

Post-filing Renewal Announcements for
KPIC(TV), Roseburg, OR, Facility ID 61551

Instructions:

The station is required to broadcast **a total of six post-filing announcements**, beginning no later than Monday, **October 10, 2022**. The announcement must air on the station at least once per week (Monday through Friday) for four consecutive weeks, with no more than two broadcasts in the same week. Broadcasts made in the same week cannot air on the same day. Announcements must air between the hours of **7:00 am and 11:00 pm** local time. The station must use visuals with full text of the on-air announcement when the information is being orally presented by the announcer.

Text:

“On October 3, 2022, South West Oregon TV Broadcasting Corp., licensee of KPIC(TV), 500-506 MHz, Roseburg, OR, filed an application with the Federal Communications Commission for renewal of its broadcast license. Members of the public wishing to view this application or obtain information about how to file comments and petitions on the application can visit publicfiles.fcc.gov, and search in KPIC(TV)’s public file.”

STATEMENT CERTIFYING COMPLIANCE WITH SECTION 73.3580

I hereby certify that a notice of the filing of an application for the Renewal of License of **KPIC(TV)** has been accomplished in the manner prescribed by Section 73.3580 of the Rules and Regulations of the Federal Communications Commission.

The requisite post-filing renewal announcements were broadcast over **KPIC(TV)** on the dates and at the times specified below:

Dates	Times
a) 10/11/22	a) 6:58 PM
b) 10/13/22	b) 5:18 PM
c) 10/19/22	c) 6:55 PM
d) 10/26/22	d) 6:58 PM
e) 10/28/22	e) 3:13 PM
f) 11/03/22	f) 9:54 AM

SOUTH WEST OREGON TV BROADCASTING CORP.

Signature:  _____

Title: Vice President/General Manager

Date: 11-4-22

DUPLICATE INVOICE



KPIC-TV
 4575 Blanton Rd
 Eugene, OR 97405
 Main: (541) 342-4961
 Billing: (541) 342-4961

Property	KPIC		
Invoice #	1884101-1	Order #	1884101
Invoice Date	10/30/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/10/22 - 11/04/22
Advertiser	FCC-License Renewal		
Product	FCC License Renewal-KPIC only		
Estimate #			
Account Executive	House House-Eugene-KVAL		
Sales Office	Local-Eugene-KVAL		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref	28611		
Advertiser Ref	28611		
Product 1			
Product 2			

Billing Address:

FCC-License Renewal
Attention: Accounts Payable
 xx
 xx, XX 111111

Send Payment To:

KPIC-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KVAL
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	10/10/22	11/04/22	7am-11pm	7a-11p	MTWTF--	:30	1	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/10/22	10/16/22	-T-T---	2	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KPIC	Tu	10/11/22	6:58 PM	7am-11pm	7a-11p	:30	FCC Renewal 22 KPIC	\$0.00	NM
6	KPIC	Th	10/13/22	5:18 PM	7am-11pm	7a-11p	:30	FCC Renewal 22 KPIC	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/17/22	10/23/22	MTWTF--	1	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KPIC	W	10/19/22	6:55 PM	7am-11pm	7a-11p	:30	FCC Renewal 22 KPIC	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/24/22	10/30/22	M-W-F--	2	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KPIC	W	10/26/22	6:58 PM	7am-11pm	7a-11p	:30	FCC Renewal 22 KPIC	\$0.00	NM
4	KPIC	F	10/28/22	3:13 PM	7am-11pm	7a-11p	:30	FCC Renewal 22 KPIC	\$0.00	NM

Total Spots 5

Payment Terms 30 Days

Net Total \$0.00

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> (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.

PREVIEW



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 Eugene, OR 97405
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 Billing: (541) 342-4961

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Net Total **\$0.00**