

**Invoice No: 2814177656**

Bill To: Hulsen Media Services
2400 Laramie Trail
Austin TX 78749

Client ID:	130869
Invoice Date:	05/07/19
Payment Due:	06/21/19
Amount Paid:	\$277.10
Amount Due:	\$0.00

Order Details

Advertiser Heartland Accountability
Order # 1309080020
Contract # 32839206
AE DALLAS, MMS
iHM Product Radio

Station KJMS-FM
Market Memphis
Start Date 04/29/19
End Date 04/29/19

CPE HULS/HAP/2087

Billing Period May 2019
Schedule Broadcast
Terms Net 45

Note 1: KJMS-FM 32839206 HULS HAP 2087 Heartland Accountab

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$326.00	\$48.90	\$0.00	\$277.10
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$326.00	\$48.90	\$0.00	\$277.10

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:	2814177656
Client ID:	130869
Order No:	1309080020
Payment Due:	06/21/19
Amount Due:	\$0.00

Check Enclosed ☐ Check # : _____

Bill To : Hulsen Media Services
2400 Laramie Trail
Austin TX 78749

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

This page is intentionally left blank



Invoice Number: 2814177656

Invoice Details

Market: Memphis			Station: KJMS-FM				
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	M	06:00:00-09:59:59			\$163.00
		<u>AIR</u>	<u>SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	VOUCHER VER B / HEARTLAND ACCOUNTABILITY/60	4/29/2019	8:23 am	60	\$163.00
	Spot	Commercial	VOUCHER VER B / HEARTLAND ACCOUNTABILITY/60	4/29/2019	9:16 am	60	\$163.00
Totals for Station:		KJMS-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$326.00
Totals for Market:		Memphis	No. of Spots/Misc:	2/0	Gross Amt:		\$326.00
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$326.00



Invoice No: 2814177653

Bill To: Hulsen Media Services
2400 Laramie Trail
Austin TX 78749

Client ID:	130869
Invoice Date:	05/07/19
Payment Due:	06/21/19
Amount Paid:	\$145.35
Amount Due:	\$0.00

Order Details

Advertiser Heartland Accountability
Order # 1309080018
Contract # 32839208
AE DALLAS, MMS
iHM Product Radio

Station WHAL-FM
Market Memphis
Start Date 04/29/19
End Date 04/29/19

CPE HULS/HAP/2087

Billing Period May 2019
Schedule Broadcast
Terms Net 45

Note 1: WHAL-FM 32839208 HULS HAP 2087 Heartland Accountab

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$171.00	\$25.65	\$0.00	\$145.35
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$171.00	\$25.65	\$0.00	\$145.35

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:	2814177653
Client ID:	130869
Order No:	1309080018
Payment Due:	06/21/19
Amount Due:	\$0.00

Check Enclosed ☐ Check # : _____

Bill To : Hulsen Media Services
2400 Laramie Trail
Austin TX 78749

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

This page is intentionally left blank



Invoice Number: 2814177653

Invoice Details

Market: Memphis			Station: WHAL-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	M	06:00:00-09:59:59				\$57.00
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	VOUCHER VER B / HEARTLAND ACCOUNTABILITY/60	4/29/2019	6:46 am	60		\$57.00
	Spot	Commercial	VOUCHER VER B / HEARTLAND ACCOUNTABILITY/60	4/29/2019	7:45 am	60		\$57.00
	Spot	Commercial	VOUCHER VER B / HEARTLAND ACCOUNTABILITY/60	4/29/2019	9:20 am	60		\$57.00
Totals for Station:		WHAL-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$171.00	
Totals for Market:		Memphis	No. of Spots/Misc:	3/0	Gross Amt:		\$171.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$171.00	

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WHAL WPXI KIMS	Date: 6-27-19
--	-------------------------

I, **HMS**

do hereby request station time concerning the following issue:

Tennessee State Legislature Voucher Bill

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

This broadcast time will be used by: Heartland Accountability Project

**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):

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

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):

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):

Heartland Accountability Project
1019 S Shamrock Circle
Mt. Pleasant, IA 52641

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):


Curtis Faul

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/26/19  512 827 3408
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
 Frankie Edwards Public File Adm
Signature Printed Name Title



Invoice No: 2814177652

Bill To: Hulsen Media Services
2400 Laramie Trail
Austin TX 78749

Client ID:	130869
Invoice Date:	05/07/19
Payment Due:	06/21/19
Amount Paid:	\$122.40
Amount Due:	\$0.00

Order Details

Advertiser Heartland Accountability
Order # 1309080019
Contract # 32839207
AE DALLAS, MMS
iHM Product Radio

Station WDIA-AM
Market Memphis
Start Date 04/29/19
End Date 04/29/19

CPE HULS/HAP/2087

Billing Period May 2019
Schedule Broadcast
Terms Net 45

Note 1: WDIA-AM 32839207 HULS HAP 2087 Heartland Accountab

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$144.00	\$21.60	\$0.00	\$122.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$144.00	\$21.60	\$0.00	\$122.40

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:	2814177652
Client ID:	130869
Order No:	1309080019
Payment Due:	06/21/19
Amount Due:	\$0.00

Check Enclosed ☐ Check # : _____

Bill To : Hulsen Media Services
2400 Laramie Trail
Austin TX 78749

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

This page is intentionally left blank



Invoice Number: 2814177652

Invoice Details

Market: Memphis

Station: WDIA-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	M	06:00:00-09:59:59				\$36.00
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	VOUCHER VER B / HEARTLAND ACCOUNTABILITY/60	4/29/2019	6:36 am	60		\$36.00
	Spot	Commercial	VOUCHER VER B / HEARTLAND ACCOUNTABILITY/60	4/29/2019	7:47 am	60		\$36.00
	Spot	Commercial	VOUCHER VER B / HEARTLAND ACCOUNTABILITY/60	4/29/2019	8:54 am	60		\$36.00
	Spot	Commercial	VOUCHER VER B / HEARTLAND ACCOUNTABILITY/60	4/29/2019	9:53 am	60		\$36.00
Totals for Station:		WDIA-AM	No. of Spots/Misc:	4/0	Gross Amt:		\$144.00	
Totals for Market:		Memphis	No. of Spots/Misc:	4/0	Gross Amt:		\$144.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$144.00	