

STATEMENT OF COMPLIANCE

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

DATES		TIMES	
<u>2/04/05</u>	<u>10:20 A</u>	<u>3/01/05</u>	<u>12:46 p</u>
<u>2/01/05</u>	<u>6:27 p</u>	<u>3/16/05</u>	<u>11:42 A</u>
<u>2/01/05</u>	<u>6:55 p</u>	<u>3/01/05</u>	<u>5:44 p</u>
<u>3/01/05</u>	<u>10:00 A</u>	<u>3/16/05</u>	<u>12:23 p</u>
		<u>3/01/05</u>	<u>6:14 p</u>
		<u>3/16/05</u>	<u>5:17 p</u>
		<u>3/16/05</u>	<u>11:42 A</u>
		<u>3/16/05</u>	<u>9:11 p</u>

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	
<u>4/01/05</u>	<u>1:40 p</u>	<u>4/16/05</u>	<u>4:55 p</u>
<u>4/01/05</u>	<u>5:15 p</u>	<u>5/01/05</u>	<u>8:49 p</u>
<u>4/01/05</u>	<u>9:20 p</u>	<u>4/16/05</u>	<u>6:21 p</u>
<u>4/01/05</u>	<u>9:55 p</u>	<u>4/16/05</u>	<u>9:42 p</u>
<u>4/01/05</u>	<u>10:29 p</u>	<u>4/16/05</u>	<u>9:57 p</u>
<u>5/16/05</u>	<u>10:15 p</u>	<u>5/01/05</u>	<u>3:32 p</u>
		<u>4/16/05</u>	<u>10:26 p</u>
		<u>5/01/05</u>	<u>5:59 p</u>
		<u>5/16/05</u>	<u>1:11 p</u>
		<u>5/16/05</u>	<u>6:46 p</u>

Signed:

R. Nijans Business Mgr

Dated:

6/20/05



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

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

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

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.



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

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

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. Date 3/28/2005 6:00:59

***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
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	
<p>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.</p>							<p>Gross Total \$0.00 Commission \$0.00 Net Total \$0.00</p>	<p>Total Spots 8</p>



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

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

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

Product **PSA (separation) (1190)**
 Brand **POST-FILING ANNOUNCEMENT (19**
 Acct Types **Local/PSA**
 Est/Headline **/**
 Demo
 Revision
 Comments

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

***WDKA Promotion
 Do Not Mail**

AdM

OFFICIAL BILLING INVOICE

Paducah (WDKA)

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 Commission \$0.00 Net Total \$0.00							Total Spots	10

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 Dallas, TX 753951767

Advertiser *WDKA Promotion (3048)
 Agency Direct Account (1)
 Buyer
 Salesperson HOUSE, KBSI/WDKA (1188)
 ph: (573) 334-1223
 Product PSA (separation) (1190)
 Brand POST-FILING ANNOUNCEMENT (19)
 Acct Types Local/PSA
 Est/Headline /
 Demo
 Revision
 Comments

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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Advertiser *WDKA Promotion (3048)
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

OFFICIAL BILLING INVOICE

Paducah (WDKA)

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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