

CONTRACT



EEEEK
2907 Springfield Road
East Peoria, IL 61611-4878
(309) 698-3728

<u>Contract / Revision</u> 2247421 /		<u>Alt Order #</u> 27566039
<u>Advertiser</u> Fight Back Fund		<u>Original Date / Revision</u> 10/18/21 / 10/18/21
<u>Contract Dates</u> 10/19/21 - 10/25/21	<u>Estimate #</u> 3719	
<u>Product</u> EEEEK 10/19-10/25 65/135/3719		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> EEEEK	<u>Account Executive</u> Chicago Continental	<u>Sales Office</u> Continental-Chic
<u>Special Handling</u>		
<u>Demographic</u> Households		
	<u>Order Type</u> NORMAL	
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 117568	<u>Advertiser Ref</u> 541318	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	EEEEK	10/24/21	10/24/21	ABC GMA Sun	7-8a		:30			NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/18/21	10/24/21	-----S				1	\$75.00			
N 2	EEEEK	10/24/21	10/24/21	News @ 530p Su	530-6p		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/18/21	10/24/21	-----S				1	\$350.00			
N 3	EEEEK	10/25/21	10/25/21	ABC Good Morning America	7-9a		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/25/21	10/31/21	M-----				1	\$150.00			
N 4	EEEEK	10/19/21	10/22/21	ABC Good Morning America	7-9a		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/18/21	10/24/21	-TWTF--				1	\$150.00			
Totals											4	\$725.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/27/21 - 10/25/21	4	\$725.00	(\$108.75)	\$616.25
Totals	4	\$725.00	(\$108.75)	\$616.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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