

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WMKR (FM) Pana, IL and WRAN (FM) Taylorville, IL	Date: 10/13/16
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I, Ben Rheault

do hereby request station time concerning the following issue:

Illinois Network of Charter Schools

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

This broadcast time will be used by: Illinois Network of Charter Schools

**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):

INCS Action Independent Committee
150 N Michigan Ave
Suite 430
Chicago, IL 60601

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):

Adam Rogalski

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 48 hours before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

<u>10/13/16</u>	<u>Benjamin Rheault</u>	<u>202-337-5700</u>
Date	Signature	Contact Phone Number

Digitally signed by Benjamin Rheault
DN: cn=Benjamin Rheault, o=ou,
email=brheault@strategicmediaservices.com, c=US
Date: 2016.10.13 16:13:50 -0400

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

<u></u>	<u>Randal J. Miller</u>	<u></u>
Signature	Printed Name	Title

10/13/16

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
see attached.					

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.

STATION:	WMKR-FM	ORDER#:	3138239	DATE:	10/13/2016
MARKET:	Decatur, IL	AMOUNT:	\$1,215.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	33		1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4289563
ADVERTISER:	Illinois Network of Charter Schools	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.2192_10/19-10/25	AGY EST:	2192		1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
FLIGHT:	10-19-2016 TO 10-30-2016	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2016 15:52	

COMMENTS

10/13/2016: This is a new order - it will be sent via email also if you are not on Radio Exchange. Take care not to double book. Please confirm receipt of order in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (with call letters in subject line) TODAY. Thank you.

Please send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1	10/19/2016 To 10/19/2016							TOT \$261.00	TOTAL SPOTS 7		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/19/2016	10/19/2016	3	\$39	\$117
	2		..W....	10:00AM	3:00PM	60	10/19/2016	10/19/2016	2	\$33	\$66
	3		..W....	3:00PM	7:00PM	60	10/19/2016	10/19/2016	2	\$39	\$78

STATION:	WMKR-FM	ORDER#:	3138239	DATE:	10/13/2016
MARKET:	Decatur, IL	AMOUNT:	\$1,215.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	33	1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4289563	
ADVERTISER:	Illinois Network of Charter Schools	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est.2192_10/19-10/25	AGY EST:	2192	1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401	
FLIGHT:	10-19-2016 TO 10-30-2016	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2016 15:52	

DAY#2 **10/20/2016 To 10/20/2016** **TOT \$255.00** **TOTAL SPOTS 7**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/20/2016	10/20/2016	2	\$39	\$78
	2		...T...	10:00AM	3:00PM	60	10/20/2016	10/20/2016	3	\$33	\$99
	3		...T...	3:00PM	7:00PM	60	10/20/2016	10/20/2016	2	\$39	\$78

DAY#3 **10/21/2016 To 10/21/2016** **TOT \$222.00** **TOTAL SPOTS 6**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/21/2016	10/21/2016	3	\$39	\$117
	2		....F..	10:00AM	3:00PM	60	10/21/2016	10/21/2016	2	\$33	\$66
	3		....F..	3:00PM	7:00PM	60	10/21/2016	10/21/2016	1	\$39	\$39

DAY#6 **10/24/2016 To 10/24/2016** **TOT \$222.00** **TOTAL SPOTS 6**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/24/2016	10/24/2016	2	\$39	\$78
	2		M.....	10:00AM	3:00PM	60	10/24/2016	10/24/2016	2	\$33	\$66
	3		M.....	3:00PM	7:00PM	60	10/24/2016	10/24/2016	2	\$39	\$78

STATION:	WMKR-FM	ORDER#:	3138239	DATE:	10/13/2016
MARKET:	Decatur, IL	AMOUNT:	\$1,215.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	33		1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4289563
ADVERTISER:	Illinois Network of Charter Schools	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.2192_10/19-10/25	AGY EST:	2192		1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
FLIGHT:	10-19-2016 TO 10-30-2016	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2016 15:52	

