535.60	0.3	26.8	\$199.10	4,400	1.6	16.0
WWBB-FM	60	\$4,088.00	\$3,474.80	0.7	42.4	\$96.42	9,100	2.0	20.8
Total	136	\$9,424.00	\$8,010.40	0.5	69.2	\$136.18	6,500	2.0	33.8

*CPP and CPM values are calculated as gross amounts. The terrestrial radio audience estimates in this order are derived by iHeartMedia Revenue Platforms based on Nielsen Audio's copyrighted and proprietary audience estimates. Scarborough Data: Copyright © 2012 Scarborough. All Rights Reserved.

The PPM ratings are based on audience estimates and are the opinion of Nielsen Audio and should not be relied on for precise accuracy or precise representativeness of a demographic or radio market.

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 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

- (a) Advertiser agrees to pay in advance for the distribution of advertising covered by this contract (collectively "transmissions") unless otherwise expressly agreed in writing.
- (b) 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 iHeartMedia Revenue Platforms. All invoice charges will be considered valid if no written dispute from the Client is received by Station within the 7 day period.
- (c) 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.
- (d) 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

- (a) 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.
- (b) 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.
- (c) 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.
- (d) 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 paragraph 2(b) or Advertiser pursuant to paragraph 2(a), 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.
- (e) 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 AND HOLD HARMLESS

- (a) 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).
- (b) 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 the representations and warranties described in Section 3(a); or (iii) claims arising from the products, services, operations, representations or warranties relating to, directly or indirectly, any material furnished by Advertiser pursuant to this contract ("Advertiser Material") or to Advertiser's business, services, operations or prizes (if any) relative to Order. 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

- (a) 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 paragraph (c) below.
- (b) 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.
- (c) 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 AND COMMERCIAL MATERIAL

- (a) 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.
- (b) 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.
- (c) 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 paragraph 5(b) 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.
- (d) 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.

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

- (a) 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.
- (b) If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.
- (c) 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.
- (d) 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.
- (e) 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.
- (f) 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.

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.

ANY AND ALL SALES OR TRANSACTION TAXES LISTED ON THIS ORDER CONFIRMATION ARE ESTIMATES. ACTUAL SALES OR TRANSACTION TAX PAYABLE WILL BE REFLECTED ON YOUR INVOICE. IF YOU HAVE QUESTIONS RELATED TO THE TAXES ASSOCIATED WITH THIS TRANSACTION, PLEASE CONSULT YOUR TAX PROFESSIONAL.

Approved by _____

*CPP and CPM values are calculated as gross amounts. The terrestrial radio audience estimates in this order are derived by iHeartMedia Revenue Platforms based on Nielsen Audio's copyrighted and proprietary audience estimates. Scarborough Data: Copyright © 2012 Scarborough. All Rights Reserved.

The PPM ratings are based on audience estimates and are the opinion of Nielsen Audio and should not be relied on for precise accuracy or precise representativeness of a demographic or radio market.

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The PPM ratings are based on audience estimates and are the opinion of Nielsen Audio and should not be relied on for precise accuracy or precise representativeness of a demographic or radio market.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <div style="text-align: center; font-size: 1.2em; font-family: cursive;">wwbb / Providence RI</div>	Date: 8/9/19
---	------------------------

I, jacklin selwyn

do hereby request station time concerning the following issue:

notifying the public of the ppl who are their friend and family that work at IGT.
Encouraging support through the vote.

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
60	prime time	11		28	2

This broadcast time will be used by: IGT

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes

No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

NA

I represent that the payment for the above described broadcast time has been furnished by (name and address):

NA

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

NA

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

NAIL Communications 63 Eddy St Providence RI 02903
Attn: Jaki Selwyn, Production Director

10 Memorial Blvd.
Prov, RI 02903

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

ADD THIS INFO HERE

MARCO SALA 401-392-1000
RENATO ASCOLI 401-392-1000

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>See attached</i>					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.