

WVMT airs the Charlie Ernie and Lisa live morning community talk show from 6 – 9am Monday thru Friday that conducts daily interviews with community leaders, politicians and community members about issues and events affecting our listeners in the region.

News/Talk 620 WVMT ISSUES/PROBLEMS APR MAY JUNE 2016

*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..



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 59444

WVMT Burlington, VT
 INVOICE DATE: 4/30/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 32969
 CONTRACT: 3296901
 PRODUCT:

Acct. Executiv: UNDEFINED

EEO JOB ANNOUNCEMENT

PAY THIS AMOUNT: **BY:**

Times are approximate within 15 minutes.

Date	Number	WVMT Times
Mn 4/11/16	1	5:41p
Mn 4/18/16	1	5:15a
Fr 4/29/16	1	10:42p

Contract #3296901 4/11/16 to 4/29/16
 A: 4/30 3 30's No Charge \$0.00
 BALANCE OF INVOICE #59444 \$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 4/30/16



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 59427

WVMT Burlington, VT
 INVOICE DATE: 4/30/16
 PAGE: 1 TYPE: Summary
 ACCOUNT: 13127
 CONTRACT: 1312702
 PRODUCT:

Acct. Executiv: HOUSE

JIM CONDON
 VERMONT ASSOC. BROADCASTERS
 500A DALTON DR.
 COLCHESTER, VT 05446

PAY THIS AMOUNT:

BY:

Product summary:

	Units	Gross
DCF FOSTER PARENTS N	20	\$0.00
LUND DCF ADOPTION	10	\$0.00

Contract #1312702 4/1/16 to 4/30/16

DCF PSA

A: 4/30 30 60's No Charge	\$0.00
BALANCE OF INVOICE #59427	\$0.00

I affirm that the announcements were broadcast as indicated above.

Maria Mavoy
 My Commission Expires

2/10/19
 Wicks Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman

Paul S. Goldman
 President 4/30/16



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 59427-1

WVMT Burlington, VT
 INVOICE DATE: 4/30/16
 PAGE: 1 TYPE: SubInvoice
 ACCOUNT: 13127
 CONTRACT: 1312702
 PRODUCT: DCF FOSTER PARENTS N

Acct. Executiv: HOUSE

JIM CONDON
 VERMONT ASSOC. BROADCASTERS
 500A DALTON DR.
 COLCHESTER, VT 05446

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WVMT Times
Fr 4/01/16	1	8:31p
Su 4/03/16	1	3:21p
Tu 4/05/16	1	9:15p
We 4/06/16	1	11:45a
Fr 4/08/16	1	7:57a
Sa 4/09/16	1	8:56p
Tu 4/12/16	2	6:11a 11:17a
Th 4/14/16	1	9:41a
Fr 4/15/16	1	2:52p
Su 4/17/16	1	7:14p
Mn 4/18/16	1	8:56a
We 4/20/16	1	6:57a
Th 4/21/16	1	11:57p
Sa 4/23/16	1	6:31p
Su 4/24/16	1	9:32a
Tu 4/26/16	1	11:57a
We 4/27/16	1	10:37p
Fr 4/29/16	1	7:56a
Sa 4/30/16	1	11:16a
Total:	20	

Product:	Units	Gross
DCF FOSTER PARENTS N	20	\$0.00

I affirm that the announcements were broadcast as indicated above.

Maura Moody
 My Commission Expires

2/10/19
 Wicks Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman
 Paul S. Goldman
 President 4/30/16

WVMT

AM 620

Vermont's #1 for News & Talk

P.O. BOX 620

COLCHESTER, VT 05446

(802) 655-1620

INVOICE NUMBER: 59427-2

WVMT Burlington, VT

INVOICE DATE: 4/30/16

PAGE: 1 TYPE: SubInvoice

ACCOUNT: 13127

CONTRACT: 1312702

PRODUCT: LUND DCF ADOPTION

Acct. Executiv: HOUSE

JIM CONDON
VERMONT ASSOC. BROADCASTERS
500A DALTON DR.
COLCHESTER, VT 05446



PAY THIS AMOUNT: **BY:**

Times are approximate within 15 minutes.

