### News/Talk 620 WVMT ISSUES/PROBLEMS APR MAY JUNE 2015

- \*HOW CAN THE COMMUNITY LOWER THE INCIDENCES OF DRUNK DRIVING, DRIVING WHILE TEXTING AND DRUG ABUSE IN THE STATE?
- \*NEED FOR QUALIFIED HELP (EMPLOYEES) IN BUSINESS VS. LACK OF EMPLOYMENT, LOSS OF TECH JOBS
- \*RETAIL GROWTH
- \*ACT 60/EDUCATION
- \*Effect of terrorist attacks and natural disasters on state economy \
- ) \*Effect of Iraq/Afghanistan/Libya/Yemen/SYRIA War on state economy\SUPPORT OF MILITARY AND MILITARY FAMILIES
- \*\*IS IT POSITIVE OR NEGATIVE FOR LOCAL TOWNS TO IMPOSE MORE LOCAL TAXES TO OFFSET ACT 60 I.E. WILLISTONS EXTRA 1% SALES TAX.
- \*HOW WILL THE COMPLETION NON-COMPLETION OF THE CIRC HIGHWAY AND SOUTHERN CONNECTOR AFFECT TRAFFIC AND THE ECONOMY IN CHITTENDEN COUNTY?

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, AND OTHERS...

HOW CAN THE STATE BE HELPFUL IN KEEPING ENERGY COSTS DOWN SO VERMONT CAN REMAIN COMPETITIVE IN ATTRACTING BUSINESS? HOW CAN WE GET OUT OF THE HYDRO-QUEBEC CONTRACT?

Cost of educations effects on local communities.

Flood relief drives...



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

> JENN FOSTER JDRF WALK 25 CASSIDY ROAD FAIRFAX, VT 05454

INVOICE NUMBER: 69695

WXXX (FM), South Burlington

INVOICE DATE: 5/31/15

PAGE: 1

ACCOUNT: 50438 CONTRACT: 5043801

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

TYPE: Complete

Times are approximate within 15 minutes. Times are preceded by the item designator A-Z.

	Date	Number	<u>r</u>	WXXX T	imes		•		
Mn	5/04/15	4	A8:06a	A-11:56a	A3:53p	A-10:56p			
Tu	5/05/15	4	A8:53a	A9:53a	A1:27p	A7:55p			
We	5/06/15	4	A6:51a	A1:55p	A6:56p	A-11:26p			1
${ m Th}$	5/07/15	4	A9:53a	A2:56p	A6:56p	A9:56p			
Fr	5/08/15	4	A2:56p	A3:56p	A7:53p	A-10:55p			
Sa	5/09/15	4	A-11:55a	A4:55p	A6:55p	A-11:50p			
Su	5/10/15	3	A6:51a	A7:54p	A8:54p				
Mn	5/11/15	5	A8:52a	A9:53a	A-11:56a	A7:56p	A-11:56p		
Tu	5/12/15	4	A9:04a	A2:56p	A7:56p	A-11:56p			
We	5/13/15	4	A-10:56a	A9:55p	A-10:55p	A-11:56p			
Th	5/14/15	9	A6:51a	B7:52a	B8:22a	A-11:55a	B3:53p	A6:55p	B7:53p
			A9:56p	B-10:53p				_	-
Fr	5/15/15	9	B6:22a	A8:52a	B-10:55a	B1:53p	B6:53p	A7:56p	B9:26p
			A-10:53p					-	-
Sa	5/16/15	9	C8:50a	C9:20a	C9:49a	C-10:26a	C-10:53a	A-11:55a	A5:53p
			A9:51p	A-11:51p					- 1

Contract #5043801 5/4/15 to 5/16/15

PSA Est=SENDING TLNT

5/17 52 30's No Charge \$0.00

PSA/MEDIA SPONSOR/SENDING TALENT

В: 5/17 10 10's No Charge \$0.00 C: 5/17 5 10's No Charge \$0.00 Total Charge:

\$0.00 BALANCE OF INVOICE #69695 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman

President

5/31/15

My Commission Expires

## Appearance/Remote Order

_	- 101 10	Client:
Day	y/Date: 00+ 10	Contact Name: Ruth La Clair
Tin	ne: 9-1000	Contact
Eve	ent: Octobor fest HUA Marctho	Set Up Location; for Tire Dep
Acc	et. Rep:	off Shit 35 heading
Me	Gavren Account: Y N	223 Bon Zant
Tal	ent Requested: Jame	(40)
Cir	cle what is needed for event:	
Bro Ter Bar Tea Bal Hel Buy Coo	e broadcast equipment cadcast Booth nt mers/Bungi Cords er-Away Plastic Banners loons lium/Regulator/Stand emper Stickers oler osi Products	
Co	py ints:	
The Octoberfest Half 40K bike race! And b excited to kick off the	Marathon and 10K in Peru, NY is expanding!!!  by popular feedback, the Half Marathon Course  ese new races on the 5th Anniversary and crea  ctober 10, 2015 for this well rounded, family f  lunteer please visit our website at www.runos	ate a diverse race event for so many fun day! For more information, to register
	COPIES TG: JESSICA,	KAY, BEN, LUCAS

