

Flood relief drives..

WXXX ISSUES/PROBLEMS JUL AUG SEPT 2014

1) CAN WE PREVENT DRUNK DRIVING, ESPECIALLY TEEN DRUNK DRIVING.(ondcp)

2) NEED FOR QUALIFIED HELP (EMPLOYEES) IN BUSINESS (job ads) (job fair) VS. LACK OF EMPLOYMENT, LOSS OF TECH JOBS

3)WOMEN'S HEALTH ISSUES/PLANNED PARENTHOOD, ABUSE, EDUCATION, SMOKING (No co. + Plattsburg Planned)

4)SUPPORT OF RED CROSS BLOOD DRIVES ETC.

5) *Effect of terrorist attacks and natural disasters on state economy

6) *Effect of Iraq/AFGHANASTAN/LIBYA/YEMEN/Syria War on state economy

7) 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, AMERICAN CANCER SOCIETY, MULTIPLE SCLEROSIS, Vermont Youth Corps, Vt. Cares Aids, Local fire victim drive.

8) ASSISTING WITH FLOOD RELIEF DRIVES...



WXXX-FM

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

RUTH LECLAIR
OCTOBERFEST HALF MARATHON
PO BOX 203
PERU, NY 12972

INVOICE NUMBER: 68456

WXXX (FM), South Burlington
INVOICE DATE: 8/31/14
PAGE: 1 TYPE: Complete
ACCOUNT: 60020
CONTRACT: 6002001
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Mn 8/11/14	3	6:52a 12:41p 4:42p
Tu 8/12/14	3	6:22a 6:52p 11:41p
We 8/13/14	3	3:41p 9:41p 11:51p
Th 8/14/14	2	9:54a 11:55a
Fr 8/15/14	3	1:54p 2:41p 11:54p
Sa 8/16/14	3	7:20a 3:54p 8:51p
Su 8/17/14	3	2:54p 7:55p 10:55p
Mn 8/18/14	3	9:04a 12:55p 11:54p
Tu 8/19/14	3	6:06a 2:41p 11:55p
We 8/20/14	2	2:51p 6:52p
Th 8/21/14	3	11:55a 9:52p 11:41p
Fr 8/22/14	3	8:05a 1:54p 8:40p
Sa 8/23/14	3	10:55a 5:55p 11:51p
Su 8/24/14	3	8:51a 7:55p 10:54p

Contract #6002001 8/11/14 to 8/24/14
PSA

A: 8/24 40 30's No Charge \$0.00
BALANCE OF INVOICE #68456 \$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



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P.O. BOX 620
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PROMO ACCOUNT

INVOICE

NUMBER: 68325

WXXX (FM), South Burlington

INVOICE DATE: 7/31/14

PAGE: 1 TYPE: Complete

ACCOUNT: 64987

CONTRACT: 6498703

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Tu 7/08/14	1	2:41p
We 7/16/14	1	11:54a
Th 7/24/14	1	12:41p

Contract #6498703 7/8/14 to 7/24/14

EEO JOB ANNOUNCEMENT

A: 7/27 3 30's No Charge

\$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #68325

\$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



WXXX-FM

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(802) 655-9550

BETSY COBRERA
KELLY BRUSH FOUNDATION
7 ASPEN DRIVE
SO. BURLINGTON, VT 05403

INVOICE

NUMBER: 68297

WXXX (FM), South Burlington
INVOICE DATE: 7/31/14
PAGE: 1 TYPE: Complete
ACCOUNT: 50796
CONTRACT: 5079601
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Th 7/03/14	4	6:51a	9:52a	10:54a	9:54p
Fr 7/04/14	4	7:51a	11:54a	2:40p	9:41p
Sa 7/05/14	4	8:50a	11:54a	3:54p	9:51p
Su 7/06/14	4	7:52a	1:54p	2:40p	8:55p
Mn 7/07/14	4	7:21a	10:54a	2:41p	9:55p
Tu 7/08/14	4	11:41a	6:39p	6:50p	7:40p
We 7/09/14	4	6:20a	2:41p	7:51p	9:55p
Th 7/10/14	4	6:51a	10:41a	7:41p	9:55p
Fr 7/11/14	4	11:55a	4:55p	6:41p	9:41p
Sa 7/12/14	5	8:50a	12:54p	1:55p	3:41p 9:51p
Su 7/13/14	3	7:51a	10:55a	1:54p	
Mn 7/14/14	4	7:05a	10:41a	2:55p	9:55p
Tu 7/15/14	4	8:22a	11:41a	8:55p	9:55p
We 7/16/14	4	11:41a	12:54p	5:52p	9:42p

Contract #5079601 7/3/14 to 7/16/14
PSA

A: 7/20 56 30's No Charge \$0.00
BALANCE OF INVOICE #68297 \$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



WXXX-FM

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

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

INVOICE NUMBER: 68294

WXXX (FM), South Burlington
INVOICE DATE: 7/31/14
PAGE: 1 TYPE: Complete
ACCOUNT: 34981
CONTRACT: 3498101
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Su 7/13/14	4	10:41a	11:55a	7:55p	10:51p
Mn 7/14/14	4	12:41p	3:55p	6:55p	10:55p
Tu 7/15/14	4	1:55p	7:40p	10:41p	11:55p
We 7/16/14	4	3:55p	6:55p	9:55p	11:41p
Th 7/17/14	3	3:55p	8:41p	11:54p	
Fr 7/18/14	4	12:54p	7:54p	9:41p	10:55p
Sa 7/19/14	5	3:40p	5:40p	6:41p	8:51p 10:51p

Contract #3498101 7/13/14 to 7/19/14

CHAMP'S CHALLENGE Est=PSA

A: 7/20 28 30's No Charge

BALANCE OF INVOICE #68294

\$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

7/31/14



WXXX-FM

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

MARY BRANT
AMERICAN RED CROSS
425 RESERVOIR AVENUE
MANCHESTER, NH 03104

INVOICE

NUMBER: 68410

WXXX (FM), South Burlington

INVOICE DATE: 8/31/14

PAGE: 1 TYPE: Complete

ACCOUNT: 14189

CONTRACT: 1418902

PRODUCT:

Acct Executive: BRUCE PARMENTER

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Times are preceded by the item designator A-Z.

