

WXXX ISSUES/PROBLEMS JAN FEB MAR 2016

- 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

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

INVOICE

NUMBER: 70824

WXXX (FM), South Burlington

INVOICE DATE: 1/31/16

PAGE: 1 TYPE: Complete

ACCOUNT: 14189

CONTRACT: 1418901

PRODUCT:

Acct Executive: BRUCE PARMENTER

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.					
Date	Number	WXXX Times			
We 1/20/16	3	11:55a	2:26p	4:26p	
Th 1/21/16	3	12:56p	3:26p	11:53p	
Sa 1/23/16	3	7:20a	2:52p	7:51p	
Su 1/24/16	3	8:51a	9:53a	11:55a	
Mn 1/25/16	3	9:52a	7:26p	9:26p	
We 1/27/16	3	11:26a	2:26p	6:56p	
Fr 1/29/16	3	6:07a	11:26a	4:53p	

Contract #1418901 1/20/16 to 1/29/16

DUNKIN DONUTS-PSA

A: 1/31 21 30's No Charge

\$0.00

BALANCE OF INVOICE #70824

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman

President

1/31/16



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

NEW YORK GAMING COMMISSION
UNIVERSAL MCCANN LOCAL BROADCAST
IPG SHARED SERVICES
PO BOX 542070
OMAHA, NE 68154

INVOICE

NUMBER: 70769

WXXX (FM), South Burlington
INVOICE DATE: 1/31/16
PAGE: 1 TYPE: Complete
ACCOUNT: 59045
CONTRACT: 5904503
PRODUCT:

Acct Executive: KATZ

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Tu 12/29/15	1	3:26p
Th 12/31/15	1	7:36a

Contract #5904503 12/29/15 to 12/31/15

GIFT RESPONSIBILITY Est=PSA

A: 1/17 2 30's No Charge \$0.00

GIFT REponsibilitiy/PSA

BALANCE OF INVOICE #70769 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19
Wide Broadcast Solutions, LLC. Laz E-Font™

Paul S. Goldman
President

1/31/16