

Flood relief drives..

WXXX ISSUES/PROBLEMS APR MAY JUN 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

DEREK MITCHELL
COLCHESTER PARK & RECREATION
PO BOX 55
781 BLAKELY RD
COLCHESTER, VT 05446

INVOICE

NUMBER: 67880

WXXX (FM), South Burlington

INVOICE DATE: 4/30/14

PAGE: 1 TYPE: Complete

ACCOUNT: 30699

CONTRACT: 3069901

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

	Date	Number	WXXX Times				
Mn	4/28/14	5	9:52a	11:41a	3:41p	4:41p	11:55p
Tu	4/29/14	5	11:51a	1:55p	6:55p	9:55p	11:54p
We	4/30/14	5	6:22a	9:04a	12:40p	1:51p	9:54p

Contract #3069901 4/28/14 to 4/30/14

PSA/VALUE IS \$2,000

A: 4/30 15 30's No Charge

\$0.00

BALANCE OF INVOICE #67880

\$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

4/30/14



WXXX-FM

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

DEREK MITCHELL
COLCHESTER PARK & RECREATION
PO BOX 55
781 BLAKELY RD
COLCHESTER, VT 05446

INVOICE

NUMBER: 67954

WXXX (FM), South Burlington

INVOICE DATE: 5/31/14

PAGE: 1 TYPE: Complete

ACCOUNT: 30699

CONTRACT: 3069901

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Times are preceded by the item designator A-Z.

Date	Number	WXXX Times
Th 5/01/14	11	A--6:06a A--7:04a B--8:21a A-10:40a B-12:51p B--1:51p A--2:40p A--2:54p B--4:51p B--6:51p B-10:51p
Fr 5/02/14	11	A--6:06a B--7:22a A--8:21a B--9:04a B--9:52a B-10:39a A-12:54p B--1:52p B--2:51p A--7:55p A-10:40p
Sa 5/03/14	3	C-10:51a C--2:51p C--6:50p

Contract #3069901 5/1/14 to 5/3/14

PSA/VALUE IS \$2,000

A: 5/11 10 30's No Charge \$0.00

B: 5/11 12 10's No Charge \$0.00

C: 5/11 3 10's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #67954 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman

President

5/31/14

My Commission Expires

2/10/15

Wide Broadcast Solutions, LLC. Lez E-Forms



WXXX-FM

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

PROMO ACCOUNT

INVOICE

NUMBER: 67994

WXXX (FM), South Burlington

INVOICE DATE: 5/31/14

PAGE: 1 TYPE: Complete

ACCOUNT: 64821

CONTRACT: 6482103

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Tu 5/13/14	3	6:52a 9:54p 11:55p
We 5/14/14	3	11:54a 9:52p 11:55p
Th 5/15/14	3	2:54p 7:41p 10:54p
Fr 5/16/14	3	6:52a 2:51p 8:41p
Sa 5/17/14	3	8:50a 1:40p 4:54p

Contract #6482103 5/13/14 to 5/17/14

WALK FOR WILLIAMS

A: 5/18 15 30's No Charge

\$0.00

WALK FOR WILLIAMS PSA

BALANCE OF INVOICE #67994

\$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

5/31/14



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

INVOICE NUMBER: 68081

WXXX (FM), South Burlington
INVOICE DATE: 5/31/14
PAGE: 1 TYPE: Complete
ACCOUNT: 64987
CONTRACT: 6498703
PRODUCT:

Acct Executive: HOUSE

PROMO ACCOUNT

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

	Date	Number	WXXX Times
Sa	5/03/14	1	7:50p
Su	5/11/14	1	8:51a
Mn	5/12/14	1	9:41p
Tu	5/20/14	1	9:55p
We	5/28/14	1	9:51p

Contract #6498703 5/3/14 to 5/28/14
EEO JOB ANNOUNCEMENT

A: 5/31 5 30's No Charge

\$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #68081

\$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

5/31/14



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: 68173

WXXX (FM), South Burlington

INVOICE DATE: 6/30/14

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			
Mn 6/23/14	4	10:55a	11:55a	3:41p	7:41p
Tu 6/24/14	4	7:52a	9:53a	6:40p	9:54p
We 6/25/14	4	6:07a	2:54p	10:55p	11:55p
Th 6/26/14	4	11:55a	3:51p	7:55p	11:41p
Fr 6/27/14	4	2:41p	7:42p	9:42p	10:41p
Sa 6/28/14	4	12:41p	3:54p	4:51p	7:51p
Su 6/29/14	4	7:51a	10:55a	8:55p	9:54p

Contract #3498101 6/23/14 to 6/29/14

CHAMP'S CHALLENGE Est=PSA

A: 6/30 28 30's No Charge

\$0.00

BALANCE OF INVOICE #68173

\$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

6/30/14