

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 pre-filing and post-filing renewal announcements, copies of which are attached, were broadcast over KPIC(TV) on the dates and at the times specified below:

Pre-filing:

Dates	Times
a) <u>8/1/14</u>	a) <u>10:28a</u>
b) <u>8/16/14</u>	b) <u>7:42p</u>
c) <u>9/1/14</u>	c) <u>7:29p</u>
d) <u>9/16/14</u>	d) <u>10:42p</u>

Post-filing:

Dates	Times
e) <u>10/1/14</u>	e) <u>6:50p</u>
f) <u>10/16/14</u>	f) <u>9:36a</u>
g) <u>11/1/14</u>	g) <u>4:58p</u>
h) <u>11/16/14</u>	h) <u>5:44p</u>
i) <u>12/1/14</u>	i) <u>8:46p</u>
j) <u>12/16/14</u>	j) <u>6:59p</u>

South West Oregon TV Broadcasting Corp.

Signature: J.R. Lach

Title: General Manager

Date: 12/22/14

DUPLICATE INVOICE



KVAL+
 4575 Blanton Rd
 Eugene, OR 97405
 Main: (541) 342-4961
 Billing: (503) 736-3418

Invoice #	Invoice Date	Invoice Month	Invoice Period
304735-1	08/31/14	August 2014	07/28/14 - 08/31/14

Station	Account Executive	Sales Office	Sales Region
KVAL	Direct Local-Eugene	Local-Eugene-K	Local

Billing Address:

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

Advertiser	Product	Estimate Number
FCC-License Renewal	Pre-Filing and Post-Filing	

Flight Dates	Order #	Alt Order #
08/01/14 - 12/16/14	304735	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

KVAL+
 Attention: Accounts Receivable
 2153 NE Sandy Blvd
 Portland, OR 97232

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	08/01/14	08/01/14	Friday 9a-3p	9a -3p	----F--	1:00	1	\$0.00	NM																						
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Total Spots							2																								

Payment Terms 30 Days

Net Total \$0.00

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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.



KVAL+
 4575 Blanton Rd
 Eugene, OR 97405
 Main: (541) 342-4961
 Billing: (503) 736-3418

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
304735-2	09/28/14	September 2014	09/01/14 - 09/28/14

Station	Account Executive	Sales Office	Sales Region
KVAL	Direct Local-Eugene	Local-Eugene-K	Local

Advertiser	Product	Estimate Number
FCC-License Renewal	Pre-Filing and Post-Filing	

Billing Address:

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

Flight Dates	Order #	Alt Order #
08/01/14 - 12/16/14	304735	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KVAL+
 Attention: Accounts Receivable
 2153 NE Sandy Blvd
 Portland, OR 97232

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
3	09/01/14	09/01/14	Monday 6p-11p	6p-11p	M-----	1:00	1	\$0.00	NM																						
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INVOICE



KVAL+
 4575 Blanton Rd
 Eugene, OR 97405
 Main: (541) 342-4961
 Billing: (503) 736-3418

Invoice #	Invoice Date	Invoice Month	Invoice Period
304735-3	10/26/14	October 2014	09/29/14 - 10/26/14

Station	Account Executive	Sales Office	Sales Region
KVAL	Direct Local-Eugene	Local-Eugene-K	Local

Advertiser	Product	Estimate Number
FCC-License Renewal	Pre-Filing and Post-Filing	

Billing Address:

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

Flight Dates	Order #	Alt Order #
08/01/14 - 12/16/14	304735	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

KVAL+
 Attention: Accounts Receivable
 2153 NE Sandy Blvd
 Portland, OR 97232

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
5	10/01/14	10/01/14	Wednesday 6p-11p	6p-11p	--W----	1:00	1	\$0.00	NM																						
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INVOICE



KVAL+
 4575 Blanton Rd
 Eugene, OR 97405
 Main: (541) 342-4961
 Billing: (503) 736-3418

Invoice #	Invoice Date	Invoice Month	Invoice Period
304735-4	11/30/14	November 2014	10/27/14 - 11/30/14

Station	Account Executive	Sales Office	Sales Region
KVAL	Direct Local-Eugene	Local-Eugene-K	Local

Billing Address:

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

Send Payment To:

KVAL+
 Attention: Accounts Receivable
 2153 NE Sandy Blvd
 Portland, OR 97232

Advertiser	Product	Estimate Number
FCC-License Renewal	Pre-Filing and Post-Filing	

Flight Dates	Order #	Alt Order #
08/01/14 - 12/16/14	304735	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
7	11/01/14	11/01/14	Saturday 1p-5p	1p-5p	-----S-	1:00	1	\$0.00	NM																						
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8	11/16/14	11/16/14	Sun 5p-7p	5p-7p	-----S	1:00	1	\$0.00	NM																						
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Payment Terms 30 Days

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PREVIEW



KVAL+
 4575 Blanton Rd
 Eugene, OR 97405
 Main: (541) 342-4961
 Billing: (503) 736-3418

Invoice #	Invoice Date	Invoice Month	Invoice Period
		December 2014	12/01/14 - 12/16/14

Station	Account Executive	Sales Office	Sales Region
KVAL	Direct Local-Eugene	Local-Eugene-K	Local

Billing Address:

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

Advertiser	Product	Estimate Number
FCC-License Renewal	Pre-Filing and Post-Filing	

Flight Dates	Order #	Alt Order #
08/01/14 - 12/16/14	304735	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

KVAL+
 Attention: Accounts Receivable
 2153 NE Sandy Blvd
 Portland, OR 97232

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
9	12/01/14	12/01/14	Monday 6p-11p	6p-11p	M-----	1:00	1	\$0.00	NM																						
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Total Spots							2																								

Payment Terms 30 Days

Net Total **\$0.00**

**Pre-filing Renewal Announcements for
KPIC(TV), Roseburg, Oregon, FAC ID 61551**

Text:

“On January 31, 2007, KPIC (TV) was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until February 1, 2015.

Our license will expire on February 1, 2015. We must file an application for license renewal with the FCC by October 1, 2014. When filed, a copy of this application will be available for inspection at www.fcc.gov. It contains information concerning the station's performance over the last eight years.

Individuals who wish to advise the FCC of facts relating to our renewal application, and to whether this station has operated in the public interest, should file comments and petitions with the FCC by January 2, 2015. Further information concerning the FCC's broadcast license renewal process is available at the FCC, Washington, D.C. 20554, www.fcc.gov.”

**Post-filing Renewal Announcements for
KPIC(TV), Roseburg, Oregon, FAC ID 61551**

Text:

“On January 31, 2007, KPIC(TV) was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until February 1, 2015.

Our license will expire on February 1, 2015. We filed an application for license renewal with the FCC. A copy of this application is available for inspection at www.fcc.gov. It contains information concerning the station's performance over the last eight years.

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