

News/Talk 620 WVMT ISSUES/PROBLEMS JUL AUG SEPT 2014

*HOW CAN THE COMMUNITY LOWER THE INCIDENCES OF DRUNK DRIVING, DRIVING WHILE TEXTING AND DRUG ABUSE IN THE STATE?

*NEED FOR QUALIFIED HELP (EMPLOYEES) IN BUSINESS VS. LACK OF EMPLOYMENT, LOSS OF TECH JOBS

*RETAIL GROWTH

*ACT 60/EDUCATION

*Effect of terrorist attacks and natural disasters on state economy \

) *Effect of Iraq/Afghanistan/Libya/Yemen/SYRIA War on state economy\SUPPORT OF MILITARY AND MILITARY FAMILIES

**IS IT POSITIVE OR NEGATIVE FOR LOCAL TOWNS TO IMPOSE MORE LOCAL TAXES TO OFFSET ACT 60 I.E. WILLISTONS EXTRA 1% SALES TAX.

*HOW WILL THE COMPLETION NON-COMPLETION OF THE CIRC HIGHWAY AND SOUTHERN CONNECTOR AFFECT TRAFFIC AND THE ECONOMY IN CHITTENDEN COUNTY?

LOCAL CHARITIES FIND FUND-RAISING INCREASINGLY DIFFICULT. AGENCIES INCLUDED ARE SPECIAL OLYMPICS, AMERICAN HEART ASSOCIATION, EPILEPSY ASSOCIATION OF VERMONT, BURLINGTON EMERGENCY SHELTER, Cystic Fibrosis, Make A Wish, AND OTHERS...

HOW CAN THE STATE BE HELPFUL IN KEEPING ENERGY COSTS DOWN SO VERMONT CAN REMAIN COMPETITIVE IN ATTRACTING BUSINESS?
HOW CAN WE GET OUT OF THE HYDRO-QUEBEC CONTRACT?

Cost of educations effects on local communities.

WVMT airs the Charlie Ernie and Lisa live morning community talk show from 6 – 9am Monday thru Friday that conducts daily interviews with community leaders, politicians and community members about issues and events affecting our listeners in the region.

WVMT

AM 620

Vermont's #1 for News & Talk
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-1620

INVOICE NUMBER: 56062

WVMT Burlington, VT
INVOICE DATE: 7/31/14
PAGE: 1 TYPE: Complete
ACCOUNT: 45989
CONTRACT: 4598901
PRODUCT:

Acct. Executiv: HOUSE

BETSY CABRERA
KELLY BRUSH FOUNDATION
7 ASPEN DRIVE
S BURLINGTON 05403

PAY THIS AMOUNT:

BY:

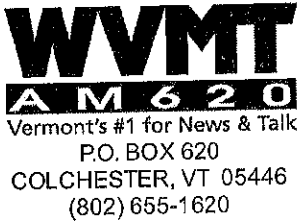
Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | | |
|------------|--------|------------|--------|--------|--------|-------|
| Th 7/03/14 | 4 | 7:11a | 3:57p | 5:42p | 6:22p | |
| Fr 7/04/14 | 4 | 6:32a | 7:53a | 8:32a | 2:17p | |
| Sa 7/05/14 | 4 | 8:31a | 10:53a | 12:51p | 2:38p | |
| Su 7/06/14 | 4 | 7:31a | 9:58a | 3:58p | 9:30p | |
| Mn 7/07/14 | 4 | 12:53p | 3:43p | 5:43p | 8:38p | |
| Tu 7/08/14 | 3 | 11:46a | 4:43p | 10:57p | | |
| We 7/09/14 | 4 | 10:18a | 12:58p | 2:42p | 4:22p | |
| Th 7/10/14 | 4 | 6:11a | 4:23p | 5:23p | 9:10p | |
| Fr 7/11/14 | 4 | 8:41a | 12:57p | 2:58p | 7:37p | |
| Sa 7/12/14 | 5 | 6:52a | 8:22a | 11:03a | 12:17p | 1:03p |
| Su 7/13/14 | 4 | 9:16a | 1:21p | 7:04p | 9:28p | |
| Mn 7/14/14 | 4 | 8:41a | 10:45a | 2:42p | 5:42p | |
| Tu 7/15/14 | 4 | 12:41p | 3:58p | 7:14p | 9:04p | |
| We 7/16/14 | 4 | 11:46a | 3:42p | 7:14p | 9:15p | |

Contract #4598901 7/3/14 to 7/16/14
PSA

A: 7/27 56 30's No Charge \$0.00
BALANCE OF INVOICE #56062 \$0.00

I affirm that the announcements were broadcast as indicated above.



