



REMIT TO WABM  
651 Beacon Pky W, Ste 105  
Birmingham, AL 35209  
ph: (205) 943-2168

Advertiser  
Agency  
Buyer  
Salesperson

Paul Demarco for Congress AL CD 6-(9052  
Mentzer Media Services (1381)  
Palmer, Martha  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342  
fx: (202) 955-5348x  
POLITICAL CANDIDATE (ns) (1186)  
DEMARCO FOR CONGRESS (628128)  
National/Political Candidate Agency BRD  
799/ECR10347473  
A35+R

Invoice 3474047  
Inv Date 7/20/2014  
Terms CIA  
Contract 1876423  
Bill Type Weekly/Irregular  
Period 7/14/2014 - 7/20/2014

Mentzer Media Services  
600 Fairmount Ave  
Ste 306  
Towson, MD 21286

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

DEMARCO FOR CONGRESS  
SHANNAN YALLOF

CO-OP/Order Type No/Normal  
Package  
Gen. Date 7/22/2014 11:17:22AM

Birmingham (WABM)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
7.0	SPOT	193501-Family Feud	Day, M-1	07/14/14 6:16PM (Mo)	00:30	4SPMPDFC008H	\$100.00	
12.0	SPOT	193502-Family Feud	Day, M-1	07/14/14 6:59PM (Mo)	00:30	4SPMPDFC009H	\$100.00	

**Net 30-Payment is due within 30 days from invoice date.**  
**Station owned or provided services by the Sinclair**  
**Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$200.00
Commission	(\$30.00)
Net Total	\$170.00

Total Spots 2



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POLITICAL CANDIDATE (ns) (1186)  
DEMARCO FOR CONGRESS (628128)  
National/Political Candidate Agency BRD  
799/ECR10347473  
A35+R

Invoice 3468969  
Inv Date 7/13/2014  
Terms CIA  
Contract 1876423  
Bill Type Weekly/Irregular  
Period 7/7/2014 - 7/13/2014

Mentzer Media Services  
600 Fairmount Ave  
Ste 306  
Towson, MD 21286

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

DEMARCO FOR CONGRESS  
SHANNAN YALLOF

CO-OP/Order Type No/Normal  
Package  
Gen. Date 7/15/2014 10:18:42AM

Birmingham (WABM)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	193501-Family Feud	Day, M-1	07/07/14 6:21PM (Mo)	00:30	4SPMPDFC008H	\$100.00	
2.0	SPOT	193502-Family Feud	Day, M-1	07/07/14 6:58PM (Mo)	00:30	4SPMPDFC008H	\$100.00	
3.0	SPOT	193501-Family Feud	Day, Tu-1	07/08/14 6:22PM (Tu)	00:30	4SPMPDFC008H	\$100.00	
4.0	SPOT	193501-Family Feud	Day, W-1	07/09/14 6:21PM (We)	00:30	4SPMPDFC009H	\$100.00	
5.0	SPOT	193501-Family Feud	Day, Th-1	07/10/14 6:21PM (Th)	00:30	4SPMPDFC009H	\$100.00	
6.0	SPOT	193501-Family Feud	Day, F-1	07/11/14 6:11PM (Fr)	00:30	4SPMPDFC009H	\$100.00	
8.0	SPOT	193502-Family Feud	Day, Tu-1	07/08/14 6:56PM (Tu)	00:30	4SPMPDFC008H	\$100.00	
9.0	SPOT	193502-Family Feud	Day, W-1	07/09/14 6:51PM (We)	00:30	4SPMPDFC008H	\$100.00	
10.0	SPOT	193502-Family Feud	Day, Th-1	07/10/14 6:59PM (Th)	00:30	4SPMPDFC008H	\$100.00	
11.0	SPOT	193502-Family Feud	Day, F-1	07/11/14 6:51PM (Fr)	00:30	4SPMPDFC009H	\$100.00	

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Gross Total	\$1,000.00	Total Spots	10
Commission	(\$150.00)		
Net Total	\$850.00		