CONTRACT



Contract / Revision Alt Order # 2245785 / 27564577 Advertiser Original Date / Revision Fight Back Fund 10/14/21 / 10/14/21 **Contract Dates** Estimate # 10/16/21 - 10/18/21 3690 Product **EEEK 3690**

And:

Adelstein and Associates 222 W Ontario St Ste 600 Chicago, IL 60610

Billing	Cycle	Billing Cale	endar	Cash/Trade		
EOM	EOC	Broadcast		Cash		
Prope	erty	Account Executive		Sales Office		
EEEH	(Chicago C	ontinental	Continental-Chi		
Speci	Special Handling					
Demo	Demographic					
House	Households					
		Order Type				
		NORMAL		1		
Agy C	ode	Advertiser Code		Product 1/2		
Agen	Agency Ref		Advertiser Ref			
11756	117568		541318			

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	TypeS	pots	Amount
N 1 EEEK 10/16/21 10/16/21 ABC GMA Sat <u>Start Date</u>	7:00 AM-8:00 AM <u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 2 EEEK 10/17/21 10/17/21 ABC GMA Sun <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/11/21 10/17/21S 1	<u>Rate</u> \$75.00	:30	NM	1	\$75.00
N 3 EEEK 10/17/21 10/17/21 News @ 530p Su <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/11/21 10/17/21S 1	530-6p <u>Rate</u> \$350.00	:30	NM	1	\$350.00
N 4 EEEK 10/17/21 10/17/21 Su News @ 10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/11/21 10/17/21S 1	10-1035p <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 5 EEEK 10/18/21 10/18/21 ABC Good Morning America Start Date End Date Weekdays Spots/Week Week: 10/18/21 10/24/21 M 1	a 7-9a <u>Rate</u> \$150.00	:30	NM	1	\$150.00
		Totals	eristenseria associalisti associata antaligi engin	5	\$850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
09/27/21 -10/18/21	5	\$850.00	(\$127.50)	\$722.50
Totals	5	\$850.00	(\$127.50)	\$722.50

Signature:	Date:	
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