INVOICE NUMBER: 56053

WVMT Burlington, VT
 INVOICE DATE: 7/31/14
 PAGE: 1 TYPE: Complete
 ACCOUNT: 29111
 CONTRACT: 2911101
 PRODUCT:

Acct. Executiv: UNDEFINED

CUFF CANCER

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | | | | | | | |
|------------|--------|------------|--------|--------|--------|--------|--------|--------|--------|--------|--|
| Tu 7/01/14 | 12 | 12:04a | 1:57a | 5:31a | 8:56a | 10:17a | 11:32a | 12:03p | 1:58p | 3:42p | |
| | | 5:22p | 6:52p | 8:58p | | | | | | | |
| We 7/02/14 | 12 | 1:03a | 3:30a | 5:50a | 10:45a | 11:32a | 1:22p | 1:38p | 2:57p | 5:43p | |
| | | 6:43p | 7:32p | 11:30p | | | | | | | |
| Th 7/03/14 | 12 | 12:56a | 4:03a | 5:58a | 10:03a | 11:31a | 12:03p | 2:17p | 3:22p | 4:58p | |
| | | 5:57p | 7:04p | 8:48p | | | | | | | |
| Fr 7/04/14 | 12 | 2:03a | 4:30a | 6:37a | 7:37a | 8:52a | 9:52a | 10:32a | 12:52p | 3:58p | |
| | | 8:15p | 9:32p | 11:30p | | | | | | | |
| Sa 7/05/14 | 12 | 12:04a | 4:56a | 5:45a | 7:22a | 8:31a | 10:31a | 11:51a | 1:03p | 2:12p | |
| | | 3:57p | 8:04p | 10:03p | | | | | | | |
| Su 7/06/14 | 12 | 12:03a | 2:03a | 4:03a | 6:04a | 8:53a | 9:57a | 10:16a | 11:16a | 1:03p | |
| | | 2:22p | 3:28p | 8:32p | | | | | | | |
| Mn 7/07/14 | 12 | 1:03a | 3:03a | 4:57a | 5:45a | 5:57a | 11:03a | 12:52p | 2:03p | 3:22p | |
| | | 7:38p | 9:10p | 11:56p | | | | | | | |
| Tu 7/08/14 | 10 | 12:56a | 1:30a | 2:30a | 3:30a | 4:30a | 5:58a | 1:03p | 3:04p | 8:57p | |
| | | 11:56p | | | | | | | | | |
| We 7/09/14 | 12 | 12:56a | 1:31a | 2:30a | 3:57a | 4:31a | 5:58a | 12:52p | 1:31p | 2:03p | |
| | | 4:04p | 5:42p | 6:47p | | | | | | | |
| Th 7/10/14 | 6 | 5:58a | 12:03p | 2:42p | 3:04p | 6:22p | 11:56p | | | | |
| Fr 7/11/14 | 12 | 1:03a | 2:30a | 4:03a | 4:57a | 11:31a | 12:52p | 1:03p | 3:04p | 4:22p | |
| | | 5:04p | 7:47p | 11:04p | | | | | | | |
| Sa 7/12/14 | 17 | 12:30a | 2:30a | 3:30a | 4:57a | 5:40a | 7:03a | 8:03a | 9:05a | 10:05a | |
| | | 12:03p | 1:17p | 2:03p | 3:03p | 6:05p | 9:03p | 10:03p | 11:03p | | |
| Su 7/13/14 | 15 | 6:05a | 7:05a | 8:05a | 9:41a | 11:16a | 1:21p | 2:32p | 3:04p | 4:04p | |
| | | 5:04p | 6:17p | 6:57p | 7:52p | 9:28p | 10:04p | | | | |
| Mn 7/14/14 | 12 | 12:57a | 1:32a | 10:31a | 11:18a | 2:03p | 3:22p | 5:23p | 5:43p | 6:23p | |
| | | 6:58p | 9:04p | 10:04p | | | | | | | |
| Tu 7/15/14 | 11 | 3:30a | 4:57a | 5:45a | 10:58a | 3:43p | 4:04p | 5:58p | 6:23p | 7:04p | |
| | | 10:04p | 11:30p | | | | | | | | |
| We 7/16/14 | 12 | 12:29a | 1:31a | 2:30a | 3:30a | 4:57a | 5:31a | 5:58a | 2:42p | 3:43p | |
| | | 7:04p | 8:04p | 11:30p | | | | | | | |
| Th 7/17/14 | 10 | 12:56a | 1:31a | 2:57a | 3:30a | 2:42p | 3:43p | 6:23p | 8:04p | 9:04p | |
| | | 10:57p | | | | | | | | | |
| Fr 7/18/14 | 8 | 12:03p | 1:58p | 2:42p | 3:04p | 4:22p | 6:52p | 8:48p | 11:04p | | |
| Sa 7/19/14 | 14 | 5:58a | 7:03a | 8:03a | 9:06a | 10:21a | 11:21a | 12:03p | 3:05p | 6:17p | |
| | | 7:04p | 9:03p | 10:03p | 10:57p | 11:30p | | | | | |

