



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 2919651
Inv Date 3/28/2021
Terms Cash In Advance
Contract 1535221
Bill Type Standard
Period 3/1/2021 - 3/28/2021

Adelstein & Associates
2155 Caton
Chicago, IL 60647

AgM

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

None
Political - Issues / Propositions (1068)
//3246 (604480)
National/Political
//3246/27272717

CO-OP/Order Type No/Normal
Package
Gen. Date 3/29/2021 9:57:27AM

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	03/07/21 9:46PM (Su)	00:30	FAMILY GUY SUN 930PM (FOX)	OPEN2430H	\$425.00	
2.0	SPOT	11:30:00PM-MIKE & MOLLY	Day, Su-1	03/07/21 11:43PM (Su)	00:30	MIKE & MOLLY WKND SEC	OPEN2430H	\$75.00	

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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Invoice 2919652
Inv Date 3/28/2021
Terms Cash In Advance
Contract 1535222
Bill Type Standard
Period 3/1/2021 - 3/28/2021

Adelstein & Associates
2155 Caton
Chicago, IL 60647

AgM

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

None
Political - Issues / Propositions (1068)
//3247 (604481)
National/Political
//3247/27272720

CO-OP/Order Type No/Normal
Package
Gen. Date 3/29/2021 9:57:27AM

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	03/14/21 9:22PM (Su)	00:30	BOB'S BURGERS SUN 9PM (FOX)	OPEN2430H	\$425.00	
2.0	SPOT	11:00:00PM-MIKE &	Day, Su-1	03/14/21 11:25PM (Su)	00:30	MIKE & MOLLY WKND PRI	OPEN2430H	\$75.00	
Duplicate									

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Commission	(\$75.00)
Net Total	\$425.00

Total Spots 2



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ph: (312) 832-6000

Invoice 2919653
Inv Date 3/28/2021
Terms Cash In Advance
Contract 1535223
Bill Type Standard
Period 3/1/2021 - 3/28/2021

Adelstein & Associates
2155 Caton
Chicago, IL 60647

AgM

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

None
Political - Issues / Propositions (1068)
//3248 (604482)
National/Political
//3248/27272740

CO-OP/Order Type No/Normal
Package
Gen. Date 3/29/2021 9:57:27AM

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 GUY	Day, Su-1	03/21/21 9:55PM (Su)	00:30	FAMILY GUY SUN 930PM (FOX)	OPEN2430H	\$425.00	
2.0	SPOT	11:30:00PM-MIKE & MOLLY	Day, Su-1	03/21/21 11:59PM (Su)	00:30	MIKE & MOLLY WKND SEC	OPEN2430H	\$75.00	
Duplicate									

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Total Spots 2



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Invoice 2919654
Inv Date 3/28/2021
Terms Cash In Advance
Contract 1535224
Bill Type Standard
Period 3/1/2021 - 3/28/2021

Adelstein & Associates
2155 Caton
Chicago, IL 60647

AgM

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

None
Political - Issues / Propositions (1068)
//3249 (604483)
National/Political
//3249/27272796

CO-OP/Order Type No/Normal
Package
Gen. Date 3/29/2021 9:57:27AM

Ft Wayne (WFFT)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	8:30:00PM-THE GRE	Day, Su-1	03/28/21 8:46PM (Su)	00:30	THE GREAT NORTH SUN 830PM (FOX)	OPEN2430H	\$425.00	
2.0	SPOT	11:00:00PM-MIKE &	Day, Su-1	03/28/21 11:28PM (Su)	00:30	MIKE & MOLLY WKND PRI	OPEN2430H	\$75.00	
Duplicate									

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