

STATEMENT OF COMPLIANCE

Now comes the undersigned who states that the "Pre-filing Announcement," attached hereto, was broadcast over station WDDA-TV on the dates and times indicated below:

DATES

TIMES

2/04/05 10:20 A
2/01/05 6:27 P
2/01/05 6:55 P
3/01/05 10:00 A

3/01/05 12:46 P 3/16/05 11:42 A
3/01/05 5:44 P 3/16/05 12:23 P
3/01/05 6:14 P 3/16/05 5:17 P
3/16/05 11:42 A 3/16/05 9:11 P

The undersigned further states that the station broadcast the "Post-Filing Announcement," attached hereto, over the station on the dates and times indicated below:

DATES

TIMES

4/01/05 1:40 P
4/01/05 5:15 P
4/01/05 9:20 P
4/01/05 9:55 P
4/01/05 10:29 P
5/16/05 10:15 P

4/16/05 4:55 P 5/01/05 8:49 P
4/16/05 6:21 P 5/01/05 10:17 P
4/16/05 9:42 P 5/01/05 10:58 P
4/16/05 9:57 P 5/01/05 3:32 P
4/16/05 10:26 P 5/01/05 5:59 P
5/16/05 1:11 P 5/16/05 6:46 P

Signed: R. Nijm Business Mgr
Dated: 6/20/05



WB 49 WDKA-TV
P.O. Box 951767
Dallas, TX 753951767

Advertiser
Agency
Buyer
Salesperson

*WDKA Promotion (3048)
Direct Account (1)
HOUSE, KBSI/WDKA (1188)
ph: (573) 334-1223

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

PSA (1190)
PRE-FILING ANNOUNCEMENT (995)
Local/PSA
/

Invoice 139189
Inv Date 2/27/2005
Terms N/A
Contract 23288
Bill Type Standard
Period 1/31/2005 - 2/27/2005

CO-OP/Order No/Norma
Package
Gen. Date 3/1/2005 5:47:12P

*WDKA Promotion
Do Not Mail

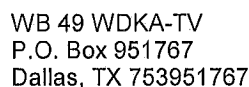
AdM

Paducah (WDKA)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:							
1.0	SPOT	10:00AM- 3:00PM	Day,Tu-1	02/01/05 10:20AM (Tu)	00:30	PRE-FILE 2005	\$0.00	
2.0	SPOT	5:00PM-10:00PM	Day,Tu-2	02/01/05 6:27PM (Tu)	00:30	PRE-FILE 2005	\$0.00	
2.0	SPOT	5:00PM-10:00PM	Day,Tu-2	02/01/05 6:58PM (Tu)	00:30	PRE-FILE 2005	\$0.00	
3.1	SPOT	5:00PM-10:00PM	Day,W-2	02/16/05 6:32PM (We)	01:00	PRE-FILE 2005	\$0.00	
3.1	SPOT			02/16/05		1 preempt @\$0.00	\$0.00	Pre-empt
Gross Total							\$0.00	Total Spots 4
Commission							\$0.00	
Net Total							\$0.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date.



Advertiser	*WDKA Promotion (3048)
Agency	Direct Account (1)
Buyer	
Salesperson	HOUSE, KBSI/WDKA (1188) ph: (573) 334-1223

Invoice 147618
Inv Date 3/27/2005
Terms N/A
Contract 23288
Bill Type Standard
Period 2/28/2005 - 3/27/2005

***WDKA Promotion
Do Not Mail**

AdM

Product	PSA (separation) (1190)
Brand	PRE-FILING ANNOUNCEMENT (995
Acct Types	Local/PSA
Est/Headline	/
Demo	
Revision	
Comments	

CO-OP/Order No/Norma
Package
Gen. Date3/28/2005 6:00:59

Paducah (WDKA)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
4.1	SPOT	10:00AM- 3:00PM	Day,Tu-2	03/01/05 10:06AM (Tu)	01:00		PRE-FILE 2005	\$0.00	
4.1	SPOT	10:00AM- 3:00PM	Day,Tu-2	03/01/05 12:16PM (Tu)	01:00		PRE-FILE 2005	\$0.00	
5.1	SPOT	5:00PM-10:00PM	Day,Tu-2	03/01/05 5:44PM (Tu)	01:00		PRE-FILE 2005	\$0.00	
5.1	SPOT	5:00PM-10:00PM	Day,Tu-2	03/01/05 6:14PM (Tu)	01:00		PRE-FILE 2005	\$0.00	
6.1	SPOT	10:00AM- 3:00PM	Day,W-2	03/16/05 11:42AM (We)	01:00		PRE-FILE 2005	\$0.00	
6.1	SPOT	10:00AM- 3:00PM	Day,W-2	03/16/05 12:23PM (We)	01:00		PRE-FILE 2005	\$0.00	
7.1	SPOT	5:00PM-10:00PM	Day,W-2	03/16/05 5:17PM (We)	01:00		PRE-FILE 2005	\$0.00	
7.1	SPOT	5:00PM-10:00PM	Day,W-2	03/16/05 9:11PM (We)	01:00		PRE-FILE 2005	\$0.00	
<div>We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date.</div>							Gross Total	\$0.00	Total Spots: 8
							Commission	\$0.00	
							Net Total	\$0.00	



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Advertiser
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Salesperson

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Direct Account (1)
HOUSE, KBSI/WDKA (1188)
ph: (573) 334-1223

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

PSA (separation) (1190)
POST-FILING ANNOUNCEMENT (19
Local/PSA
/

Invoice 164709
Inv Date 4/24/2005
Terms N/A
Contract 48037
Bill Type Standard
Period 3/28/2005 - 4/24/2005

