

WXXX ISSUES/PROBLEMS OCT NOV DEC 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: 68717

WXXX (FM), South Burlington

INVOICE DATE: 10/31/14

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						
We 10/08/14	6	6:07a	8:22a	10:40a	1:51p	4:51p	7:40p	
Th 10/09/14	6	6:21a	9:52a	1:40p	2:51p	6:40p	10:51p	
Fr 10/10/14	6	6:51a	9:52a	12:40p	2:54p	5:51p	6:40p	

Contract #6002001 10/8/14 to 10/10/14

PSA

B: 10/12 18 10's No Charge

\$0.00

BALANCE OF INVOICE #68717

\$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

10/31/14



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: 68903

WXXX (FM), South Burlington

INVOICE DATE: 11/30/14

PAGE: 1 TYPE: Complete

ACCOUNT: 14242

CONTRACT: 1424201

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 11/12/14	3	A--8:51a A-11:39a A--6:39p
Th 11/13/14	3	A--9:21a A-12:38p A--4:51p
Fr 11/14/14	3	A--6:50a A--2:50p A--3:40p
Mn 11/17/14	3	B--8:04a B-11:50a B--2:50p
Tu 11/18/14	3	B--8:05a B-10:39a B-12:50p

Contract #1424201 11/12/14 to 11/18/14
PSA

A: 11/23 9 60's No Charge \$0.00

WOMEN WORKING TO SAVE LIVES/PSA

B: 11/23 6 60's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #68903 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

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

Paul S. Goldman
President

11/30/14



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: 69087

WXXX (FM), South Burlington
INVOICE DATE: 12/31/14
PAGE: 1 TYPE: Complete
ACCOUNT: 14242
CONTRACT: 1424202
PRODUCT:

Acct Executive: BRUCE PARMENTER

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.			
Date	Number	WXXX Times	
Fr 12/19/14	2	10:54a	2:55p
Sa 12/20/14	2	12:51p	4:51p
Su 12/21/14	2	7:51a	1:51p
Mn 12/22/14	2	8:51a	2:51p
Tu 12/23/14	2	8:51a	6:41p
Fr 12/26/14	2	10:41a	5:39p
Sa 12/27/14	2	9:20a	9:51p
Su 12/28/14	2	12:55p	2:54p
Mn 12/29/14	2	9:51a	11:40a
Tu 12/30/14	2	12:55p	2:54p

Contract #1424202 12/19/14 to 12/30/14

HOLIDAY PSA

A: 12/31 20 30's No Charge \$0.00
BALANCE OF INVOICE #69087 \$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

12/31/14



WXXX-FM

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

TOM AYERS
FIRST NIGHT
230 COLLEGE ST, STE 2
BURLINGTON, VERMONT 05401

INVOICE NUMBER: 69099

WXXX (FM), South Burlington

INVOICE DATE: 12/31/14

PAGE: 1 TYPE: Complete

ACCOUNT: 41638

CONTRACT: 4163801

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.					
Date	Number	WXXX Times			
We 12/17/14	3	7:22a	12:41p	9:40p	
Th 12/18/14	3	9:53a	2:55p	9:55p	
Fr 12/19/14	4	9:52a	1:54p	5:51p	7:41p
Sa 12/20/14	4	8:51a	2:40p	6:54p	8:51p
Su 12/21/14	3	8:51a	12:40p	8:54p	
Mn 12/22/14	4	9:35a	1:40p	4:51p	10:54p
Tu 12/23/14	4	9:51a	10:40a	5:41p	7:54p
We 12/24/14	4	6:19a	8:51a	3:55p	6:54p
Th 12/25/14	4	12:40p	7:54p	9:54p	10:54p
Fr 12/26/14	3	3:55p	4:51p	11:54p	
Sa 12/27/14	4	7:20a	6:54p	7:51p	10:51p
Su 12/28/14	3	6:51a	12:40p	2:55p	
Mn 12/29/14	4	6:51a	12:54p	1:40p	4:39p
Tu 12/30/14	3	7:36a	9:35a	4:51p	

Contract #4163801 12/17/14 to 12/30/14

PSA/VALUE IS \$2,000

A: 12/31 50 30's No Charge

BALANCE OF INVOICE #69099

\$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

12/31/14