Date	Number	WVMT Times
Sa 4/02/16	1	7:03a
Mn 4/04/16	1	2:28p
Th 4/07/16	1	7:10p
Su 4/10/16	1	9:57a
We 4/13/16	1	10:32a
Sa 4/16/16	1	11:16a
Tu 4/19/16	1	5:57p
Fr 4/22/16	1	10:32a
Mn 4/25/16	1	9:37p
Th 4/28/16	1	11:32a
Total:	10	

Product:	Units	Gross
LUND DCF ADOPTION	10	\$0.00

I affirm that the announcements were broadcast as indicated above.

Maura Moody
My Commission Expires

Paul S. Goldman

Paul S. Goldman
President 4/30/16



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 59490

WVMT Burlington, VT
 INVOICE DATE: 4/30/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 76136
 CONTRACT: 7613601
 PRODUCT:

Acct. Executiv: BRUCE PARMENTER

LINDA ALLEN
 VERMONT CHILDREN'S TRUST FUND
 95 ST. PAUL ST.
 BURLINGTON, VT 05401

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WVMT Times					
Mn 4/04/16	5	6:31a	10:44a	11:57a	12:17p	6:31p	
Tu 4/05/16	5	9:30a	11:31a	12:57p	2:52p	6:31p	
We 4/06/16	5	6:31a	8:41a	10:45a	2:52p	3:57p	
Th 4/07/16	5	6:56a	11:17a	2:52p	3:52p	4:37p	
Fr 4/08/16	5	9:56a	10:17a	3:47p	5:57p	6:41p	
Mn 4/11/16	5	8:40a	10:57a	12:52p	4:41p	6:57p	
Tu 4/12/16	5	7:30a	8:40a	10:45a	2:51p	3:56p	
We 4/13/16	5	7:31a	8:31a	2:52p	3:21p	6:57p	
Th 4/14/16	5	6:31a	11:32a	2:17p	3:41p	4:41p	
Fr 4/15/16	5	6:31a	8:41a	10:17a	12:17p	4:41p	
Mn 4/18/16	5	8:41a	9:30a	12:57p	1:32p	3:56p	
Tu 4/19/16	5	7:31a	9:41a	10:32a	3:56p	4:41p	
We 4/20/16	5	8:56a	10:44a	2:52p	4:41p	4:57p	
Th 4/21/16	5	8:41a	9:30a	11:32a	12:17p	4:41p	
Fr 4/22/16	5	6:56a	9:56a	12:57p	3:56p	4:41p	
Mn 4/25/16	5	7:31a	8:56a	12:17p	2:52p	6:31p	
Tu 4/26/16	5	6:31a	10:32a	2:17p	3:21p	4:21p	
We 4/27/16	5	7:31a	8:31a	11:32a	12:52p	6:57p	
Th 4/28/16	5	6:56a	8:56a	10:32a	12:57p	3:21p	
Fr 4/29/16	5	6:11a	10:32a	11:57a	3:21p	3:57p	

Contract #7613601 4/4/16 to 4/29/16
 PSA

A: 4/30 100 60's No Charge \$0.00
 BALANCE OF INVOICE #59490 \$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

4/30/16

WVMT

AM 620

Vermont's #1 for News & Talk
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-1620

INVOICE NUMBER: 59538

WVMT Burlington, VT
INVOICE DATE: 5/31/16
PAGE: 1 TYPE: Complete
ACCOUNT: 18956
CONTRACT: 1895605
PRODUCT:

