



# INVOICE

**Invoice #:** IN-1201119449  
**Invoice Date:** 11/01/2020  
**Contract #:** 88222  
**Page:** 1  
**Net Amount Due:** \$6,077.50

**Agency:** FLEXPOINT MEDIA  
 P.O. BOX 1051  
 NEW ALBANY, OH 43054

**Station(s):** WRNS-FM

**Advertiser:** Old North PAC

**Product:** NC AG 2020

**Estimate #:** 1507

**Agency Client Code:**

**Buyer Name:**

**Salesperson(s):** EASTMAN PHILADELPHIA

**Terms:** NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	06:29a	7	60		OLD NORTH PAC	\$150.00
MON	10/26/20	08:43a	7	60		OLD NORTH PAC	\$150.00
MON	10/26/20	09:30a	7	60		OLD NORTH PAC	\$150.00
MON	10/26/20	12:21p	8	60		OLD NORTH PAC	\$150.00
MON	10/26/20	01:54p	8	60		OLD NORTH PAC	\$150.00
MON	10/26/20	02:50p	8	60		OLD NORTH PAC	\$150.00
MON	10/26/20	03:52p	9	60		OLD NORTH PAC	\$150.00
MON	10/26/20	04:20p	9	60		OLD NORTH PAC	\$150.00
MON	10/26/20	05:50p	9	60		OLD NORTH PAC	\$150.00
TUE	10/27/20	06:29a	7	60		OLD NORTH PAC	\$150.00
TUE	10/27/20	08:15a	7	60		OLD NORTH PAC	\$150.00
TUE	10/27/20	09:29a	7	60		OLD NORTH PAC	\$150.00
TUE	10/27/20	11:52a	8	60		OLD NORTH PAC	\$150.00
TUE	10/27/20	01:51p	8	60		OLD NORTH PAC	\$150.00
TUE	10/27/20	02:50p	8	60		OLD NORTH PAC	\$150.00
TUE	10/27/20	04:22p	9	60		OLD NORTH PAC	\$150.00
TUE	10/27/20	05:24p	9	60		OLD NORTH PAC	\$150.00
TUE	10/27/20	06:20p	9	60		OLD NORTH PAC	\$150.00
WED	10/28/20	06:42a	7	60		OLD NORTH PAC	\$150.00
WED	10/28/20	07:41a	7	60		OLD NORTH PAC	\$150.00
WED	10/28/20	08:13a	7	60		OLD NORTH PAC	\$150.00
WED	10/28/20	11:53a	8	60		OLD NORTH PAC	\$150.00
WED	10/28/20	12:52p	8	60		OLD NORTH PAC	\$150.00
WED	10/28/20	02:52p	8	60		OLD NORTH PAC	\$150.00
WED	10/28/20	03:23p	9	60		OLD NORTH PAC	\$150.00
WED	10/28/20	05:53p	9	60		OLD NORTH PAC	\$150.00
WED	10/28/20	06:22p	9	60		OLD NORTH PAC	\$150.00
THU	10/29/20	06:28a	7	60		OLD NORTH PAC	\$150.00
THU	10/29/20	07:31a	7	60		OLD NORTH PAC	\$150.00
THU	10/29/20	09:28a	7	60		OLD NORTH PAC	\$150.00
THU	10/29/20	12:23p	8	60		OLD NORTH PAC	\$150.00
THU	10/29/20	01:53p	8	60		OLD NORTH PAC	\$150.00
THU	10/29/20	02:53p	8	60		OLD NORTH PAC	\$150.00

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THU	10/29/20	03:20p	9	60		OLD NORTH PAC	\$150.00
THU	10/29/20	04:51p	9	60		OLD NORTH PAC	\$150.00
THU	10/29/20	06:22p	9	60		OLD NORTH PAC	\$150.00
FRI	10/30/20	07:28a	7	60		OLD NORTH PAC	\$150.00
FRI	10/30/20	08:41a	7	60		OLD NORTH PAC	\$150.00
FRI	10/30/20	09:30a	7	60		OLD NORTH PAC	\$150.00
FRI	10/30/20	11:54a	8	60		OLD NORTH PAC	\$150.00
FRI	10/30/20	12:21p	8	60		OLD NORTH PAC	\$150.00
FRI	10/30/20	01:50p	8	60		OLD NORTH PAC	\$150.00
FRI	10/30/20	03:24p	9	60		OLD NORTH PAC	\$150.00
FRI	10/30/20	04:20p	9	60		OLD NORTH PAC	\$150.00
FRI	10/30/20	06:52p	9	60		OLD NORTH PAC	\$150.00
SAT	10/31/20	06:14a	10	60		OLD NORTH PAC	\$60.00
SAT	10/31/20	07:41a	10	60		OLD NORTH PAC	\$60.00
SAT	10/31/20	01:22p	11	60		OLD NORTH PAC	\$70.00
SAT	10/31/20	02:52p	11	60		OLD NORTH PAC	\$70.00
SAT	10/31/20	03:22p	12	60		OLD NORTH PAC	\$70.00
SAT	10/31/20	06:23p	12	60		OLD NORTH PAC	\$70.00

**Remit To:**  
 DICK BROADCASTING CO. INC.  
 P.O. BOX 700013  
 RALEIGH, NC 27675

**Invoice Totals**

Total Spots: 51  
 Gross Amount: \$7,150.00  
 Agency Commission: (\$1,072.50)  
**NET 30 Net Amount Due: \$6,077.50**

WRNS-FM AFFIDAVIT OF SERVICE RENDERED in Craven County, North Carolina. The undersigned, having been duly sworn, deposes and says that broadcasting service has been rendered in accordance with the accompanying invoice.

Business Phone 252-639-7900  
 businessmgr-gvl@dbcradio.com

Broadcast information shown on this invoice was taken from the program log  
 Times are approximate within ten minutes.

Copy of Electronic Invoice