I affirm that the announcements were broadcast as indicated above.

WVMT
AM 620
 Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 56053

WVMT Burlington, VT
 INVOICE DATE: 7/31/14
 PAGE: 2 TYPE: Complete
 ACCOUNT: 29111
 CONTRACT: 2911101
 PRODUCT:

Acct. Executiv: UNDEFINED

CUFF CANCER



PAY THIS AMOUNT: **BY:**

| Date | Number | WVMT Times | | | | | | | | | |
|------------|--------|------------|--------|--------|--------|--------|--------|--------|--------|-------|--|
| Su 7/20/14 | 13 | 6:06a | 7:05a | 8:05a | 9:04a | 10:17a | 1:23p | 1:58p | 3:15p | 6:46p | |
| | | 7:57p | 9:31p | 11:22p | 11:51p | | | | | | |
| Mn 7/21/14 | 16 | 12:31a | 1:57a | 2:57a | 3:57a | 4:57a | 5:50a | 10:58a | 11:32a | 1:31p | |
| | | 3:22p | 4:04p | 5:43p | 6:04p | 6:21p | 6:58p | 9:11p | | | |
| Tu 7/22/14 | 10 | 12:56a | 1:31a | 2:30a | 4:03a | 4:57a | 5:02a | 1:31p | 4:23p | 5:04p | |
| | | 6:21p | | | | | | | | | |
| We 7/23/14 | 12 | 12:56a | 1:57a | 7:05a | 7:32a | 9:21a | 10:32a | 11:18a | 12:31p | 2:42p | |
| | | 3:43p | 6:22p | 8:58p | | | | | | | |
| Th 7/24/14 | 12 | 12:56a | 1:31a | 2:30a | 3:57a | 4:31a | 6:28a | 7:28a | 8:21a | 9:05a | |
| | | 11:17a | 12:03p | 7:04p | | | | | | | |

Contract #2911101 7/1/14 to 7/24/14
 A: 7/27 286 30's No Charge \$0.00
 BALANCE OF INVOICE #56053 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 7/31/14



AM 620

Vermont's #1 for News & Talk
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-1620

INVOICE NUMBER: 56052

WVMT Burlington, VT
INVOICE DATE: 7/31/14
PAGE: 1 TYPE: Complete
ACCOUNT: 27801
CONTRACT: 2780101
PRODUCT:

Acct. Executiv: HOUSE

BRIAN CALLAHAN
CYSTIC FIBROSIS LIFESTYLE FOUN
P.O. BOX 1344
BURLINGTON, VT 05402
ATTN: BRIAN CALLAHAN

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | | | |
|------------|--------|------------|--------|--------|-------|--------|--------|
| Su 7/13/14 | 5 | 8:05a | 9:16a | 11:04a | 3:17p | 6:04p | |
| Mn 7/14/14 | 5 | 10:45a | 11:17a | 4:04p | 7:04p | 11:31p | |
| Tu 7/15/14 | 4 | 5:58a | 10:32a | 2:42p | 5:42p | | |
| We 7/16/14 | 5 | 10:45a | 3:22p | 6:24p | 9:04p | 11:31p | |
| Th 7/17/14 | 5 | 12:52p | 1:31p | 7:04p | 9:15p | 10:04p | |
| Fr 7/18/14 | 5 | 10:46a | 1:57p | 4:22p | 8:58p | 11:04p | |
| Sa 7/19/14 | 6 | 7:03a | 8:22a | 11:32a | 6:15p | 8:04p | 10:57p |

