

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE☒ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

KELO 1320AM/107.9FM } SIOUX FALLS, SD
KELO FM 101.9FM

Date:

5/4/16

I, Lara Hubbelbeing/on behalf of: Hubbel Campaigna legally qualified candidate of the Republicanpolitical party for the office of: State Senatein the primaryelection to be held on: June 7, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
KELO FM :60	6A-7P			18 @ \$28 ⁰⁰	1 6/3, 6/6, 6/7
KELO W/T 1320AM/ 107.9FM :60				100 ⁰⁰ @ \$15 ⁰⁰	10 Days 5/25- 6/7

\$504⁰⁰1500⁰⁰\$2004⁰⁰

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Hubbel Campaign

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Lora Hubbel

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

To Be Signed By Candidate or Authorized Committee

5-4-2016

Date

Lora Hubbel

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]
Signature

JOEL GOLDSCH

Printed Name

CSA

Title

ORDER

Orders
Order / Rev: 258810
Alt Order #:
Product Desc: Political Candidate
Estimate: Prepaid cc#116363177 \$2004 (\$1500 ap
Flight Dates: 05/25/16 - 06/07/16
Original Date / Rev: 05/23/16 / 05/23/16
Order Type: GENERAL

KELO-AM
Primary AE: House Sioux Falls
Sales Office: SFALL
Sales Region: Local

Agency
Name: Hubbel Campaign
Buying Contact: Lora Hubbel
Billing Contact:
 4605 West Graceland Court
 Sioux Falls, SD 57106

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: Hubbel Campaign
Demographic: HH
Product Codes: PL1
Priority: SEL
Revenue Codes: DIR, POL, CAND

New Business Thru:
Order Separation: 00:35:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
05/01/16	05/31/16	50	\$750.00	\$750.00	May 2016	50	\$750.00	\$750.00	0.00
06/01/16	06/07/16	50	\$750.00	\$750.00	June 2016	50	\$750.00	\$750.00	0.00
					Totals	100	\$1,500.00	\$1,500.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House Sioux Falls			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KELOA	05/25/16	06/07/16	M-F 6a-7p	CM	6a-7p	++++--	1:00	50	\$15.00	VIP	0.00	NM	100	\$1,500.00
				M-F 6a-7p											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		05/23/16	05/29/16	-----	30	\$15.00	0.00								
Week:		05/30/16	06/05/16	++++--	50	\$15.00	0.00								
Week:		06/06/16	06/12/16	++-----	20	\$15.00	0.00								
Totals														100	\$1,500.00

INVOICE

KELO KELO-AM
 500 South Phillips Avenue
 Sioux Falls, SD 57104
 Main: (605) 331-5350
 Billing: (605) 271-5875

Invoice #	Invoice Date	Invoice Month	Invoice Period
258810-1	05/31/16	May 2016	05/01/16 - 05/31/16

Property	Account Executive	Sales Office	Sales Region
KELO-AM	House Sioux Falls	Sioux Falls	Local

Advertiser	Product	Estimate Number
Hubbel Campaign	Political Candidate	Prepaid cc#1163631

Billing Address:

Hubbel Campaign
 Attention: Accounts Payable
 4605 West Graceland Court
 Sioux Falls, SD 57106

Send Payment To:

KELO-AM
 Midwest Communications
 500 South Phillips Avenue
 Sioux Falls, SD 57104

Flight Dates	Order #	Alt Order #
05/25/16 - 06/07/16	258810	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling
Prepay Client

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	95	KELO	W	05/25/16	6:17 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	100	KELO	W	05/25/16	7:36 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	94	KELO	W	05/25/16	8:51 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	98	KELO	W	05/25/16	11:19 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	96	KELO	W	05/25/16	12:19 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	91	KELO	W	05/25/16	2:14 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	99	KELO	W	05/25/16	4:15 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	93	KELO	W	05/25/16	5:33 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	97	KELO	W	05/25/16	6:16 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	92	KELO	W	05/25/16	6:59 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	5	KELO	Th	05/26/16	6:17 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	3	KELO	Th	05/26/16	7:18 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	1	KELO	Th	05/26/16	8:37 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	6	KELO	Th	05/26/16	11:19 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	9	KELO	Th	05/26/16	1:45 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	8	KELO	Th	05/26/16	2:33 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	4	KELO	Th	05/26/16	3:46 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	2	KELO	Th	05/26/16	4:45 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	7	KELO	Th	05/26/16	5:45 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	10	KELO	Th	05/26/16	6:33 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	11	KELO	F	05/27/16	6:37 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	18	KELO	F	05/27/16	7:51 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	15	KELO	F	05/27/16	8:36 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	19	KELO	F	05/27/16	11:53 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	14	KELO	F	05/27/16	12:44 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	13	KELO	F	05/27/16	1:54 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	16	KELO	F	05/27/16	2:47 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	17	KELO	F	05/27/16	3:46 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	12	KELO	F	05/27/16	5:17 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	20	KELO	F	05/27/16	6:32 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	25	KELO	M	05/30/16	6:51 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	27	KELO	M	05/30/16	8:20 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	21	KELO	M	05/30/16	11:56 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwraradio.com

INVOICE

Send Payment To:



Invoice #	Invoice Date	Invoice Month	Invoice Period
258810-1	05/31/16	May 2016	05/01/16 - 05/31/16

