FOX 47 WMSN-TV/DT · MADISON

REMIT TO Sinclair Broadcast Gro
c/o WMSN
PO Box 206270
Dallas, TX 75320-6270
ph: (855) 746-2729

Red Eagle Media Group
815 Slaters Ln
Alexandria, VA 22314-1219

AgM

Madison (WMSN)

Advertiser	**WMC Issues Mobilization Council In(24174)**
Agency	**Red Eagle Media Group (15829)**
Buyer	Media Med,Eagle
Salesperson	Katz/DC, Washington DC (4022) ph: (202) 955-5342 , fx: (202) 955-5348x
Special Handling	None
Product	POLITICAL ISSUE (ns) (1187)
Brand	1101/2416/20043 (2392092)
Acct Types	**National/Political Issue Agency BRD**
Est/External #	20043/ECR28732543
Demo	A35+R
Revision	
Comments	WI SD 17 2026 meredith thompson Separation: 30;PopulationBuyType: CPP

Invoice	11916448
Inv Date	10/11/2026
Terms	CIA
Contract	7160486
Bill Type	Weekly/Irregular
Period	10/5/2026 - 10/11/2026

CO-OP/Order Type No/Normal
Package
Gen. Date 10/15/2026 10:41:46AM

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	**Contract Line Remarks:**		**NFL on FOX pregame**						
	Pre-Game	23995-Sports-FOX NFL	Per week (1),Su	10/11/26 11:21AM (Su)	00:30	Sports-FOX NFL Sunday	WMCTV093026H	$4500.00	
2.0	**Contract Line Remarks:**		**NFL: Packers vs Bears**						
	Football-Prer	24837-Sports-FOX NFL	Per week (1),Su	10/11/26 12:02PM (Su)	00:30	Sports-FOX NFL Premium Game	WMCTV093026H	$30000.00	

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

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	**$34,500.00**
Commission	**($5,175.00)**
Net Total	**$29,325.00**

Total Spots 2