Contract #2780101 7/13/14 to 7/19/14
CHAMP CHALLENGE PSA

| | |
|---------------------------|--------|
| A: 7/27 35 30's No Charge | \$0.00 |
| BALANCE OF INVOICE #56052 | \$0.00 |

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/15
Wicks Broadcast Solutions, LLC. Laz E-Forms

Paul S. Goldman
President 7/31/14

WVMT

AM 620

Vermont's #1 for News & Talk
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-1620

INVOICE NUMBER: 56133

WVMT Burlington, VT
INVOICE DATE: 7/31/14
PAGE: 1 TYPE: Complete
ACCOUNT: 50454
CONTRACT: 5045401
PRODUCT:

Acct. Executiv: HOUSE

LESLIE WILLIAMS
MAKE-A-WISH OF VT
100 DORSET ST.
SOUTH BURLINGTON, VT 05403

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | |
|------------|--------|------------|--------|--------|-------|
| Mn 7/21/14 | 4 | 10:57a | 11:44a | 3:22p | 4:58p |
| Tu 7/22/14 | 4 | 9:56a | 11:03a | 3:22p | 4:23p |
| We 7/23/14 | 4 | 7:05a | 8:21a | 2:41p | 8:57p |
| Th 7/24/14 | 4 | 5:31a | 8:20a | 11:31a | 1:37p |
| Fr 7/25/14 | 4 | 9:57a | 1:03p | 4:04p | 5:23p |
| Sa 7/26/14 | 4 | 7:03a | 8:22a | 10:21a | 6:16p |
| Su 7/27/14 | 4 | 8:04a | 10:32a | 11:16a | 7:14p |
| Mn 7/28/14 | 4 | 9:31a | 10:32a | 3:21p | 4:23p |
| Tu 7/29/14 | 4 | 6:11a | 8:41a | 1:31p | 5:42p |
| We 7/30/14 | 4 | 7:11a | 11:32a | 12:52p | 8:57p |
| Th 7/31/14 | 4 | 8:57a | 12:52p | 3:23p | 6:23p |

Contract #5045401 7/21/14 to 7/31/14
WALK FOR WISHES PSA

A: 7/31 44 30's No Charge \$0.00
BALANCE OF INVOICE #56133 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/15
Wide Broadcast Solutions, LLC. Laz E-Forms

Paul S. Goldman
President

7/31/14

WVMT

AM 620

Vermont's #1 for News & Talk
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-1620

INVOICE NUMBER: 56205

| | |
|-------------------------|----------------|
| WVMT Burlington, VT | |
| INVOICE DATE: 8/31/14 | |
| PAGE: 1 | TYPE: Complete |
| ACCOUNT: 50454 | |
| CONTRACT: 5045401 | |
| PRODUCT: | |
| Acct. Executiv: HOUSE | |
| | |
| | |
| | |
| PAY THIS AMOUNT: | BY: |
| | |

LESLIE WILLIAMS
MAKE-A-WISH OF VT
100 DORSET ST.
SOUTH BURLINGTON, VT 05403

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | |
|------------|--------|------------|--------|-------|--------|
| Fr 8/01/14 | 4 | 7:31a | 8:56a | 1:31p | 4:58p |
| Sa 8/02/14 | 4 | 7:22a | 10:05a | 2:03p | 11:30p |
| Su 8/03/14 | 4 | 8:04a | 11:16a | 3:03p | 6:04p |

Contract #5045401 8/1/14 to 8/3/14
WALK FOR WISHES PSA
A: 8/17 12 30's No Charge
BALANCE OF INVOICE #56205

\$0.00
\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/15
Wide Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman
President 8/31/14