Date	Number	WXXX Times
We 8/06/14	3	A--4:41p A--6:50p A--9:50p
Th 8/07/14	3	A--9:23a A-12:51p A--3:51p
Fr 8/08/14	3	B--8:52a B--2:40p B--7:41p

Contract #1418902 8/6/14 to 8/8/14

BONUS ADS-PSA

A: 8/17 6 30's No Charge \$0.00

B: 8/17 3 30's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #68410 \$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



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BETSY COBRERA
KELLY BRUSH FOUNDATION
7 ASPEN DRIVE
SO. BURLINGTON, VT 05403

INVOICE

NUMBER: 68505

WXXX (FM), South Burlington

INVOICE DATE: 8/31/14

PAGE: 1 TYPE: Complete

ACCOUNT: 50796

CONTRACT: 5079601

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Mn 8/11/14	3	1:55p	3:55p	9:55p	
Tu 8/12/14	3	12:55p	1:55p	7:40p	
We 8/13/14	3	10:41a	5:52p	9:54p	
Th 8/14/14	3	2:55p	5:52p	9:55p	
Fr 8/15/14	3	8:52a	12:55p	7:41p	
Sa 8/16/14	3	9:20a	4:51p	7:51p	
Su 8/17/14	3	11:52a	1:51p	9:54p	
Mn 8/18/14	3	11:54a	2:55p	6:54p	
Tu 8/19/14	3	7:52a	9:52a	9:41p	
We 8/20/14	3	6:22a	1:41p	9:52p	
Th 8/21/14	3	6:52a	2:41p	9:54p	
Fr 8/22/14	4	12:42p	12:54p	2:41p	8:55p
Sa 8/23/14	2	9:52a	4:54p		
Su 8/24/14	3	10:51a	1:41p	9:55p	
Sa 8/30/14	4	7:51a	11:55a	3:55p	5:55p
Su 8/31/14	4	6:51a	7:50a	8:51a	8:54p

Contract #5079601 8/11/14 to 8/31/14
PSA

A: 8/31 50 30's No Charge
BALANCE OF INVOICE #68505

\$0.00
\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

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

Paul S. Goldman
President

8/31/14



WXXX-FM

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COLCHESTER, VT 05446
(802) 655-9550

BETSY COBRERA
KELLY BRUSH FOUNDATION
7 ASPEN DRIVE
SO. BURLINGTON, VT 05403

INVOICE

NUMBER: 68576

WXXX (FM), South Burlington

INVOICE DATE: 9/30/14

PAGE: 1 TYPE: Complete

ACCOUNT: 50796

CONTRACT: 5079601

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Mn 9/01/14	4	8:51a	9:51a	11:54a	12:55p
Tu 9/02/14	4	9:52a	12:54p	1:55p	7:55p
We 9/03/14	4	7:23a	9:51a	10:54a	9:54p
Th 9/04/14	4	6:51a	8:51a	2:54p	9:54p
Fr 9/05/14	4	6:51a	10:54a	1:54p	3:54p

Contract #5079601 9/1/14 to 9/5/14
PSA

A: 9/07 20 30's No Charge
BALANCE OF INVOICE #68576

\$0.00

\$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



WXXX-FM

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

BRIAN STONE
GARDEN OF EATIN
472 MARSHALL AVENUE
WILLISTON, VT 05495

INVOICE

NUMBER: 68597

WXXX (FM), South Burlington

INVOICE DATE: 9/30/14

PAGE: 1 TYPE: Complete

ACCOUNT: 43289

CONTRACT: 4328901

PRODUCT:

Acct Executive: PAUL S. GOLDMAN

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Times are preceded by the item designator A-Z.

Date	Number	WXXX Times			
We 9/03/14	3	A--6:20a	A--2:55p	A-11:55p	
Th 9/04/14	3	A--9:53a	A--2:41p	A-11:55p	
Fr 9/05/14	4	A--9:20a	A-12:54p	A--6:40p	A-10:54p
Sa 9/06/14	4	A--9:51a	A-12:40p	A--7:51p	A-11:50p
Su 9/07/14	4	A--6:52a	A-10:55a	A--9:55p	A-10:55p
Mn 9/08/14	4	A--8:51a	A-10:55a	A-11:55a	A--6:55p
Tu 9/09/14	3	A-12:55p	A--9:54p	A-10:55p	
We 9/10/14	4	B--6:52a	B-12:55p	B--2:55p	B--9:54p
Th 9/11/14	4	B--9:52a	B-10:55a	B-12:40p	B--3:54p
Fr 9/12/14	4	B--9:52a	B--1:55p	B--6:41p	B-11:50p
Sa 9/13/14	4	B--8:51a	B-10:54a	B--5:55p	B-10:51p

Contract #4328901 9/3/14 to 9/13/14

LUPUS WALK-PSA

A: 9/21 25 30's No Charge \$0.00

B: 9/21 16 30's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #68597 \$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

9/30/14