Alt Order #

Product 1/2

Advertiser Ref

CONTRACT



WSNS 454 N. Columbus Drive

www.telemundochicago.com

And:

Chicago, IL 60611 (312) 836-5555

CROSSROADS ADVERTISING CORP

2145 W BALMORAL

CHICAGO, IL 60625

USA

1450725 Advertiser Original Date / Revision / 03/06/24 IRIS MARTINEZ FOR COOK COUNTY CIRCUI 03/06/24 **Contract Dates** Estimate # 03/07/24 - 03/17/24 Product IRIS MARTINEZ FOR COOK COUNTY CIRCUIT COURT CLERK Billing Cycle Billing Calendar Cash/Trade EOM/EOC Cash **Broadcast** Property Account Executive Sales Office **WSNS** Jaime Woods Chicago NSO Special Handling Demographic **RA18**+

Agy Code

Agency Ref

Advertiser Code

Contract / Revision

29231 56468 Start/End Spots/ *Line Ch Start Date End Date Description Time Length Week Type Spots Days Rate Amount WSNS 03/07/24 03/17/24 6A-10A HOY DIA 6A-10A HOY DIA :30 NM \$160.00 All spots on this line are Immediately Preemptible class of time Start Date Weekdays End Date Spots/Week Rate Week: 03/04/24 03/10/24 - - - TF- -2 $$4\overline{0.00}$ MTWTF--Week: 03/11/24 03/17/24 2 \$40.00 1030A ACCESO TOTAL WSNS 03/07/24 03/17/24 1030A-11A ACCES NM :30 4 \$300.00 All spots on this line are Immediately Preemptible class of time Start Date **End Date** Weekdays Spots/Week Rate Week: 03/04/24 03/10/24 \$75.00 - - TF- -2 Week: 03/11/24 03/17/24 MTWTF--\$75.00 2 M-F 11A-1130A NE WSNS 03/07/24 03/17/24 M-F 11A-1130A NEWS :30 NM \$400.00 All spots on this line are Immediately Preemptible class of time Start Date **End Date** Weekdays Spots/Week Rate Week: 03/04/24 \$100.00 03/10/24- - TF- -Week: 03/11/24 03/17/24 MTWTF--2 \$100.00 WSNS 03/07/24 03/17/24 M-F 430P-5P NEWS 430P-5P .30 NM 2 \$250.00 All spots on this line are Immediately Preemptible class of time Spots/Week Start Date End Date Weekdays Rate Week: 03/04/24 \$125.00 03/10/24 - - TF- · Week: 03/11/24 03/17/24 MTWTF--\$125.00 WSNS 03/07/24 03/17/24 M-F 12A-1A M-F 12A-1A NM 2 \$100.00 :30 All spots on this line are Immediately Preemptible class of time Weekdays Start Date **End Date** Spots/Week Rate Week: 03/04/24 03/10/24 \$50.00

(* Line Transactions: N = New, E = Edited, D = Deleted)
FOR NBC & TELEMUNDO STATION AND COZITY NETWORK CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II or the CoziTV Network Advertising Agreement-Part II (the "Part IIs"), as applicable, which have previously been provided under separate cover and/or are available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo and/or the CoziTV Network for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in the applicable Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in the applicable Part II, either Agency or NBC/Telemundo and/or the CoziTV Network may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo and/or the CoziTV Network is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in the applicable Part II, with respect to your advertising commitment as set forth above.

FOR NBCE CONTRACTS:

This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.



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WSNS 454 N. Columbus Drive Chicago, IL 60611 (312) 836-5555

Contract / Revision	Alt Order #
1450725 /	

Advertiser Original Date / Revision 03/06/24 / 03/06/24

 Contract Dates
 Product
 Estimate #

 03/07/24 - 03/17/24
 IRIS MARTINEZ FOR C

*Line Ch Start Date End Date Description	Start/End n Time	Spots/ Days Length Week Rate	Type	Spots	Amount
Week: Start Date O3/11/24 End Date Weekdays MTWTF	Spots/Week Rate 1 \$50.00				
N 6 WSNS 03/07/24 03/17/24 Sa 12P-5P	Sa 12P-5P	:30	NM	2	\$140.00
All spots on this line are Immediately Preer Start Date Week: 03/04/24 03/10/24 Week: 03/11/24 03/17/24S-	Spots/Week Rate 1 \$70.00 1 \$70.00				
N 7 WSNS 03/07/24 03/17/24 SU 5A-5A	5A-5A	:30	NM	2	\$150.00
All spots on this line are Immediately Preer Start Date Week: 03/04/24 03/10/24S Week: 03/11/24 03/17/24S	nptible class of time				
		Totals		20	\$1,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/26/24 -03/17/24	20	\$1,500.00	(\$225.00)	\$1,275.00
Totals	20	\$1,500.00	(\$225.00)	\$1,275.00

Signature:	Date:	
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FOR NBCE CONTRACTS:

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