Acct. Executiv: PAUL S. GOLDMAN

STEVE BEVILACQUA
BUGATTI BARBERS
C/O INDIGO
189 BATTERY STREET
BURLINGTON, VT 05401

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WVMT Times			
Sa 5/14/16	4	8:21a	10:20a	5:57p	7:04p
Su 5/15/16	4	6:03a	9:04a	10:04a	3:37p
Mn 5/16/16	4	9:40a	11:31a	2:03p	5:41p
Tu 5/17/16	4	8:40a	11:32a	3:32p	7:04p
We 5/18/16	4	6:31a	9:41a	12:51p	7:04p
Th 5/19/16	4	7:31a	10:32a	1:31p	8:04p

Contract #1895605 5/14/16 to 5/19/16
PSA

A: 5/22 24 30's No Charge \$0.00
BALANCE OF INVOICE #59538 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
President

5/31/16

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. Laz E-Forms™



AM 620

Vermont's #1 for News & Talk
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-1620

INVOICE NUMBER: 59589

WVMT Burlington, VT
INVOICE DATE: 5/31/16
PAGE: 1 TYPE: Complete
ACCOUNT: 32969
CONTRACT: 3296901
PRODUCT:

Acct. Executiv: UNDEFINED

EEO JOB ANNOUNCEMENT

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WVMT Times
Mn 5/02/16	1	5:02a
Mn 5/16/16	1	5:02a

Contract #3296901 5/2/16 to 5/16/16
A: 5/31 2 30's No Charge
BALANCE OF INVOICE #59589

\$0.00
\$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 5/31/16

WVMT

AM 620

Vermont's #1 for News & Talk
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-1620

INVOICE NUMBER: 59690

WVMT Burlington, VT
INVOICE DATE: 6/30/16
PAGE: 1 TYPE: Complete
ACCOUNT: 31448
CONTRACT: 3144801
PRODUCT:

Acct. Executiv: HOUSE

LINDA LITTLE
DISCOVER JAZZ
156 COLLEGE ST. SUITE 202
BURLINGTON, VT 05401

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WVMT Times			
We 6/01/16	3	8:47p	11:04p	11:57p	
Th 6/02/16	4	1:41p	7:36p	8:57p	11:05p
Fr 6/03/16	4	7:47p	9:30p	10:10p	10:57p
Sa 6/04/16	4	8:21a	12:17p	6:15p	8:37p
Su 6/05/16	2	7:14p	11:21p		
Mn 6/06/16	4	8:31a	2:57p	3:41p	6:57p
Tu 6/07/16	4	4:21p	6:51p	7:57p	8:47p
We 6/08/16	3	11:32a	8:46p	11:57p	
Th 6/09/16	3	6:57a	6:46p	11:56p	
Fr 6/10/16	3	9:53a	12:31p	11:57p	
Sa 6/11/16	3	8:22a	12:17p	6:42p	

Contract #3144801 6/1/16 to 6/11/16
PSA

A: 6/12 37 60's No Charge \$0.00
BALANCE OF INVOICE #59690 \$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

6/30/16



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 59709

WVMT Burlington, VT
 INVOICE DATE: 6/30/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 45989
 CONTRACT: 4598901
 PRODUCT:
 Acct. Executiv: HOUSE

PAY THIS AMOUNT: **BY:**

ZEKE DAVISSON
 KELLY BRUSH FOUNDATION
 7 ASPEN DRIVE
 S BURLINGTON 05403

Times are approximate within 15 minutes.

Date	Number	WVMT Times				
Mn 6/13/16	4	6:11a	10:32a	12:03p	3:04p	
Tu 6/14/16	4	7:11a	12:03p	1:31p	4:04p	
We 6/15/16	4	11:33a	6:11p	8:04p	9:04p	
Th 6/16/16	4	7:31a	10:04a	12:03p	5:32p	
Fr 6/17/16	4	8:41a	10:18a	12:03p	3:04p	
Sa 6/18/16	4	6:03a	10:21a	11:41a	8:14p	
Su 6/19/16	4	7:17a	2:11p	5:05p	9:03p	

Contract #4598901 6/13/16 to 6/19/16
 PSA CO-SPONSOR
 A: 6/19 28 30's No Charge
 BALANCE OF INVOICE #59709

