



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

Advertiser
Agency
Buyer
Salesperson

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

Invoice 2920646
Inv Date 5/30/2021
Terms Cash In Advance
Contract 1535229
Bill Type Standard
Period 4/26/2021 - 5/30/2021

Adelstein & Associates
2155 Caton
Chicago, IL 60647

AgM

Special Handling
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

None
Political - Issues / Propositions (1068)
//3254 (604488)
National/Political
//3254/27272806

CO-OP/Order Type No/Normal
Package
Gen. Date 6/1/2021 10:22:40AM

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	9:30:00PM-FAMILY GUY	Day, Su-1	05/02/21 9:49PM (Su)	00:30	FAMILY GUY SUN 930PM (FOX)	OPEN2430H	\$425.00	
2.0	SPOT	11:30:00PM-MIKE & MOLLY	Day, Su-1	05/02/21 11:45PM (Su)	00:30	MIKE & MOLLY WKND SEC	OPEN2430H	\$75.00	
3.0	SPOT	5:00:00PM-TMZ M-F	Per week (1), Tu, We, Th, Fr	04/28/21 5:20PM (We)	00:30	TMZ M-F 5PM	OPEN2430H	\$125.00	
4.0	SPOT	5:30:00PM-EXTRA M-F	Per week (1), Tu, We, Th, Fr	04/30/21 5:50PM (Fr)	00:30	EXTRA M-F	OPEN2430H	\$125.00	

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	\$750.00
Commission	(\$112.50)
Net Total	\$637.50

Total Spots 4



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Invoice 2920647
Inv Date 5/30/2021
Terms Cash In Advance
Contract 1535230
Bill Type Standard
Period 4/26/2021 - 5/30/2021

Adelstein & Associates
2155 Caton
Chicago, IL 60647

AgM

Special Handling
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

None
Political - Issues / Propositions (1068)
//3255 (604489)
National/Political
//3255/27272808

CO-OP/Order Type No/Normal
Package
Gen. Date 6/1/2021 10:22:41AM

Ft Wayne (WFFT)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	9:00:00PM-BOB'S BU	Day, Su-1	05/09/21 9:17PM (Su)	00:30	BOB'S BURGERS SUN 9PM (FOX)	OPEN2430H	\$425.00	
2.0	SPOT	11:00:00PM-MIKE &	Day, Su-1	05/09/21 11:29PM (Su)	00:30	MIKE & MOLLY WKND PRI	OPEN2430H	\$75.00	
3.0	SPOT	5:00:00PM-TMZ M-F	Per week (1), Tu, We, Th, Fr	05/07/21 5:12PM (Fr)	00:30	TMZ M-F 5PM	OPEN2430H	\$125.00	
4.0	SPOT	5:30:00PM-EXTRA M	Per week (1), Tu, We, Th, Fr	05/05/21 5:49PM (We)	00:30	EXTRA M-F	OPEN2430H	\$125.00	

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Invoice 2920648
Inv Date 5/30/2021
Terms Cash In Advance
Contract 1535232
Bill Type Standard
Period 4/26/2021 - 5/30/2021

Adelstein & Associates
2155 Caton
Chicago, IL 60647

AgM

Special Handling None
Product Political - Issues / Propositions (1068)
Brand //3256 (604491)
Acct Types **National/Political**
Est/Headline //3256/27273519
Demo
Revision
Comments

CO-OP/Order Type No/Normal
Package
Gen. Date 6/1/2021 10:22:41AM

Ft Wayne (WFFT)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	9:30:00PM-FAMILY G	Day, Su-1	05/16/21 9:48PM (Su)	00:30	FAMILY GUY SUN 930PM (FOX)	OPEN2430H	\$425.00	
2.0	SPOT	11:30:00PM-MIKE &	Day, Su-1	05/16/21 11:41PM (Su)	00:30	MIKE & MOLLY WKND SEC	OPEN2430H	\$75.00	
3.0	SPOT	5:00:00PM-TMZ M-F	Day, M-1	05/17/21 5:12PM (Mo)	00:30	TMZ M-F 5PM	OPEN2430H	\$125.00	
4.0	SPOT	5:30:00PM-EXTRA M	Per week (1), Tu, We, Th, Fr	05/12/21 5:48PM (We)	00:30	EXTRA M-F	OPEN2430H	\$125.00	

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Commission	(\$112.50)
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Total Spots 4



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Fight Back Fund (86514)
Adelstein & Associates (11193)
Fox, Jordan
Millennium - Chicago, Chicago (1408)
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Invoice 2920649
Inv Date 5/30/2021
Terms Cash In Advance
Contract 1535233
Bill Type Standard
Period 4/26/2021 - 5/30/2021

Adelstein & Associates
2155 Caton
Chicago, IL 60647

AgM

Special Handling
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

None
Political - Issues / Propositions (1068)
//3257 (604492)
National/Political
//3257/27273530

CO-OP/Order Type No/Normal
Package
Gen. Date 6/1/2021 10:22:41AM

Ft Wayne (WFFT)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	9:00:00PM-BOB'S BU	Day, Su-1	05/23/21 9:18PM (Su)	00:30	BOB'S BURGERS SUN 9PM (FOX)	OPEN2430H	\$425.00	
2.0	SPOT	11:00:00PM-MIKE &	Day, Su-1	05/23/21 11:26PM (Su)	00:30	MIKE & MOLLY WKND PRI	OPEN2430H	\$75.00	
3.0	SPOT	5:00:00PM-TMZ M-F	Per week (1), Tu, We, Th, Fr	05/20/21 5:20PM (Th)	00:30	TMZ M-F 5PM	OPEN2430H	\$125.00	
4.0	SPOT	5:30:00PM-EXTRA M	Day, M-1	05/24/21 5:47PM (Mo)	00:30	EXTRA M-F	OPEN2430H	\$125.00	

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Commission	(\$112.50)
Net Total	\$637.50

Total Spots 4



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Invoice 2920650
Inv Date 5/30/2021
Terms Cash In Advance
Contract 1535234
Bill Type Standard
Period 4/26/2021 - 5/30/2021

Adelstein & Associates
2155 Caton
Chicago, IL 60647

AgM

Special Handling
Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

None
Political - Issues / Propositions (1068)
//3258 (604493)
National/Political
//3258/27273537

CO-OP/Order Type No/Normal
Package
Gen. Date 6/1/2021 10:22:41AM

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	05/30/21 12:01AM (Su)	00:30	MIKE & MOLLY WKND SEC	OPEN2430H	\$75.00	
2.0	SPOT	5:00:00PM-TMZ M-F	Per week (1), Tu, We, Th, Fr	05/28/21 5:21PM (Fr)	00:30	TMZ M-F 5PM	OPEN2430H	\$125.00	
3.0	SPOT	5:30:00PM-EXTRA M	Per week (1), Tu, We, Th, Fr	05/26/21 5:50PM (We)	00:30	EXTRA M-F	OPEN2430H	\$125.00	
Duplicate									

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Gross Total	\$325.00
Commission	(\$48.75)
Net Total	\$276.25

Total Spots 3