

**EXHIBIT 1****Facilities change to W207BP**

The facilities change authorized in FCC file BMJPFT-20030828AIG was implemented in June 2006. The purpose of this exhibit is to show anecdotal evidence that this occurred.

This facility change required the installation of a circularly polarized transmitting antenna tuned to the new frequency to replace the existing horizontally polarized antenna authorized for W207BP.

The exhibit contains the following documentation:

- a) Engineer's Certification of date of completion
- b) invoice from SCMS, Inc. for transmitting antenna
- c) Purchase Order and invoice from Ryan Germain for antenna installation

**EXHIBIT 1 a)**

This is to certify that the frequency change and power increase authorized by BMJPFT-2003082AIG was completed by June 30,2006.

Robert G. Sauter  
General Radiotelephone Operator License PG-20-6181

**EXHIBIT 1 b)**

Invoice for purchase of transmitting antenna

**SCMS, Inc.**10201 Rodney Blvd.  
Pineville, NC 28134  
(704) 889-4508**INVOICE****683**

Invoice Date: Sep 16, 2005

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**Sold To:**WSLU/NO COUNTRY PUBLIC RADIO  
ST. LAWRENCE UNIV.  
80 E. MAIN ST. ACCTS PAYABLE  
CANTON, NY 13617**Ship to:**WSLU FM - BOB SAUTER  
E.J. NOBLE MEDICAL CENTER  
80 EAST MAIN STREET  
CANTON, NY 13617

Customer ID		Customer PO	Payment Terms	
WSLU		#P102561	Net 30 Days	
Sales Rep	Shipping Method		Ship Date	Due Date
JIM PECK	Best Way		9/13/05	10/16/05
Quantity	B/O Qty	Description	Unit Price	Extension
1		SWR RMEC/1 SINGLE BAY, CP ANTENNA, 97.5 MHz CH 248 2" PIPE MOUNT - TYPE N INPUT	646.80	646.80

Federal ID # 56-1170404

Taxable Invoice Amount : 646.80

Freight : 13.16

Customer Balance:

Sales Tax :

Payment/Credit Applied :

Check/CM Number

TOTAL : 659.96

This invoice is subject to conditions of sale as printed on our Acknowledgement forms. Materials delivered pursuant to said Acknowledgement, or any portion thereof, may not be returned for credit without the written permission of the Seller in Pineville, N.C. No discounts allowed on tax or freight charges. Invoices not paid within 30 days are subject to a FINANCE CHARGE OF 1 1/2% PER MONTH ON UNPAID INVOICES EXCEEDING 30 DAY NET TERMS. THIS 1 1/2% FINANCE CHARGE IS EQUIVALENT TO 18% INTEREST PER ANNUM. The buyer further agrees to pay the Seller the reasonable costs of collection of any amounts due under the invoice mailed by the Seller pursuant to said Acknowledgement, including said interest charge. Discrepancies in said invoice or in any materials delivered pursuant to said Acknowledgement must be brought to the attention of the Seller in Pineville, N.C. Seller hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof. All discounts are strictly for payment by date shown, otherwise full price will be due.

ORIGINAL COPY

**EXHIBIT 1 c) Purchase Order and Invoice for tower rigger**

[illegible]

Ryan Germain  
PO Box 21  
Speculator, NY 12164  
(518) 548-8796  
[aebeck@yahoo.com](mailto:aebeck@yahoo.com)

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6/22/06

NCPR:

Bill for:  
3 hours labor @ \$100.00 hour  
Total: \$300.00

Let me know if you are in need of future assistance, I am willing to travel.

Thank you,

*Ryan Germain*  
Ryan Germain

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