

WXXX ISSUES/PROBLEMS APR MAY JUNE 2017

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

LINDA ALLEN
VT CHILDREN'S TRUST FOUNDATION
95 ST. PAUL STREET
BURLINGTON, VT 05401
ATTN: LINDA ALLEN

INVOICE

NUMBER: 73026

WXXX (FM), South Burlington
INVOICE DATE: 4/30/17
PAGE: 1 TYPE: Complete
ACCOUNT: 74632
CONTRACT: 7463202
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Mn 4/17/17	2	1:25p 7:55p
Tu 4/18/17	2	6:51a 1:56p
We 4/19/17	2	6:52a 9:26p
Th 4/20/17	2	12:56p 8:56p
Fr 4/21/17	2	9:53a 1:53p
Mn 4/24/17	2	9:52a 11:56a
Tu 4/25/17	2	6:52a 11:56a
We 4/26/17	2	2:55p 9:52p
Th 4/27/17	2	7:52a 12:53p
Fr 4/28/17	1	9:22a
Sa 4/29/17	1	10:56a

Contract #7463202 4/17/17 to 4/29/17
PSA

A: 4/30 20 30's No Charge	\$0.00
BALANCE OF INVOICE #73026	\$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

4/30/17



WXXX-FM

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

PROMO ACCOUNT

INVOICE

NUMBER: 73013

WXXX (FM), South Burlington

INVOICE DATE: 4/30/17

PAGE: 1 TYPE: Complete

ACCOUNT: 64987

CONTRACT: 6498703

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Fr 4/07/17	1	10:26p
Sa 4/15/17	1	11:26a
Su 4/23/17	1	9:55p
Mn 4/24/17	1	1:27p

Contract #6498703 4/7/17 to 4/24/17

EEO JOB ANNOUNCEMENT

A: 4/30 4 30's No Charge

\$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #73013

\$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

4/30/17



WXXX-FM

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

LINDA ALLEN
VT CHILDREN'S TRUST FOUNDATION
95 ST. PAUL STREET
BURLINGTON, VT 05401
ATTN: LINDA ALLEN

INVOICE

NUMBER: 72927

WXXX (FM), South Burlington
INVOICE DATE: 4/30/17
PAGE: 1 TYPE: Complete
ACCOUNT: 74632
CONTRACT: 7463201
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Sa 4/01/17	2	9:49a 2:52p
Mn 4/03/17	1	7:04a
Tu 4/04/17	1	8:51a
We 4/05/17	2	11:52a 7:51p
Th 4/06/17	2	7:51a 10:51a
Fr 4/07/17	2	8:51a 2:52p
Sa 4/08/17	2	12:52p 7:50p
Mn 4/10/17	2	7:21a 5:51p
Tu 4/11/17	2	1:52p 3:52p
We 4/12/17	1	9:21a
Th 4/13/17	1	10:51a
Fr 4/14/17	2	3:52p 6:52p
Sa 4/15/17	2	4:53p 7:50p

Contract #7463201 4/1/17 to 4/15/17
PSA

A: 4/16 22 60's No Charge
BALANCE OF INVOICE #72927

\$0.00
\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

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

Paul S. Goldman
President

4/30/17



WXXX-FM

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COLCHESTER, VT 05446
(802) 655-9550

LINDA ALLEN
VT CHILDREN'S TRUST FOUNDATION
95 ST. PAUL STREET
BURLINGTON, VT 05401
ATTN: LINDA ALLEN

INVOICE

NUMBER: 73053

WXXX (FM), South Burlington

INVOICE DATE: 5/31/17

PAGE: 1 TYPE: Complete

ACCOUNT: 74632

CONTRACT: 7463202

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Mn 5/01/17	3	8:51a 11:56a 7:55p
Tu 5/02/17	2	1:56p 5:55p
We 5/03/17	2	7:52a 2:26p
Th 5/04/17	3	12:56p 7:55p 8:56p