DAY#7		10/25/2016 To 10/25/2016						TOT \$255.00		TOTAL SPOTS 7		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	10/25/2016	10/25/2016	2	\$39	\$78	
	2		.T.....	10:00AM	3:00PM	60	10/25/2016	10/25/2016	3	\$33	\$99	
	3		.T.....	3:00PM	7:00PM	60	10/25/2016	10/25/2016	2	\$39	\$78	

TOTAL	Oct											Total
SPOT	33											33
CASH	1,215.00											1,215.00
TOTAL	1,215.00											1,215.00

STATION:	WMKR-FM	ORDER#:	3138240	DATE:	10/13/2016
MARKET:	Decatur, IL	AMOUNT:	\$1,215.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	33		1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4289564
ADVERTISER:	Illinois Network of Charter Schools	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.2195_10/26-11/1	AGY EST:	2195		1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
FLIGHT:	10-26-2016 TO 11-06-2016	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/13/2016 15:52

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MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	10/26/2016	10/26/2016	3	\$39	\$117
	2		..W....	10:00AM	3:00PM	60	10/26/2016	10/26/2016	2	\$33	\$66
	3		..W....	3:00PM	7:00PM	60	10/26/2016	10/26/2016	2	\$39	\$78

STATION:	WMKR-FM	ORDER#:	3138240	DATE:	10/13/2016
MARKET:	Decatur, IL	AMOUNT:	\$1,215.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	33	1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4289564	
ADVERTISER:	Illinois Network of Charter Schools	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est.2195_10/26-11/1	AGY EST:	2195	1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401	
FLIGHT:	10-26-2016 TO 11-06-2016	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/13/2016 15:52	

DAY#2 **10/27/2016 To 10/27/2016** **TOT \$255.00** **TOTAL SPOTS 7**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	10/27/2016	10/27/2016	2	\$39	\$78
	2		...T...	10:00AM	3:00PM	60	10/27/2016	10/27/2016	3	\$33	\$99
	3		...T...	3:00PM	7:00PM	60	10/27/2016	10/27/2016	2	\$39	\$78

DAY#3 **10/28/2016 To 10/28/2016** **TOT \$222.00** **TOTAL SPOTS 6**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	10/28/2016	10/28/2016	3	\$39	\$117
	2		....F..	10:00AM	3:00PM	60	10/28/2016	10/28/2016	2	\$33	\$66
	3		....F..	3:00PM	7:00PM	60	10/28/2016	10/28/2016	1	\$39	\$39

DAY#6 **10/31/2016 To 10/31/2016** **TOT \$222.00** **TOTAL SPOTS 6**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/31/2016	10/31/2016	2	\$39	\$78
	2		M.....	10:00AM	3:00PM	60	10/31/2016	10/31/2016	2	\$33	\$66
	3		M.....	3:00PM	7:00PM	60	10/31/2016	10/31/2016	2	\$39	\$78

STATION:	WMKR-FM	ORDER#:	3138240	DATE:	10/13/2016
MARKET:	Decatur, IL	AMOUNT:	\$1,215.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	33		1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4289564
ADVERTISER:	Illinois Network of Charter Schools	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.2195_10/26-11/1	AGY EST:	2195		1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
FLIGHT:	10-26-2016 TO 11-06-2016		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/13/2016 15:52

DAY#7	11/1/2016 To 11/1/2016							TOT \$255.00	TOTAL SPOTS 7
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MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/1/2016	11/1/2016	2	\$39	\$78
	2		.T.....	10:00AM	3:00PM	60	11/1/2016	11/1/2016	3	\$33	\$99
	3		.T.....	3:00PM	7:00PM	60	11/1/2016	11/1/2016	2	\$39	\$78

TOTAL	Oct	Nov											Total
SPOT	20	13											33
CASH	738.00	477.00											1,215.00
TOTAL	738.00	477.00											1,215.00