



INVOICE NO.	INVOICE DATE
WN6436601	11/29/2020
BILL CYCLE	INVOICE DUE DATE
202011	12/27/2020

PIP COMMUNICATIONS
 1968 CARRIAGE WAY
 WEST LINN, OR 97068

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PIP COMMUNICATIONS	729447	KIM THATCHER OR SEC STATE	36319

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11436819	Portland, OR	TV	\$1,945.00	23	23

INVOICE NOTES

Market: PORTLAND DMA: INTERCONNECT Priority Code NP=80, IP=74 LUR PC 74 SPORTS

Gross Advertising Total	\$1,945.00
Agency Commission	(\$291.75)
Net Advertising Total	\$1,653.25

Terms: Net 30 Days
Mail to: EFFECTV
 P.O. BOX 415949
 BOSTON, MA 02241-5949



INVOICE NO. WN6436601	INVOICE DATE 11/29/2020
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AFFIDAVIT

Product: Comcast Order No: WN11436819 **Market:** Portland, OR
Estimate No: TIM Est No: 3153277 **Contract Type:** Single
Campaign No: AE Name: Joshua Logan

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1953441	No Rules	Portland Interconnect/7959	CNBC, CNN, ESPN, FXNC, HIST, HLN, MNBC	23	\$1,945.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HIST	Portland Interconnect/7959	NE1953441	2	\$240.00
CNBC	Portland Interconnect/7959	NE1953441	4	\$240.00
CNN	Portland Interconnect/7959	NE1953441	3	\$305.00
FXNC	Portland Interconnect/7959	NE1953441	4	\$450.00
ESPN	Portland Interconnect/7959	NE1953441	2	\$190.00
HLN	Portland Interconnect/7959	NE1953441	4	\$70.00
MNBC	Portland Interconnect/7959	NE1953441	4	\$450.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-3-20	CNBC	Portland Interconnect/7959	5:36AM	No Rules	30	1	\$65.00	
11-3-20	CNBC	Portland Interconnect/7959	5:55AM	No Rules	30	1	\$65.00	
11-3-20	CNBC	Portland Interconnect/7959	9:55AM	No Rules	30	2	\$55.00	
11-3-20	CNBC	Portland Interconnect/7959	1:38PM	No Rules	30	2	\$55.00	
11-3-20	CNN	Portland Interconnect/7959	5:41AM	No Rules	30	3	\$145.00	
11-3-20	CNN	Portland Interconnect/7959	11:59AM	No Rules	30	4	\$80.00	
11-3-20	CNN	Portland Interconnect/7959	12:55PM	No Rules	30	4	\$80.00	
11-3-20	ESPN	Portland Interconnect/7959	10:28AM	No Rules	30	5	\$95.00	
11-3-20	ESPN	Portland Interconnect/7959	2:26PM	No Rules	30	5	\$95.00	
11-3-20	FXNC	Portland Interconnect/7959	6:51AM	No Rules	30	6	\$145.00	
11-3-20	FXNC	Portland Interconnect/7959	8:50AM	No Rules	30	6	\$145.00	
11-3-20	FXNC	Portland Interconnect/7959	11:45AM	No Rules	30	7	\$80.00	
11-3-20	FXNC	Portland Interconnect/7959	2:47PM	No Rules	30	7	\$80.00	
11-3-20	HIST	Portland Interconnect/7959	11:17AM	No Rules	30	8	\$120.00	
11-3-20	HIST	Portland Interconnect/7959	1:12PM	No Rules	30	8	\$120.00	
11-3-20	HLN	Portland Interconnect/7959	5:42AM	No Rules	30	9	\$20.00	
11-3-20	HLN	Portland Interconnect/7959	8:36AM	No Rules	30	9	\$20.00	
11-3-20	HLN	Portland Interconnect/7959	10:36AM	No Rules	30	10	\$15.00	
11-3-20	HLN	Portland Interconnect/7959	2:36PM	No Rules	30	10	\$15.00	
11-3-20	MNBC	Portland Interconnect/7959	5:23AM	No Rules	30	11	\$145.00	
11-3-20	MNBC	Portland Interconnect/7959	8:28AM	No Rules	30	11	\$145.00	
11-3-20	MNBC	Portland Interconnect/7959	12:29PM	No Rules	30	12	\$80.00	
11-3-20	MNBC	Portland Interconnect/7959	1:49PM	No Rules	30	12	\$80.00	

Order# WN11436819 Total: \$1,945.00



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BILL CYCLE

202011

BILL TO

PIP COMMUNICATIONS
1968 CARRIAGE WAY
WEST LINN, OR 97068

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PIP COMMUNICATIONS	729447	KIM THATCHER OR SEC STATE	36319

Terms: Net 30 Days

Phone: 866-531-1721

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P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$1,653.25

We accept checks, ACH, money orders and all major credit cards.