Advertiser	Product	Estimate Number
Hubbel Campaign	Political Candidate	Prepaid cc#1163631

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	29	KELOA	M	05/30/16	1:25 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	23	KELOA	M	05/30/16	2:27 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	28	KELOA	M	05/30/16	3:33 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	30	KELOA	M	05/30/16	4:32 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	26	KELOA	M	05/30/16	5:22 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	22	KELOA	M	05/30/16	6:19 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	24	KELOA	M	05/30/16	6:58 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	33	KELOA	Tu	05/31/16	6:18 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	34	KELOA	Tu	05/31/16	7:37 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	36	KELOA	Tu	05/31/16	8:52 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	38	KELOA	Tu	05/31/16	11:53 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	32	KELOA	Tu	05/31/16	1:45 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	39	KELOA	Tu	05/31/16	2:46 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	35	KELOA	Tu	05/31/16	3:32 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	37	KELOA	Tu	05/31/16	4:59 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	31	KELOA	Tu	05/31/16	5:45 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	40	KELOA	Tu	05/31/16	6:45 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
							Total Spots	50			

Payment Terms 30 Days

Net Total \$750.00

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INVOICE

KELO KELO-AM
 500 South Phillips Avenue
 Sioux Falls, SD 57104
 Main: (605) 331-5350
NEWS TALK Billing: (605) 271-5875

Invoice #	Invoice Date	Invoice Month	Invoice Period
258810-2	06/12/16	June 2016	06/01/16 - 06/07/16

Property	Account Executive	Sales Office	Sales Region
KELO-AM	House Sioux Falls	Sioux Falls	Local

Advertiser	Product	Estimate Number
Hubbel Campaign	Political Candidate	Prepaid cc#1163631

Billing Address:

Hubbel Campaign
 Attention: Accounts Payable
 4605 West Graceland Court
 Sioux Falls, SD 57106

Flight Dates	Order #	Alt Order #
05/25/16 - 06/07/16	258810	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling
Prepay Client

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

KELO-AM
 Midwest Communications
 500 South Phillips Avenue
 Sioux Falls, SD 57104

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	44	KELO	W	06/01/16	6:17 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	43	KELO	W	06/01/16	7:17 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	47	KELO	W	06/01/16	11:18 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	42	KELO	W	06/01/16	12:18 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	49	KELO	W	06/01/16	1:33 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	50	KELO	W	06/01/16	2:33 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	46	KELO	W	06/01/16	3:45 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	45	KELO	W	06/01/16	4:32 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	41	KELO	W	06/01/16	5:16 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	48	KELO	W	06/01/16	6:17 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	56	KELO	Th	06/02/16	6:36 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	51	KELO	Th	06/02/16	7:50 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	54	KELO	Th	06/02/16	8:51 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	53	KELO	Th	06/02/16	11:18 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	55	KELO	Th	06/02/16	12:59 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	52	KELO	Th	06/02/16	1:54 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	60	KELO	Th	06/02/16	3:14 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	59	KELO	Th	06/02/16	4:15 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	57	KELO	Th	06/02/16	4:59 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	58	KELO	Th	06/02/16	6:32 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	66	KELO	F	06/03/16	6:50 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	64	KELO	F	06/03/16	7:50 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	67	KELO	F	06/03/16	8:51 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	68	KELO	F	06/03/16	11:18 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	65	KELO	F	06/03/16	12:44 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	70	KELO	F	06/03/16	2:14 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	61	KELO	F	06/03/16	2:59 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	69	KELO	F	06/03/16	4:14 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	62	KELO	F	06/03/16	5:17 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	63	KELO	F	06/03/16	6:32 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	79	KELO	M	06/06/16	6:18 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	75	KELO	M	06/06/16	7:18 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	76	KELO	M	06/06/16	8:51 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com

INVOICE

Send Payment To:

KELO
1320 AM • 107.9 FM
NEWS TALK

KELO-AM
Midwest Communications
500 South Phillips Avenue
Sioux Falls, SD 57104

Invoice #	Invoice Date	Invoice Month	Invoice Period
258810-2	06/12/16	June 2016	06/01/16 - 06/07/16

Advertiser	Product	Estimate Number
Hubbel Campaign	Political Candidate	Prepaid cc#1163631

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	71	KELOA	M	06/06/16	11:59 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	77	KELOA	M	06/06/16	12:44 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	73	KELOA	M	06/06/16	1:45 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	74	KELOA	M	06/06/16	3:46 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	72	KELOA	M	06/06/16	4:46 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	78	KELOA	M	06/06/16	5:33 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	80	KELOA	M	06/06/16	6:59 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	88	KELOA	Tu	06/07/16	6:18 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	86	KELOA	Tu	06/07/16	7:17 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	89	KELOA	Tu	06/07/16	8:17 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	90	KELOA	Tu	06/07/16	11:59 AM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	83	KELOA	Tu	06/07/16	2:33 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	84	KELOA	Tu	06/07/16	3:32 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	81	KELOA	Tu	06/07/16	4:14 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	85	KELOA	Tu	06/07/16	5:17 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	87	KELOA	Tu	06/07/16	6:17 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
1	82	KELOA	Tu	06/07/16	6:59 PM	M-F 6a-7p	6a-7p	1:00	Lora Hubble District 9	\$15.00	NM
							Total Spots	50			

Payment Terms 30 Days**Net Total \$750.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwradio.com