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 56298

WVMT Burlington, VT
 INVOICE DATE: 8/31/14
 PAGE: 1 TYPE: Complete
 ACCOUNT: 48565
 CONTRACT: 4856502
 PRODUCT:

Acct. Executiv: KATIE KLUPA

BOB CONLIN
 LEUNIG'S BISTRO
 115 CHURCH ST.
 BURLINGTON, VT 05401

| | |
|-------------------------|------------|
| PAY THIS AMOUNT: | BY: |
|-------------------------|------------|

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | |
|------------|--------|------------|--------|--------|--------------|
| Fr 8/08/14 | 3 | 6:31a | 3:41p | 4:41p | |
| Sa 8/09/14 | 3 | 7:51a | 10:20a | 1:37p | |
| Su 8/10/14 | 3 | 9:16a | 10:41a | 6:57p | |
| Mn 8/11/14 | 1 | 12:51p | | | |
| Tu 8/12/14 | 5 | 9:56a | 2:41p | 2:57p | 5:42p 6:46p |
| We 8/13/14 | 3 | 7:10a | 3:57p | 6:57p | |
| Th 8/14/14 | 3 | 1:41p | 2:41p | 3:41p | |
| Fr 8/15/14 | 3 | 6:31a | 12:52p | 6:47p | |
| Sa 8/16/14 | 3 | 6:21a | 8:22a | 12:17p | |
| Su 8/17/14 | 3 | 8:53a | 10:57a | 1:57p | |
| Mn 8/18/14 | 3 | 9:41a | 11:57a | 6:41p | |
| Tu 8/19/14 | 3 | 10:45a | 12:41p | 2:41p | |
| We 8/20/14 | 3 | 8:31a | 10:57a | 4:42p | |
| Th 8/21/14 | 1 | 6:31a | | | |
| Fr 8/22/14 | 5 | 6:10a | 9:10a | 10:44a | 11:57a 3:42p |
| Sa 8/23/14 | 3 | 7:52a | 8:22a | 10:31a | |
| Su 8/24/14 | 3 | 8:52a | 10:41a | 1:32p | |
| Mn 8/25/14 | 3 | 7:31a | 9:10a | 10:57a | |
| Tu 8/26/14 | 3 | 7:31a | 2:41p | 6:47p | |
| We 8/27/14 | 3 | 8:30a | 11:44a | 4:42p | |
| Th 8/28/14 | 3 | 6:10a | 10:57a | 6:57p | |
| Fr 8/29/14 | 3 | 8:31a | 2:41p | 6:51p | |
| Sa 8/30/14 | 3 | 8:51a | 10:04a | 2:17p | |
| Su 8/31/14 | 3 | 9:16a | 10:32a | 1:23p | |

Contract #4856502 8/8/14 to 8/31/14

PSA
 A: 8/31 72 60's No Charge \$0.00
 BALANCE OF INVOICE #56298 \$0.00

I affirm that the announcements were broadcast as indicated above.



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 56292

WVMT Burlington, VT
 INVOICE DATE: 8/31/14
 PAGE: 1 TYPE: Complete
 ACCOUNT: 45989
 CONTRACT: 4598901
 PRODUCT:

Acct. Executiv: HOUSE

BETSY CABRERA
 KELLY BRUSH FOUNDATION
 7 ASPEN DRIVE
 S BURLINGTON 05403

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | |
|------------|--------|------------|--------|--------|-------|
| Mn 8/11/14 | 3 | 8:11a | 11:32a | 7:48p | |
| Tu 8/12/14 | 3 | 6:31a | 1:03p | 3:43p | |
| We 8/13/14 | 3 | 8:56a | 10:17a | 8:47p | |
| Th 8/14/14 | 3 | 8:41a | 11:32a | 5:57p | |
| Fr 8/15/14 | 3 | 8:41a | 11:31a | 3:58p | |
| Sa 8/16/14 | 3 | 6:52a | 9:20a | 12:31p | |
| Su 8/17/14 | 3 | 11:17a | 1:47p | 8:14p | |
| Mn 8/18/14 | 3 | 8:10a | 3:43p | 9:04p | |
| Tu 8/19/14 | 3 | 10:03a | 3:57p | 9:10p | |
| We 8/20/14 | 3 | 8:31a | 1:31p | 4:41p | |
| Th 8/21/14 | 3 | 8:41a | 9:41a | 5:42p | |
| Fr 8/22/14 | 3 | 8:11a | 12:57p | 6:57p | |
| Sa 8/23/14 | 3 | 9:20a | 10:05a | 9:30p | |
| Su 8/24/14 | 3 | 7:05a | 10:32a | 8:44p | |
| Sa 8/30/14 | 4 | 7:58a | 9:04a | 2:47p | 2:57p |
| Su 8/31/14 | 4 | 7:04a | 8:05a | 10:04a | 7:45p |

