

News/Talk 620 WVMT ISSUES/PROBLEMS OCT NOV DEC 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.

Flood relief drives..

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.



WXXX-FM  
 P.O. BOX 620  
 COLCHESTER, VT 05446  
 (802) 655-9550

KAREN WISEHART  
 BEST WESTERN/WINDJAMMER INN  
 1076 WILLISTON ROAD  
 SO. BURLINGTON, VT 05403

**INVOICE** NUMBER: 68897

WXXX (FM), South Burlington  
 INVOICE DATE: 11/30/14  
 PAGE: 1 TYPE: Complete  
 ACCOUNT: 79302  
 CONTRACT: 7930201  
 PRODUCT:

Acct Executive: BRUCE PARMENTER



**PAY THIS AMOUNT:** **BY:**

Times are approximate within 15 minutes.

Date	Number	WXXX Times		
Mn 11/10/14	3	6:06a	1:55p	4:40p
Tu 11/11/14	3	7:05a	10:40a	5:54p
We 11/12/14	3	6:52a	11:51a	6:41p
Th 11/13/14	3	9:52a	1:55p	7:41p
Fr 11/14/14	3	6:52a	2:54p	8:54p

Contract #7930201 11/10/14 to 11/14/14  
 PSA

A: 11/16 15 30's No Charge \$0.00  
 BALANCE OF INVOICE #68897 \$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 11/30/14

# WVMT

**AM 620**

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

## INVOICE NUMBER: 56875

WVMT Burlington, VT  
INVOICE DATE: 11/30/14  
PAGE: 1 TYPE: Complete  
ACCOUNT: 81373  
CONTRACT: 8137302  
PRODUCT:

Acct. Executiv: BRUCE PARMENTER

KAREN WISEHART  
WINDJAMMER/BESTWESTERN  
1076 WILLISTON RD  
S. BURLINGTON, VT 05403

**PAY THIS AMOUNT:**

**BY:**

Times are approximate within 15 minutes.

Date	Number	WVMT Times		
Mn 11/10/14	3	9:41a	12:03p	6:57p
Tu 11/11/14	3	1:03p	7:15p	8:14p
We 11/12/14	3	10:17a	2:03p	8:04p
Th 11/13/14	3	8:41a	12:52p	9:45p
Fr 11/14/14	3	9:30a	3:22p	5:04p

Contract #8137302 11/10/14 to 11/14/14

PSA WINTER COAT DRIVE

A: 11/30 15 30's No Charge \$0.00  
BALANCE OF INVOICE #56875 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/15  
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Paul S. Goldman  
President

11/30/14

# WVMT

**AM 620**

Vermont's #1 for News & Talk  
P.O. BOX 620  
COLCHESTER, VT 05448  
(802) 655-1620

## INVOICE NUMBER: 56808

WVMT Burlington, VT  
INVOICE DATE: 11/30/14  
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		
Sa 11/08/14	3	7:57a	10:52a	5:57p
Su 11/09/14	3	6:04a	1:21p	5:56p
Mn 11/10/14	3	5:57a	2:17p	6:41p
Tu 11/11/14	3	7:10a	11:57a	5:42p
We 11/12/14	3	12:41p	1:41p	4:42p
Th 11/13/14	3	8:31a	2:41p	5:41p
Fr 11/14/14	3	8:31a	11:31a	6:51p

Contract #4856502 11/8/14 to 11/14/14  
PSA

A: 11/30 21 60's No Charge \$0.00  
BALANCE OF INVOICE #56808 \$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

11/30/14

# WVMT

**AM 620**

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

## INVOICE NUMBER: 56975

WVMT Burlington, VT  
INVOICE DATE: 12/31/14  
PAGE: 1 TYPE: Complete  
ACCOUNT: 12116  
CONTRACT: 1211602  
PRODUCT:

Acct. Executiv: BRUCE PARMENTER

CHRIS FRENETTE  
AMERICAN RED CROSS  
32 N. PROSPECT ST.  
BURLINGTON, VT 05401

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WVMT Times	
Fr 12/19/14	2	9:54a	10:18a
Sa 12/20/14	2	8:30a	12:52p
Mn 12/22/14	2	9:31a	4:40p
Tu 12/23/14	2	9:05a	1:31p
We 12/24/14	2	7:08a	10:31a
Fr 12/26/14	2	12:31p	4:21p
Sa 12/27/14	2	6:03a	1:17p
Mn 12/29/14	2	12:32p	4:33p
Tu 12/30/14	2	9:20a	1:31p
We 12/31/14	2	7:05a	3:32p

Contract #1211602 12/19/14 to 12/31/14

HOLIDAY PSA

A: 12/31 20 30's No Charge

\$0.00

BALANCE OF INVOICE #56975

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

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

Paul S. Goldman

President

12/31/14

# WVMT

**AM 620**

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

## INVOICE NUMBER: 56997

WVMT Burlington, VT  
INVOICE DATE: 12/31/14  
PAGE: 1 TYPE: Complete  
ACCOUNT: 35262  
CONTRACT: 3526201  
PRODUCT:

Acct. Executiv: HOUSE

TOM AYERS  
FIRST NIGHT  
230 COLLEGE ST. SUITE 2  
BURLINGTON, VT. 05041

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WVMT Times					
We 12/17/14	3	12:52p	6:58p	9:04p			
Th 12/18/14	4	6:40a	8:41a	4:33p	7:04p		
Fr 12/19/14	4	1:31p	6:04p	8:04p	10:57p		
Sa 12/20/14	5	8:22a	11:22a	12:03p	6:15p	9:03p	
Su 12/21/14	4	8:20a	9:16a	12:41p	3:31p		
Mn 12/22/14	5	6:20a	9:05a	10:31a	4:33p	5:33p	
Tu 12/23/14	5	7:05a	10:31a	2:41p	5:22p	9:14p	
We 12/24/14	4	8:08a	9:06a	11:32a	5:56p		
Th 12/25/14	4	9:05a	11:57a	1:03p	7:04p		
Fr 12/26/14	4	7:21a	10:44a	5:04p	8:04p		
Sa 12/27/14	4	7:03a	7:57a	2:03p	8:57p		
Su 12/28/14	5	6:04a	9:57a	1:51p	4:33p	5:04p	
Mn 12/29/14	4	5:57a	1:03p	4:04p	5:21p		
Tu 12/30/14	5	7:20a	8:05a	11:31a	2:42p	9:14p	

Contract #3526201 12/17/14 to 12/30/14

PSA/VALUE IS \$1200

A: 12/31 60 30's No Charge

\$0.00

BALANCE OF INVOICE #56997

\$0.00

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My Commission Expires

2/10/15  
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Paul S. Goldman  
President

12/31/14