

INVOICE



ETWC
8440 Deerlake S
Tallahassee, FL 32312
Main: (850) 576-4990
Billing: (855) 746-2729

Property	ETWC		
Invoice #	2160955-1	Order #	2160955
Invoice Date	02/29/24	Alt Order #	28360607
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/29/24 - 03/08/24
Advertiser	Vapor Technology Association		
Product	884/1065/12097		
Estimate #	12097		
Account Executive	Washington DC Katz/DC		
Sales Office	KATZ Washington DC		
Sales Region	National		
Agency Code	9923113		
Advertiser Code	884		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	8597		
Advertiser Ref	7775000		
Product 1	1065		
Product 2			

Billing Address:

Optima Media
Attention: Accounts Payable
2210 Grey Fox Court
Bel Air, MD 21015

Send Payment To:

ETWC
REMIT TO Sinclair Broadcast Group Inc
c/o ETWC
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
1	02/29/24	03/08/24	News	10:00 PM-10:30 PM	11111--	:30	5	\$270.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/29/24</td> <td>03/06/24</td> <td>11111--</td> <td>5</td> <td>\$270.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>ETWC</td> <td>Th</td> <td>02/29/24</td> <td>10:11 PM</td> <td>News</td> <td>10:00 PM-10:30 PM</td> <td>:30</td> <td>FGVTADJ0225H</td> <td>\$270.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/29/24	03/06/24	11111--	5	\$270.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	ETWC	Th	02/29/24	10:11 PM	News	10:00 PM-10:30 PM	:30	FGVTADJ0225H	\$270.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	02/29/24	03/06/24	11111--	5	\$270.00																																														
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																									
1	ETWC	Th	02/29/24	10:11 PM	News	10:00 PM-10:30 PM	:30	FGVTADJ0225H	\$270.00	NM																																									
<u>Total Spots</u>							1																																												

Payment Terms 30 Days

<u>Gross Total</u>	\$270.00
<u>Agency Commission</u>	\$40.50
<u>Net Amount Due</u>	\$229.50

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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 commercial aired.