

INVOICE



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

Property	ETWC		
Invoice #	2160955-2	Order #	2160955
Invoice Date	03/10/24	Alt Order #	28360607
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/08/24	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
Weeks: <u>Start Date</u> 02/29/24 <u>End Date</u> 03/06/24 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$270.00									
Spots: # <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>									
2 ETWC F 03/01/24 10:17 PM News 10:00 PM-10:30 PM :30 FGVTADJ0225H \$270.00 NM									
3 ETWC M 03/04/24 10:16 PM News 10:00 PM-10:30 PM :30 FGVTADJ0225H \$270.00 NM									
4 ETWC Tu 03/05/24 10:19 PM News 10:00 PM-10:30 PM :30 FGVTADJ0225H \$270.00 NM									
5 ETWC W 03/06/24 10:17 PM News 10:00 PM-10:30 PM :30 FGVTADJ0225H \$270.00 NM									
Weeks: <u>Start Date</u> 03/07/24 <u>End Date</u> 03/13/24 <u>MTWTFSS</u> ---11-- <u>Spots/Week</u> 2 <u>Rate</u> \$270.00									
Spots: # <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>									
6 ETWC Th 03/07/24 News 10:00 PM-10:30 PM :00 \$270.00 NM									
Credited									
7 ETWC F 03/08/24 10:19 PM News 10:00 PM-10:30 PM :30 FGVTADJ0225H \$270.00 NM									
2	02/29/24	03/06/24	News	10:00 PM-10:30 PM	-----1	:30	1	\$210.00	NM
Weeks: <u>Start Date</u> 02/29/24 <u>End Date</u> 03/06/24 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$210.00									
Spots: # <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 Su 03/03/24 10:10 PM News 10:00 PM-10:30 PM :30 FGVTADJ0225H \$210.00 NM									
3	03/08/24	03/08/24	TND	11:00 PM-11:30 PM	----F--	:30	1	\$270.00	NM
Weeks: <u>Start Date</u> 03/07/24 <u>End Date</u> 03/13/24 <u>MTWTFSS</u> ----1-- <u>Spots/Week</u> 1 <u>Rate</u> \$270.00									
Spots: # <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 F 03/08/24 11:14 PM TND 11:00 PM-11:30 PM :30 FGVTADJ0225H \$270.00 NM									

Total Spots 7

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.

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Dallas, TX 75320-6270

Invoice #	2160955-2	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	03/01/24 - 03/08/24
Advertiser	Vapor Technology Association		
Product	884/1065/12097		
Estimate #	12097		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,830.00
<u>Agency Commission</u>	\$274.50
<u>Net Amount Due</u>	\$1,555.50

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