\$0.00
 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 6/30/16

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. Laz E-Forms

WVMT

AM 620

Vermont's #1 for News & Talk
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-1620

INVOICE NUMBER: 59765

WVMT Burlington, VT
INVOICE DATE: 6/30/16
PAGE: 1 TYPE: Complete
ACCOUNT: 32969
CONTRACT: 3296901
PRODUCT:

Acct. Executiv: UNDEFINED

EEO JOB ANNOUNCEMENT

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WVMT Times
Mn 6/06/16	1	5:02a
Mn 6/20/16	1	5:02a
Mn 6/27/16	1	7:57a

Contract #3296901 6/6/16 to 6/27/16

A: 6/30 3 30's No Charge

\$0.00

BALANCE OF INVOICE #59765

\$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

6/30/16

WVMT

AM 620

Vermont's #1 for News & Talk
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-1620

INVOICE NUMBER: 59758

WVMT Burlington, VT
INVOICE DATE: 6/30/16
PAGE: 1 TYPE: Complete
ACCOUNT: 20651
CONTRACT: 2065101
PRODUCT:

Acct. Executiv: HOUSE

HATTIE JOHNSON
CAMP TA KUM TA
P.O BOX 459
SOUTH HERO, VT 05486

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WVMT Times			
Mn 6/13/16	4	6:32a	3:32p	4:32p	5:41p
Tu 6/14/16	4	6:11a	1:03p	4:57p	5:41p
We 6/15/16	4	11:44a	1:03p	7:57p	8:31p
Th 6/16/16	3	10:32a	2:03p	7:04p	
Fr 6/17/16	2	11:03a	4:04p		
Sa 6/18/16	4	6:58a	10:21a	11:04a	9:03p
Su 6/19/16	3	8:17a	10:41a	8:56p	
Mn 6/20/16	4	6:40a	9:57a	12:58p	7:04p
Tu 6/21/16	4	8:57a	2:58p	3:57p	5:04p
We 6/22/16	3	1:11p	7:15p	9:04p	
Th 6/23/16	3	10:04a	12:17p	7:04p	
Fr 6/24/16	3	11:33a	4:57p	8:38p	
Sa 6/25/16	4	7:22a	11:04a	3:47p	9:30p
Su 6/26/16	4	8:17a	10:57a	1:57p	6:04p
Mn 6/27/16	4	9:11a	1:32p	2:51p	5:32p
Tu 6/28/16	4	6:40a	10:32a	5:04p	6:04p
We 6/29/16	4	8:31a	2:03p	2:58p	6:04p
Th 6/30/16	4	6:32a	11:31a	6:31p	7:04p

Contract #2065101 6/13/16 to 6/30/16
PSA VALUE \$1900

A: 6/30 65 30's No Charge \$0.00
BALANCE OF INVOICE #59758 \$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 6/30/16



Vermont's #1 for News & Talk
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-1620

INVOICE NUMBER: 59748

WVMT Burlington, VT
 INVOICE DATE: 6/30/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 12159
 CONTRACT: 1215901
 PRODUCT:

Acct. Executiv: HOUSE

LISA OSBAHR
 AMERICAN CANCER SOCIETY
 55 DAY LANE
 WILLISTON, VT 05495

PAY THIS AMOUNT:	BY:
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Times are approximate within 15 minutes.

Date	Number	WVMT Times			
Mn 6/27/16	4	6:11a	9:41a	11:31a	4:32p
Tu 6/28/16	4	8:57a	9:56a	1:58p	9:30p
We 6/29/16	3	9:57a	2:17p	3:41p	
Th 6/30/16	3	6:57a	9:57a	7:31p	

Contract #1215901 6/27/16 to 6/30/16
 PSA:PULLING FOR HOPE
 A: 6/30 14 30's No Charge \$0.00
 BALANCE OF INVOICE #59748 \$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 6/30/16