ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Bria Carrier	, hereby request station time a	as follows: See Order for proposed
schedule and charges. S	See Invoice for actual schedule and char	rges.
Check one:		
(1) a legally qualified issue of public importa	message relating to any political matter of nati- candidate for federal office; (2) an election to fe ance (e.g., health care legislation, IRS tax code, et y or discussion at the national level.	ederal office; (3) a national legislative
Ad does NOT commonly to a state or loca	unicate a message relating to any political matte al issue).	er of national importance (e.g., relates
A	LL QUESTIONS/BLOCKS MUST BE C	COMPLETED
Station time requested by: Bria	ı Carrier	
Agency name: M2 Placements		
Address: 10065 E Harvard Ave, S	ite 400, Denver CO 80231	
Contact: Bria Carrier	Phone number: 785-633-5766	Email: bria@GP3mixmedia.com
	st entity's full legal name as disclosed to the F ; name must match the sponsorship ID in ad):	
Name: American Association of N	lurse Anesthetist separate segregated fund (CRNA	A-PAC)
Address: 10275 W. Higgins Road,	Suite 500, Rosemont, IL 60018	
Contact: Trey Richardson	Phone number: 202-484-8400	Email: trey@sagac.com
Station is authorized to annour	nce the time as paid for by such person or en	itity.
	officers or members of the executive committed in the separate page if necessary.):	tee or board of directors or other governing
	onsor represents that those listed above are the of directors or other governing group(s).	only executive officers, members of the
If ad refers to a federal candida	ate(s) or federal election, list ALL of the follow	ving: ✓ N/A
Name(s) of every candidate ref	erred to:	
Office(s) sought by such candid	date(s) (no acronyms or abbreviations):	
Date of election:	er e	
Clearly identify EVERY politica ad (no acronyms); use separate	l matter of national importance referred to in a page if necessary:	the N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

•	
Advertiser/Sponsor	Station Representative
Signature: Bria Carrier	Signature:
Name: Bria Carrier	Name:
Date of Request to Purchase Ad Time: 4/23/24	Date of Station Agreement to Sell Time:
TO BE COM	PLETED BY STATION ONLY
Ad submitted to station?	No Date ad received:
Note: Must have separate PB-19 forms (or the equivalent, e	e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).
	or director is listed above, station should ask the advertiser/sponsor committee members or directors, maintain records of inquiry and r directors are provided.
Disposition:	
Accepted	
Accepted IN PART (e.g., ad not received to c	determine content)*
Rejected – provide reason (optional):	
*Upload partially accepted form, then promptly uplo	ad updated final form when complete.
Date and nature of follow-ups, if any:	
Contract #: Station Ca	Il Letters: Date Received/Requested:
Est. #: Station Loc	cation: Run Start and End Dates: 4/25/24
For national issue ads only (not required for stat	
	traffic system print-out) or other material reflecting this transaction le of time purchased, when spots actually aired, the rates charged

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

	May 06, 24	
CONT#	37253883 Mod# Ver# 1 (Last =)	DDS CONT# 0
REP	EASTMAN	C/P/E: na / na / na
TO	KOKC-AM (Oklahoma City, OK)	
FM	PATRICK MCGEE	
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	Katz Media Group	
ADDR	125 West 55th Street 3rd Floor	PH#
	New York, NY 10019	
BYR	Helen Hanratty1	
ADV	CRNA PAC	
PDT	American Association of Nurse AnesAnesthetiststhestists.	
FIT	Apr 25 24 - May 06 24	

* REP ORDER COMMENT *

** 4/24/2024 12:50:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT. ** 4/24/2024 12:50:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH CYNTHIA.FERRAZ@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
ADD	1.1	TF	6A - 10A	60	4/25/2024 - 4/26/2024	1W	3	\$100.00	3
ADD	1.2	TF	10A - 3P	60	4/25/2024 - 4/26/2024	1W	4	\$100.00	
ADD	1.3	TF	3P - 7P	60	4/25/2024 - 4/26/2024	1W	4	\$100.00	1 1
ADD	1.4	S.	6A - 7P	60	4/27/2024 - 4/27/2024	1W	2	\$75.00	2
ADD	1.5	S	6A - 7P	60	4/28/2024 - 4/28/2024	1W	2	\$60.00	1 1
			2	** WE	EEKLY FLIGHT TOTALS **		15	\$1,370.00	
		FLIGHT 2	-						
ADD	2.1	MTWTF	6A - 10A	60	4/29/2024 - 5/3/2024	1W	6	\$100.00	6
ADD	2.2	MTWTF	10A - 3P	60	4/29/2024 - 5/3/2024	1W	6	\$100.00	6
ADD	2.3	MTWTF	3P - 7P	60	4/29/2024 - 5/3/2024	1W	6	\$100.00	6
ADD	2.4	MTWTFSS	6A - 12A	60	4/29/2024 - 5/5/2024	1W	1	\$26.00	1
ADD	2.5	S.	6A - 7P	60	5/4/2024 - 5/4/2024	1W	2	\$75.00	
ADD	2.6	S.	6A - 7P	60	5/4/2024 - 5/4/2024	1W	3	\$60.00	3
THE PARTY OF THE P				** WE	EEKLY FLIGHT TOTALS **	l I	24	\$2,156.00	1
		FLIGHT 3							
ADD	3.1	M	6A - 10A	60	5/6/2024 - 5/6/2024	1W	2	\$100.00	2 2
ADD	3.2	М	10A - 3P	60	5/6/2024 - 5/6/2024	1W	2	\$100.00	
ADD	3.3	М	3P - 7P	60	5/6/2024 - 5/6/2024	1W	2	\$100.00	2
				** WE	EEKLY FLIGHT TOTALS **	. I	6	\$600.00	