Contract #4598901 8/11/14 to 8/31/14
 PSA

A: 8/31 50 30's No Charge \$0.00
 BALANCE OF INVOICE #56292 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/15
 Wicks Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman
 President 8/31/14



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 56263

WVMT Burlington, VT
 INVOICE DATE: 8/31/14
 PAGE: 1 TYPE: Complete
 ACCOUNT: 20651
 CONTRACT: 2065101
 PRODUCT:

Acct. Executiv: HOUSE

CAMP TA KUM TA

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | |
|------------|--------|------------|--------|--------|--------|
| Mn 8/25/14 | 4 | 9:41a | 10:32a | 11:44a | 4:42p |
| Tu 8/26/14 | 2 | 1:31p | 5:04p | | |
| We 8/27/14 | 4 | 2:03p | 3:21p | 3:58p | 6:04p |
| Th 8/28/14 | 3 | 9:40a | 12:03p | 7:04p | |
| Fr 8/29/14 | 4 | 6:05a | 10:17a | 1:03p | 4:04p |
| Sa 8/30/14 | 4 | 7:57a | 10:31a | 11:03a | 12:03p |
| Su 8/31/14 | 4 | 8:04a | 9:04a | 11:04a | 7:44p |

Contract #2065101 8/25/14 to 8/31/14
 PSA

A: 8/31 25 30's No Charge \$0.00
 BALANCE OF INVOICE #56263 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/15
 Wicks Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman
 President 8/31/14

WVMT

A M 6 2 0

Vermont's #1 for News & Talk

P.O. BOX 620

COLCHESTER, VT 05446

(802) 655-1620

INVOICE NUMBER: 56365

WVMT Burlington, VT

INVOICE DATE: 9/30/14

PAGE: 1 TYPE: Complete

ACCOUNT: 20651

CONTRACT: 2065101

PRODUCT:

Acct. Executiv: HOUSE

CAMP TA KUM TA

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | |
|------------|--------|------------|--------|--------|-------|
| Mn 9/01/14 | 3 | 9:05a | 12:52p | 7:04p | |
| Tu 9/02/14 | 4 | 10:31a | 10:45a | 5:22p | 9:10p |
| We 9/03/14 | 3 | 12:03p | 2:42p | 7:37p | |
| Th 9/04/14 | 4 | 12:03p | 1:03p | 3:42p | 4:04p |
| Fr 9/05/14 | 3 | 6:11a | 1:03p | 4:22p | |
| Sa 9/06/14 | 4 | 7:22a | 8:03a | 2:17p | 9:03p |
| Su 9/07/14 | 4 | 7:52a | 10:32a | 11:17a | 6:57p |

Contract #2065101 9/1/14 to 9/7/14

PSA

A: 9/07 25 30's No Charge \$0.00

BALANCE OF INVOICE #56365 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/15
Wicks Broadcast Solutions, LLC. Liz E. Forns™

Paul S. Goldman
President

9/30/14

WVMT

AM 620

Vermont's #1 for News & Talk
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-1620

INVOICE NUMBER: 56373

WVMT Burlington, VT
INVOICE DATE: 9/30/14
PAGE: 1 TYPE: Complete
ACCOUNT: 45989
CONTRACT: 4598901
PRODUCT:

