CONTRACT



And:

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

	Contract / Revision		Alt Order #			
	2247622 /		27566037			
<u>Advertiser</u>		Or	iginal Date / Revision			
Fight Back Fund		1	10/18/21 / 10/18/21			
Contract Dates	Estimate #					
11/16/21 - 11/22/21	3723					
Product						
EEEK 11/16-11/22 65/135/3723						
	Billing Cycle Billing	Cal	endar Cash/Trade			

EOM/EOC **Broadcast** Cash Property Account Executive Sales Office **EEEK** Chicago Continental Continental-Chic Special Handling **Demographic** Households Order Type **NORMAL** Advertiser Code Agy Code Product 1/2 Agency Ref Advertiser Ref 117568 541318

Start/End Spots/ Time *Line Ch Start Date End Date Description Length Week Type Spots Days Rate Amount EEEK 11/16/21 11/19/21 ABC Good Morning America 7-9a NM \$150.00 :30 Start Date **End Date** Weekdays Spots/Week Rate Week: 11/15/21 11/21/21 \$150.00 -TWTF--1 EEEK 11/21/21 11/21/21 ABC GMA Sun 7-8a :30 NM 1 \$75.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 11/15/21 \$75.00 11/21/21 1 EEEK 11/21/21 11/21/21 News @ 530p Su 530-6p :30 NM 1 \$350.00 Spots/Week Start Date **End Date** Rate <u>Weekdays</u> Week: 11/15/21 11/21/21 ----S 1 \$350.00 EEEK 11/22/21 11/22/21 ABC Good Morning America 7-9a :30 NM 4 1 \$150.00 Spots/Week Start Date End Date **Weekdays** Rate Week: 11/22/21 11/28/21 1 \$150.00 4 \$725.00 Totals

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun	
11/01/21 -11/22/21	4	\$725.00	(\$108.75)	\$616.25	
Totals	4	\$725.00	(\$108.75)	\$616.25	

Signature:	Date:	