



INVOICE NO.	INVOICE DATE
WN6436602	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
WN11436820	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



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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WN11436820
TIM Est No: 3153292
AE Name: Joshua Logan

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1957699	Big Money FIXED	Portland Interconnect/7959	CNBC, CNN, ESPN, FXNC, HIST, HLN, MNBC	23	\$1,945.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Portland Interconnect/7959	NE1957699	3	\$305.00
HIST	Portland Interconnect/7959	NE1957699	2	\$240.00
CNBC	Portland Interconnect/7959	NE1957699	4	\$240.00
MNBC	Portland Interconnect/7959	NE1957699	4	\$450.00
HLN	Portland Interconnect/7959	NE1957699	4	\$70.00
CNN	Portland Interconnect/7959	NE1957699	4	\$450.00
ESPN	Portland Interconnect/7959	NE1957699	2	\$190.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-3-20	CNBC	Portland Interconnect/7959	6:24AM	Big Money FIXED	30	1	\$65.00	
11-3-20	CNBC	Portland Interconnect/7959	8:32AM	Big Money FIXED	30	1	\$65.00	
11-3-20	CNBC	Portland Interconnect/7959	10:35AM	Big Money FIXED	30	2	\$55.00	
11-3-20	CNBC	Portland Interconnect/7959	2:39PM	Big Money FIXED	30	2	\$55.00	
11-3-20	CNN	Portland Interconnect/7959	7:52AM	Big Money FIXED	30	3	\$145.00	
11-3-20	CNN	Portland Interconnect/7959	8:42AM	Big Money FIXED	30	3	\$145.00	
11-3-20	CNN	Portland Interconnect/7959	9:45AM	Big Money FIXED	30	4	\$80.00	
11-3-20	CNN	Portland Interconnect/7959	1:48PM	Big Money FIXED	30	4	\$80.00	
11-3-20	ESPN	Portland Interconnect/7959	12:24PM	Big Money FIXED	30	5	\$95.00	
11-3-20	ESPN	Portland Interconnect/7959	3:26PM	Big Money FIXED	30	5	\$95.00	
11-3-20	FXNC	Portland Interconnect/7959	7:51AM	Big Money FIXED	30	6	\$145.00	
11-3-20	FXNC	Portland Interconnect/7959	10:51AM	Big Money FIXED	30	7	\$80.00	
11-3-20	FXNC	Portland Interconnect/7959	1:45PM	Big Money FIXED	30	7	\$80.00	
11-3-20	HIST	Portland Interconnect/7959	12:18PM	Big Money FIXED	30	8	\$120.00	
11-3-20	HIST	Portland Interconnect/7959	2:11PM	Big Money FIXED	30	8	\$120.00	
11-3-20	HLN	Portland Interconnect/7959	6:46AM	Big Money FIXED	30	9	\$20.00	
11-3-20	HLN	Portland Interconnect/7959	7:52AM	Big Money FIXED	30	9	\$20.00	
11-3-20	HLN	Portland Interconnect/7959	11:52AM	Big Money FIXED	30	10	\$15.00	
11-3-20	HLN	Portland Interconnect/7959	1:37PM	Big Money FIXED	30	10	\$15.00	
11-3-20	MNBC	Portland Interconnect/7959	6:32AM	Big Money FIXED	30	11	\$145.00	
11-3-20	MNBC	Portland Interconnect/7959	7:59AM	Big Money FIXED	30	11	\$145.00	
11-3-20	MNBC	Portland Interconnect/7959	11:59AM	Big Money FIXED	30	12	\$80.00	
11-3-20	MNBC	Portland Interconnect/7959	3:46PM	Big Money FIXED	30	12	\$80.00	

Order# WN11436820 Total: \$1,945.00



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REMITTANCE

Please return this document with your payment

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Phone: 866-531-1721

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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.