Acct. Executiv: HOUSE

BETSY CABRERA
KELLY BRUSH FOUNDATION
7 ASPEN DRIVE
S BURLINGTON 05403

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | | |
|------------|--------|------------|--------|-------|--------|--|
| Mn 9/01/14 | 4 | 8:21a | 11:32a | 2:03p | 9:04p | |
| Tu 9/02/14 | 4 | 1:31p | 3:43p | 3:57p | 4:22p | |
| We 9/03/14 | 4 | 1:31p | 4:43p | 5:04p | 7:38p | |
| Th 9/04/14 | 4 | 10:03a | 12:52p | 2:42p | 9:11p | |
| Fr 9/05/14 | 4 | 10:17a | 3:04p | 6:51p | 11:56p | |

Contract #4598901 9/1/14 to 9/5/14

PSA

A: 9/07 20 30's No Charge

\$0.00

BALANCE OF INVOICE #56373

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/15
Wicks Broadcast Solutions, LLC. Laz E-Forms

Paul S. Goldman

President

9/30/14



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 56374

WVMT Burlington, VT
 INVOICE DATE: 9/30/14
 PAGE: 1 TYPE: Complete
 ACCOUNT: 48565
 CONTRACT: 4856502
 PRODUCT:

Acct. Executiv: KATIE KLUPA

BOB CONLIN
 LEUNIG'S BISTRO
 115 CHURCH ST.
 BURLINGTON, VT 05401

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | |
|------------|--------|------------|--------|-------|-------|
| Mn 9/01/14 | 3 | 8:20a | 11:44a | 6:57p | |
| Tu 9/02/14 | 3 | 8:56a | 12:52p | 3:42p | |
| We 9/03/14 | 2 | 7:10a | 1:57p | | |
| Th 9/04/14 | 4 | 10:17a | 11:57a | 1:57p | 5:42p |
| Fr 9/05/14 | 3 | 9:10a | 11:45a | 3:21p | |

Contract #4856502 9/1/14 to 9/5/14
 PSA

A: 9/07 15 60's No Charge \$0.00
 BALANCE OF INVOICE #56374 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/15
 Wide Broadcast Solutions, LLC. LazE-Forms™

Paul S. Goldman
 President

9/30/14



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 56394

WVMT Burlington, VT
 INVOICE DATE: 9/30/14
 PAGE: 1 TYPE: Complete
 ACCOUNT: 50454
 CONTRACT: 5045401
 PRODUCT:

Acct. Executiv: HOUSE

LESLIE WILLIAMS
 MAKE-A-WISH OF VT
 100 DORSET ST.
 SOUTH BURLINGTON, VT 05403

| | |
|-------------------------|------------|
| | |
| PAY THIS AMOUNT: | BY: |

Times are approximate within 15 minutes.

| Date | Number | WVMT Times | | | |
|------------|--------|------------|--------|--------|-------------|
| Mn 9/01/14 | 4 | 6:21a | 11:32a | 1:03p | 4:04p |
| Tu 9/02/14 | 4 | 11:03a | 2:03p | 5:04p | 6:04p |
| We 9/03/14 | 4 | 10:58a | 3:04p | 4:58p | 8:47p |
| Th 9/04/14 | 4 | 1:31p | 3:58p | 4:58p | 9:11p |
| Fr 9/05/14 | 4 | 9:57a | 10:32a | 5:04p | 6:51p |
| Sa 9/06/14 | 4 | 7:21a | 8:03a | 10:20a | 2:31p |
| Su 9/07/14 | 4 | 9:04a | 10:32a | 11:16a | 7:14p |
| Mn 9/08/14 | 4 | 10:03a | 1:03p | 4:04p | 8:32p |
| Tu 9/09/14 | 4 | 9:31a | 2:03p | 5:58p | 8:57p |
| We 9/10/14 | 3 | 8:41a | 11:31a | 12:03p | |
| Th 9/11/14 | 4 | 1:03p | 4:04p | 8:57p | 9:10p |
| Fr 9/12/14 | 4 | 1:21p | 2:38p | 7:37p | 8:47p |
| Sa 9/13/14 | 5 | 8:30a | 11:21a | 11:41a | 6:04p 6:15p |

Contract #5045401 9/1/14 to 9/13/14

WALK FOR WISHES PSA

| | |
|---------------------------|--------|
| A: 9/21 52 30's No Charge | \$0.00 |
| BALANCE OF INVOICE #56394 | \$0.00 |

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 9/30/14

My Commission Expires

2/10/15
 Wide Broadcast Solutions, LLC. Laz E-Forms™