CO-OP/Order No/Norma
Package
Gen. Date 4/25/2005 4:09:25

*WDKA Promotion
Do Not Mail

AdM

Paducah (WDKA)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:							
1.0	SPOT	1:00PM- 5:00PM	Day,F-1	04/01/05 1:40PM (Fr)	00:30	POST-FILING ANNOUNCEMENT	\$0.00	
2.0	SPOT	5:00PM- 7:00PM	Day,F-1	04/01/05 5:15PM (Fr)	00:30	POST-FILING ANNOUNCEMENT	\$0.00	
3.0	SPOT	6:00PM-11:00PM	Day,F-3	04/01/05 9:20PM (Fr)	00:30	POST-FILING ANNOUNCEMENT	\$0.00	
3.0	SPOT	6:00PM-11:00PM	Day,F-3	04/01/05 9:55PM (Fr)	00:30	POST-FILING ANNOUNCEMENT	\$0.00	
3.0	SPOT	6:00PM-11:00PM	Day,F-3	04/01/05 10:29PM (Fr)	00:30	POST-FILING ANNOUNCEMENT	\$0.00	
4.1	SPOT	1:00PM- 5:00PM	Day,Sa-1	04/16/05 4:55PM (Sa)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
5.1	SPOT	5:00PM- 7:00PM	Day,Sa-1	04/16/05 6:21PM (Sa)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
6.1	SPOT	6:00PM-11:00PM	Day,Sa-3	04/16/05 9:42PM (Sa)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
6.1	SPOT	6:00PM-11:00PM	Day,Sa-3	04/16/05 9:57PM (Sa)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
6.1	SPOT	6:00PM-11:00PM	Day,Sa-3	04/16/05 10:26PM (Sa)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
Gross Total							\$0.00	Total Spots 10
Commission							\$0.00	
Net Total							\$0.00	

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Direct Account (1)
HOUSE, KBSI/WDKA (1188)
ph: (573) 334-1223

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

PSA (separation) (1190)
POST-FILING ANNOUNCEMENT (19
Local/PSA
/

Invoice 190702
Inv Date 5/29/2005
Terms N/A
Contract 48037
Bill Type Standard
Period 4/25/2005 - 5/29/2005

CO-OP/Order No/Norma
Package
Gen. Date 5/31/2005 5:36:39

*WDKA Promotion
Do Not Mail

AdM

Paducah (WDKA)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
7.1	SPOT	6:00PM-11:00PM	Day,Su-3	05/01/05 8:49PM (Su)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
7.1	SPOT	6:00PM-11:00PM	Day,Su-3	05/01/05 10:17PM (Su)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
7.1	SPOT	6:00PM-11:00PM	Day,Su-3	05/01/05 10:58PM (Su)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
8.1	SPOT	1:00PM- 5:00PM	Day,Su-1	05/01/05 3:32PM (Su)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
9.1	SPOT	5:00PM- 7:00PM	Day,Su-1	05/01/05 5:59PM (Su)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
10.1	SPOT	5:00PM- 7:00PM	Day,M-1	05/16/05 6:46PM (Mo)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
11.1	SPOT	6:00PM-11:00PM	Day,M-3	05/16/05 10:15PM (Mo)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
11.1	SPOT	6:00PM-11:00PM	Day,M-3	05/16/05 10:43PM (Mo)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
11.1	SPOT			05/16/05		1 preempt @\$0.00	\$0.00	Pre-empt
12.1	SPOT	1:00PM- 5:00PM	Day,M-1	05/16/05 1:11PM (Mo)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
							Gross Total \$0.00	Total Spots 9
							Commission \$0.00	
							Net Total \$0.00	

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Agency Direct Account (1)
Buyer
Salesperson HOUSE, KBSI/WDKA (1188)
ph: (573) 334-1223

Product PSA (separation) (1190)
Brand POST-FILING ANNOUNCEMENT (19261)
Acct Types Local/PSA
Est/Headline /
Demo
Revision
Comments

Invoice 215733
Inv Date 6/26/2005
Terms N/A
Contract 48037
Bill Type Standard
Period 5/30/2005 - 6/26/2005

CO-OP/Order Type No/Normal
Package
Gen. Date 6/28/2005 1:01:56PM

*WDKA Promotion
Do Not Mail

AdM

Paducah (WDKA)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
13.1	SPOT	1:00PM- 5:00PM	Day,W-1	06/01/05 2:40PM (We)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
14.1	SPOT	5:00PM- 7:00PM	Day,W-1	06/01/05 6:57PM (We)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
15.1	SPOT	6:00PM-11:00PM	Day,W-3	06/01/05 6:27PM (We)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
15.1	SPOT	6:00PM-11:00PM	Day,W-3	06/01/05 9:18PM (We)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
15.1	SPOT	6:00PM-11:00PM	Day,W-3	06/01/05 10:16PM (We)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
16.1	SPOT	6:00PM-11:00PM	Day,Th-3	06/16/05 6:14PM (Th)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
16.1	SPOT	6:00PM-11:00PM	Day,Th-3	06/16/05 9:40PM (Th)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
16.1	SPOT	6:00PM-11:00PM	Day,Th-3	06/16/05 10:28PM (Th)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
17.1	SPOT	1:00PM- 5:00PM	Day,Th-1	06/16/05 2:22PM (Th)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
18.1	SPOT	5:00PM- 7:00PM	Day,Th-1	06/16/05 5:28PM (Th)	01:00	POST-FILING ANNOUNCEMENT	\$0.00	
							Gross Total \$0.00	Total Spots 10
							Commission \$0.00	
							Net Total \$0.00	

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