# FACE BOOK POST

### Appearance/Remote Order

Day/Date: August 8th	Client:
Time: Non - 2 Pm	Contact Name: Tamie Jacobs
Event: Miles for Miracles	Phone: 802-370-5651
Acct. Rep:	Set Up Location; Collins Really St Albert
McGavren Account: Y N	
Talent Requested:	
Circle what is needed for event: ' Sound	system copropriete
Live broadcast equipment Broadcast Booth Tent Banners/Bungi Cords Tear-Away Plastic Banners Balloons Helium/Regulator/Stand Bumper Stickers Cooler Pepsi Products  Copy Points:	
Script Attached? Y N	
Special Instuctions?	

COPIES TO: JESSICA, KAY, BEN, LUCAS



COLCHESTER, VT 05446 (802) 655-1620

CF CF

INVOICE NUMBER: 57900

WVMT Burlington, VT

INVOICE DATE: 6/30/15

1 PAGE:

ACCOUNT: 34981

CONTRACT: 3498101

PRODUCT:

Acct. Executiv: PAUL S. GOLDMAN

PAY THIS AMOUNT:

minutes.

TYPE: Complete

					Times	s are ap	proximate	within	15
	Date	Number		WVMT Times		_			
Mn	6/08/15	5	11:32a	2:52p	3:32p	4:32p	5:32p		
Tu	6/09/15	5	6:40a	10:03a	1:32p	2:58p	5:33p		
We	6/10/15	5	11:18a	7:32p	8:14p	10:30p	11:56p		
Th	6/11/15	5	6:32a	1:32p	4:22p	8:32p	11:57p		
Fr	6/12/15	5	10:33a	7:38p	7:58p	8:57p	10:57p		
Sa	6/13/15	5	9:31a	2:31p	4:31p	6:04p	6:52p		
S11	6/14/15	4	8:57a	10:16a	1:57p	7:04p			

Contract #3498101 6/8/15 to 6/14/15 PSA CHAMPS CHALLENGE Est=CO SPONSOR

A: 6/14 34 30's No Charge BALANCE OF INVOICE #57900

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman

President



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: 69822

WXXX (FM), South Burlington

INVOICE DATE: 6/30/15

PAGE: 1

34981

TYPE: Complete

ACCOUNT: CONTRACT:

3498101

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT: BY:

Times are approximate within 15 minutes. WXXX Times Date Number 2:56p 6:55p 9:56p 10:56p 6/08/15 4 Mn 6/09/15 6:51a 11:55a 2:26p 7:53p 9:25p Tu 6:22a 11:27a 7:55p 10:26p 6/10/15 We 4 Th 6/11/15 4 9:52a 2:56p 3:55p 6:56p Fr 6/12/15 4 9:53a 10:53a 2:56p 11:55p 7:20a 10:56a 5:56p 6:55p Sa 6/13/15 5 9:51p S11 6/14/15 4 11:55a 12:26p 2:56p 8:55p

Contract #3498101 6/8/15 to 6/14/15 PSA/CO SPONSOR

A: 6/14 30 30's No Charge BALANCE OF INVOICE #69822

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman

President



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

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

INVOICE NUMBER: 69830

WXXX (FM), South Burlington

INVOICE DATE: 6/30/15

PAGE: 1

60020

TYPE: Complete

minutes.

ACCOUNT: CONTRACT: 6002001

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:	BÝ:

					Times	are	approximate	within	15
	Date	Number		WXX	XX Times				
Mn	6/08/15	3	6:21a	3:56p	6:56p				
Tu	6/09/15	3	9:53a	2:56p	10:55p				
Wе	6/10/15	2	6:52a	10:55p					
Th	6/11/15	3	6:51a	10:56a	7:56p				
Fr	6/12/15	3	1:53p	10:26p	11:26p				
Sa	6/13/15	3	12:26p	7:50p	11:51p				
Su	6/14/15	3	6:51a	1:55p	10:55p				

Contract #6002001 6/8/15 to 6/14/15

A: 6/14 20 30's No Charge BALANCE OF INVOICE #69830

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

Pau⊥ S. Goldman

President



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

PROMO ACCOUNT

INVOICE NUMBER: 69884

WXXX (FM), South Burlington

INVOICE DATE: 6/30/15

PAGE:

1

TYPE: Complete

ACCOUNT:

64987

CONTRACT: 6498703

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT: BY:

Times are approximate within 15 minutes. WXXX Times

Date Number Su 6/07/15 1 6:51a Mn 6/08/15 1 11:56p Tu 6/16/15 1 11:52p Wе 6/24/15 1 10:26p

Contract #6498703 6/7/15 to 6/24/15

EEO JOB ANNOUNCEMENT

**A:** 

6/28 4 30's No Charge

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #69884

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman

President