STATEMENT OF COMPLIANCE

| De grande de la companya de la comp |
|--|
| 5:50 AM |
| 5:20 PM |
| 3:39 AM |
| 7:39 PM |
| |
| ES |
| 2:18 PM |
|):39 AM |
| 0:39 PM |
| 1:50.AM |
| |
| 8:20 AM |
| |

BIG DOG COUNTRY 103.5 FM PO BOX 292,142 VIENNA RD NEWARK NY 14513 315-331-9667

315-331-9667 315-331-7101 (FAX)

WUUF Invoice

Invoice ID: 13120244 Invoice Date: 12/31/2013 Account ID: 3295

Order ID: 3295-002

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

FCC PUBLIC INSPECTION FILE

Sponsor: Pre Filing Announcements

| Filing Annour | ncements | | | Page |
|---------------|----------|--------------------|--------------------|------|
| Date | Time | Length Description | CopyID / ISCI Code | Cost |
| 12/1/2013 | 08:50 AM | :60 Spot | WUUF | 0.00 |
| 12/16/2013 | 05:20 PM | :60 Spot | WUUF | 0.00 |
| | | 2 Total Itama | Total Cook | 0.00 |

2 Total Items Total Cost: 0.00 AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official **Amount Due:** 0.00 Station Logs, announcements were broadcast as shown on this invoice_ State of NEW YORK County of WAYNE Subscribed and sworn before me this _____ day of __ _, NOTARY PUBLIC

BIG DOG COUNTRY 103.5 FMPO BOX 292,142 VIENNA RD NEWARK NY 14513

315-331-9667 315-331-7101 (FAX)

1/16/2014

WUUF Invoice

Invoice ID: 14010177 Invoice Date: 1/31/2014 Account ID: 3295

Order ID: 3295-002

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

FCC PUBLIC INSPECTION FILE

Sponsor: Pre Filing Announcements

04:39 PM

 Pre Filing Announcements
 Page 1

 Date
 Time
 Length
 Description
 CopyID / ISCI Code
 Cost

 1/1/2014
 08:39 AM
 :60 Spot
 WUUF
 0.00

 :60 Spot
 WUUF
 0.00

 2 Total Items
 Total Cost:
 0.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice_______

State of NEW YORK County of WAYNE

Amount Due:

0.00

_____, NOTARY PUBLIC

Subscribed and sworn before me this _____ day of ___

BIG DOG COUNTRY 103.5 FM PO BOX 292,142 VIENNA RD NEWARK NY 14513

315-331-9667 315-331-7101 (FAX)

WUUF Invoice

Invoice ID: 14020210 Invoice Date: 2/28/2014 Account ID: 3310

Order ID: 3310-001

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

FCC PUBLIC INSPECTION FILE

Sponsor: Post Filing Announcements
Post Filing Announcements

| Filing Annou | incements | | | | Page |
|----------------|-----------|--------------------|---------------|------------|------|
| Date | Time | Length Description | CopyID / ISCI | Code | Cost |
| 2/1/2014 | 12:18 PM | :60 Spot | 1645 | | 0.00 |
| 2/16/2014 09:3 | 09:39 AM | :60 Spot | 1645 | ` | 0.00 |
| | | 2 Total Items | T | otal Cost: | 0.00 |

| | | : |
|--|-------------|------|
| | | |
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| | | |
| AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this nvoice | Amount Due: | 0.00 |
| State of NEW YORK County of WAYNE | | |
| Subscribed and sworn before me this day of | | |
| , NOTARY PUBLIC | | |

BIG DOG COUNTRY 103.5 FM PO BOX 292,142 VIENNA RD **NEWARK NY 14513**

315-331-9667 315-331-7101 (FAX)

WUUF Invoice

Invoice ID: 14030251 Invoice Date: 3/31/2014

Account ID: 3310 Order ID: 3310-001

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

FCC PUBLIC INSPECTION FILE

Sponsor: Post Filing Announcements

Post Filing Announcements

Subscribed and sworn before me this _____ day of ____

__, NOTARY PUBLIC

Page 1

| Date | Time | Length Description | CopyID / ISCI Code | Cost |
|-----------|----------|--------------------|--------------------|------|
| 3/1/2014 | 10:39 PM | :60 Spot | 1645 | 0.00 |
| 3/16/2014 | 07:50 AM | :60 Spot | 1645 | 0.00 |
| | | 2 Total Items | Total Cost: | 0.00 |

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official **Amount Due:** 0.00 Station Logs, announcements were broadcast as shown on this invoice_ State of NEW YORK County of WAYNE

BIG DOG COUNTRY 103.5 FM PO BOX 292,142 VIENNA RD

NEWARK NY 14513 315-331-9667 315-331-7101 (FAX)

WUUF Invoice

Invoice ID: 14040252 Invoice Date: 4/30/2014 Account ID: 3310

Order ID: 3310-001

Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

FCC PUBLIC INSPECTION FILE

Sponsor: Post Filing Announcements

| Filing Annol | uncements | | | Page |
|--------------|-----------|--------------------|--------------------|------|
| Date | Time | Length Description | CopyID / ISCI Code | Cost |
| 4/1/2014 | 08:20 AM | :60 Spot | 1645 | 0.00 |
| 4/16/2014 | 04:20 PM | :60 Spot | 1645 | 0.00 |
| | | 2 Total Items | Total Cost: | 0.00 |

| AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice | Amount Due: | 0.00 |
|---|-------------|------|
| State of NEW YORK | | |
| County of WAYNE Subscribed and sworn before me this day of | | |
| , NOTARY PUBLIC | | |
| | | |
| | | |