May 06, 24

CONT# 37253883 Mod# Ver#1 (Last =)

REP EASTMAN

DDS CONT# 0 C/P/E: na / na / na

rs -	Apr 24	May 24	
	15	30	
	1370.00	2756.00	
	0.00	0.00	
	0.00	0.00	
	1370.00	2756.00	
_			TOTAL
-			
			45
			4,126.00
			0.00
			0.00
			4,126.00

** Competitive Comments **

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Broadcast Contract

KATZ MEDIA GROUP CRNA PAC 125 WEST 55TH STREET 3RD FLOOR NEW YORK, NY 10019

Start Date	Contract#	Mod#			
04/25/24	61454287	0			
End Date	Date Entered	Date Last Modified			
05/06/24	04/24/24	04/24/24			
Advertiser	1	Station Market			
CRNA PAC		KOKC-AM			
Product	Laurena en	SalesRep/Office			
American Associati	ion of N	E. EASTMAN			
	on of N				

Standard Billing Cycle Estimate# na

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

LN	DAT	E			TIM	ES/PROGRAM	.EN LINE R	MO EMAR		WE	E T I	H FF	R S	Α :		SPOT: WK	S RATE
1	TH 0	4/25/24	FR	04/26/24		06:00A-10:00A	60		-	-	-	Χ	X			3	\$100.00
2	TH 0	4/25/24	FR	04/26/24		10:00A-03:00P	60		-	-		Х	X			4	\$100.00
3	TH 0	4/25/24	FR	04/26/24		03:00P-07:00P	60		-	-		Х	Х		~=	4	\$100.00
4	SA 0	4/27/24	SA	04/27/24		06:00A-07:00P	60		-	•				2	-	2	\$75.00
5	SU 0	4/28/24	ŞU	04/28/24		06:00A-07:00P	60		-	-		-			2	2	\$60.00
6	MO 0	4/29/24	FR	05/03/24		06:00A-10:00A	60	х)	K	X	Х	X			6	\$100.00
7	мо о	4/29/24	su	05/05/24		06:00A-11:59P	60	х	;	K	X	Х	X	Х	х	1	\$26.00
8	мо о	4/29/24	FR	05/03/24		10:00A-03:00P	60	×	;	×	X	х	X			6	\$100.00
9	MO 0	4/29/24	FR	05/03/24		03:00P-07:00P	60	×)	×	X	X	X			6	\$100.00
10	SA 0	5/04/24	SA	05/04/24		06:00A-07:00P	60							2		2	\$75.00
11	SA 0	5/04/24	SA	05/04/24		06:00A-07:00P	60		-	-				3	-	3	\$60.00
12	мо о	5/06/24	МО	05/06/24		06:00A-10:00A	60	2	-	-	-				-	2	\$100.00
13	MO 0	5/06/24	МО	05/06/24		10:00A-03:00P	60	2		••						2	\$100.00
14	MO 0	5/06/24	МО	05/06/24		03:00P-07:00P	60	2		-						2	\$100.00

Accepted for Station

Non-Discrimination Clause
This station does not discriminate in the sale of advertising time. Advertisers may not place advertising on this station with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose.

Name	Title	Name	Title	
See reverse for accepted terms and cond	Page	1		

Broadcast Contract

KATZ MEDIA GROUP CRNA PAC 125 WEST 55TH STREET 3RD FLOOR NEW YORK, NY 10019

Start Date	Contract#	Mod#
04/25/24	61454287	0
End Date 05/06/24	Date Entered 04/24/24	d Date Last Modified 04/24/24
Advertiser CRNA PAC		Station Market KOKC-AM
Product American Associa	ation of N	SalesRep/Office E. EASTMAN

Standard Billing Cycle Estimate# na

/	Additional (Comments	•	Spots Total\$	Agency Commission	Net	Gross
			. 45	4,126.00	\$618.90	\$ 3,507.10	\$ 4,126.00
<u>Billing Proj</u>	ections: By	Month					.
		Apr 24	May 24				· ¥
	CA	2,296.00	1,830.00				
	ST	1,370.00	2,756.00				

Non-Discrimination Clause
This station does not discriminate in the sale of advertising time. Advertisers may not place advertising on this station with an intent to discriminate on the basis of race 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, national origin, or ancestry.

Accepted for Station		Accepted for advertiser OR agency(and I	MBS, if any) as agent for the advertiser
	***************************************		enne concern and a second a second and a second a second and a second
Name	Title	Name	Title
See reverse for accepted term	s and conditions, if any		Page 2

robert.d@tylermedia.com

From:

Sent:

To: Cc:

Subject:

Attachments:

Marietay, May 6, 2022, 12:24 PM

CRNA PAC - Political File

CRIMA PAC NATI DOT 245 PAANARU JOHN One Voice (1) mp3; CRNA PAC - Insertion





As of Tuesday, April 23 2024 06:01 PM EDT, a payment was sent to your bank.

Beneficiary Account Number	Beneficiary Name		Payment Amount	Currency	Value Date	External Reference Number
XXXXXXXXXXX5119	Katz Media Corporation	Domestic	9,499.60	USD	04/23/2024	0423MMQFMPNI

PNC Originator M2 Placement Lic requested this notification to be sent on its behalf to inform you of the above-referenced transaction. This notific not a guarantee of funds. If you have any questions concerning this notification, please contact M2 Placement Lic. This email has been auto-general does not accept replies, so please do not reply to this email. PNC will never ask you to send confidential information by unsecured email. ©2024 Th Financial Services Group, Inc. All rights reserved.

Notification ID: EA8A6836

(Caranty Art/) (State)

Activation Coordinator

Tyler Media | Oklahoma City

6: 405-761 0997