



WFFT
 PO Box 7009
 Springfield, OR 97475
 ph: (541) 225-1144
 fx: (541) 342-1568

Advertiser Fight Back Fund (86514)
Agency Adelstein & Associates (11193)
Buyer Fox, Jordan
Salesperson Millennium - Chicago, Chicago (1408)
 ph: (312) 832-6000

Invoice 2919239
Inv Date 2/28/2021
Terms Cash In Advance
Contract 1535218
Bill Type Standard
Period 2/1/2021 - 2/28/2021

Adelstein & Associates
 2155 Caton
 Chicago, IL 60647

AgM

Special Handling None
Product Political - Issues / Propositions (1068)
Brand //3243 (604477)
Acct Types **National/Political**
Est/Headline //3243/27272439
Demo
Revision
Comments

CO-OP/Order Type No/Normal
Package
 Gen. Date 3/1/2021 9:36:26AM

Ft Wayne (WFFT)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:								
1.0	SPOT			02/14/21			1 preempt @ \$75.00	\$0.00	Sports / Network Over-run
2.0	SPOT			02/14/21			1 preempt @ \$425.00	\$0.00	Sports / Network Over-run
3.0	SPOT	11:00:00PM-MIKE &	Day,Su-1	02/21/21 11:14PM (Su)	00:30	MIKE & MOLLY WKND PRI	OPEN2430H	\$75.00	M/G For 1.0.1
4.0	SPOT	9:00:00PM-BOB'S BU	Day,Su-1	02/21/21 9:19PM (Su)	00:30	BOB'S BURGERS SUN 9PM (FOX)	OPEN2430H	\$425.00	M/G For 2.0.1

Duplicate

Invoice does not reflect payments received.
Our stations do not discriminate on the basis of race or ethnicity in the sale, placement or scheduling of advertising. Any order for advertising that includes any such restrictions will not be accepted

Gross Total	\$500.00
Commission	(\$75.00)
Net Total	\$425.00

Total Spots 2



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Advertiser Fight Back Fund (86514)
Agency Adelstein & Associates (11193)
Buyer Fox, Jordan
Salesperson Millennium - Chicago, Chicago (1408)
 ph: (312) 832-6000

Invoice 2919240
Inv Date 2/28/2021
Terms Cash In Advance
Contract 1535219
Bill Type Standard
Period 2/1/2021 - 2/28/2021

Special Handling None
Product Political - Issues / Propositions (1068)
Brand //3244 (604478)
Acct Types National/Political
Est/Headline //3244/27272712
Demo
Revision
Comments

CO-OP/Order Type No/Normal
Package
 Gen. Date 3/1/2021 9:36:26AM

Adelstein & Associates
 2155 Caton
 Chicago, IL 60647

AgM

Ft Wayne (WFFT)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	11:30:00PM-MIKE &	Day,Su-1	02/21/21 11:43PM (Su)	00:30	MIKE & MOLLY WKND SEC	OPEN2430H	\$75.00	
<div data-bbox="370 667 1144 850" data-label="Text"> <p>Duplicate</p> </div>									

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Gross Total	\$75.00
Commission	(\$11.25)
Net Total	\$63.75

Total Spots 1



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Advertiser Fight Back Fund (86514)
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Buyer Fox, Jordan
Salesperson Millennium - Chicago, Chicago (1408)
 ph: (312) 832-6000

Invoice 2919241
Inv Date 2/28/2021
Terms Cash In Advance
Contract 1535220
Bill Type Standard
Period 2/1/2021 - 2/28/2021

Adelstein & Associates
 2155 Caton
 Chicago, IL 60647

AgM

Special Handling None
Product Political - Issues / Propositions (1068)
Brand //3245 (604479)
Acct Types **National/Political**
Est/Headline //3245/27272713
Demo
Revision
Comments

CO-OP/Order Type No/Normal
Package
 Gen. Date 3/1/2021 9:36:26AM

Ft Wayne (WFFT)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	11:00:00PM-MIKE &	Day,Su-1	02/28/21 11:24PM (Su)	00:30	MIKE & MOLLY WKND PRI	OPEN2430H	\$75.00	
<div data-bbox="370 667 1144 850" data-label="Text"> <p>Duplicate</p> </div>									

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Gross Total	\$75.00
Commission	(\$11.25)
Net Total	\$63.75

Total Spots 1