

## WXXX ISSUES/PROBLEMS JAN FEB MAR 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

Lisa DeNATALE  
SPECIAL OLYMPICS VERMONT  
16 GREGORY DRIVE  
SUITE 2  
SO. BURLINGTON, VT 05403

# INVOICE NUMBER: 67495

WXXX (FM), South Burlington  
INVOICE DATE: 1/31/14  
PAGE: 1 TYPE: Complete  
ACCOUNT: 68241  
CONTRACT: 6824102  
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Th 1/02/14	3	7:50a 12:54p 1:40p
Sa 1/04/14	3	7:20a 9:20a 9:51p
Mn 1/06/14	3	9:04a 12:55p 6:54p
We 1/08/14	3	8:52a 9:22a 9:54p
Fr 1/10/14	3	6:21a 10:51a 1:54p
Su 1/12/14	3	9:54a 2:54p 7:55p
Mn 1/13/14	3	9:52a 12:55p 1:54p
Tu 1/14/14	3	7:52a 10:41a 9:55p
We 1/15/14	3	8:05a 11:40a 9:40p
We 1/22/14	3	8:05a 11:55a 9:54p
Th 1/23/14	3	6:21a 12:54p 1:55p
Fr 1/24/14	3	6:06a 11:41a 1:54p
Sa 1/25/14	3	7:50a 5:51p 9:51p
Su 1/26/14	3	7:51a 12:51p 7:54p
Mn 1/27/14	3	9:53a 1:54p 6:41p
Tu 1/28/14	3	7:21a 2:40p 3:55p
We 1/29/14	3	8:52a 12:40p 6:40p
Th 1/30/14	3	9:22a 1:54p 2:41p
Fr 1/31/14	3	6:06a 10:54a 4:51p

Contract #6824102 1/2/14 to 1/31/14  
PENGUIN PLUNGE PSA

A: 1/31 57 30's No Charge  
BALANCE OF INVOICE #67495

\$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

1/31/14



WXXX-FM

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

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

# INVOICE

NUMBER: 67437

WXXX (FM), South Burlington

INVOICE DATE: 1/31/14

PAGE: 1 TYPE: Complete

ACCOUNT: 14242

CONTRACT: 1424201

PRODUCT:

Acct Executive: BRUCE PARMENTER

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
We 1/22/14	3	7:52a	12:55p	6:41p	
Th 1/23/14	3	11:55a	3:41p	6:54p	
Fr 1/24/14	3	9:52a	12:55p	6:41p	
Sa 1/25/14	3	3:51p	6:51p	8:50p	
Su 1/26/14	2	11:51a	2:55p		
Mn 1/27/14	3	12:54p	3:54p	9:55p	
Tu 1/28/14	3	6:21a	9:22a	4:40p	

Contract #1424201 1/22/14 to 1/28/14  
PSA

A: 1/31 20 30's No Charge  
BALANCE OF INVOICE #67437

\$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

1/31/14



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SO. BURLINGTON, VT 05403

# INVOICE

NUMBER: 67517

WXXX (FM), South Burlington

INVOICE DATE: 2/28/14

PAGE: 1 TYPE: Complete

ACCOUNT: 68241

CONTRACT: 6824102

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times					
Mn 2/03/14	5	6:21a	10:41a	1:54p	3:55p	9:51p	
Tu 2/04/14	5	7:05a	9:53a	11:55a	2:51p	9:41p	
We 2/05/14	5	9:53a	10:41a	2:51p	3:54p	7:41p	
Th 2/06/14	5	6:06a	9:52a	1:41p	4:41p	7:55p	
Fr 2/07/14	5	7:52a	10:55a	2:41p	6:55p	10:41p	

Contract #6824102 2/3/14 to 2/7/14

PENGUIN PLUNGE PSA

A: 2/09 25 30's No Charge

\$0.00

BALANCE OF INVOICE #67517

\$0.00

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My Commission Expires

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

Paul S. Goldman  
President

2/28/14