Contract #7463202 5/1/17 to 5/4/17

PSA

A: 5/07 10 30's No Charge
BALANCE OF INVOICE #73053

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman

President

5/31/17

My Commission Expires

2/10/19

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

JENN FOSTER
JDRF
PO BOX 420
FAIRFAX, VT 05454

INVOICE NUMBER: 73087

WXXX (FM), South Burlington

INVOICE DATE: 5/31/17

PAGE: 1 TYPE: Complete

ACCOUNT: 50438

CONTRACT: 5043801

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Mn 5/01/17	3	9:52a 10:56a 10:56p
Tu 5/02/17	3	6:52a 9:57p 11:56p
We 5/03/17	3	10:55a 9:56p 11:56p
Th 5/04/17	3	10:56a 10:56p 11:56p
Fr 5/05/17	2	10:56a 7:55p
Sa 5/06/17	3	6:20a 8:50p 10:50p
Su 5/07/17	3	6:51a 8:51a 11:54p
Mn 5/08/17	2	9:53a 11:56p
Tu 5/09/17	3	6:52a 12:56p 11:56p
We 5/10/17	3	10:56a 9:56p 10:55p
Th 5/11/17	3	12:56p 3:53p 10:53p
Fr 5/12/17	3	9:53a 1:56p 10:53p
Sa 5/13/17	3	7:50a 8:51p 10:51p
Su 5/14/17	3	8:51a 7:55p 11:55p
Mn 5/15/17	3	11:55a 7:56p 11:56p
Tu 5/16/17	3	6:52a 1:56p 6:56p
We 5/17/17	3	7:52a 1:56p 2:55p
Th 5/18/17	3	9:53a 10:56a 10:53p
Fr 5/19/17	3	8:56p 9:53p 11:52p
Sa 5/20/17	3	5:55p 8:51p 11:51p

Contract #5043801 5/1/17 to 5/20/17

PSA:CO=SPONSOR WALK

A: 5/21 58 30's No Charge

\$0.00

BALANCE OF INVOICE #73087

\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
President

5/31/17

My Commission Expires

2/10/19

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

HILL HOLIDAY
ACCOUNTS PAYABLE
53 STATE ST, 33RD FLOOR
BOSTON, MA 02109

INVOICE

NUMBER: 73098

WXXX (FM), South Burlington

INVOICE DATE: 5/31/17

PAGE: 1

TYPE: Complete

ACCOUNT: 39554

CONTRACT: 3955405

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Client: DUNKIN DONUTS

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Mn 5/01/17	4	6:06a	7:04a	8:21a	9:21a
Tu 5/02/17	4	6:06a	7:05a	8:05a	9:21a
We 5/03/17	4	6:06a	7:04a	8:04a	9:21a
Th 5/04/17	4	6:06a	7:21a	8:05a	9:04a

Contract #3955405 5/1/17 to 5/4/17

LIVE ADLIBS-PSA

A: 5/07 16 30's No Charge

\$0.00

PSA/VALUE IS \$75.00 PER SPOT

BALANCE OF INVOICE #73098

\$0.00

I affirm that the announcements were broadcast as indicated above.

Maura Moody
My Commission Expires

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

Paul S. Goldman

Paul S. Goldman
President

5/31/17



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

PROMO ACCOUNT

INVOICE

NUMBER: 73118

WXXX (FM), South Burlington

INVOICE DATE: 5/31/17

PAGE: 1 TYPE: Complete

ACCOUNT: 64987

CONTRACT: 6498703

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Tu 5/02/17	1	7:26p
We 5/10/17	1	9:55p
Th 5/18/17	1	11:53p
Fr 5/26/17	1	10:53p

Contract #6498703 5/2/17 to 5/26/17

EEO JOB ANNOUNCEMENT

A: 5/28 4 30's No Charge

\$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #73118

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wicks Broadcast Solutions LLC, LazF-Forms™

Paul S. Goldman

President

5/31/17



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

E.A.S.

INVOICE NUMBER: 73154

WXXX (FM), South Burlington
INVOICE DATE: 5/31/17
PAGE: 1 TYPE: Complete
ACCOUNT: 39853
CONTRACT: 3985310
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Mn 5/01/17	1	9:52p
Tu 5/09/17	1	9:53p
Mn 5/15/17	1	9:52p
Tu 5/23/17	1	9:52p
Mn 5/29/17	1	9:52p

Contract #3985310 5/1/17 to 5/29/17

B: 5/31 5 15's No Charge

\$0.00

EAS TEST

BALANCE OF INVOICE #73154

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wide Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman
President

5/31/17



WXXX-FM

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COLCHESTER, VT 05446
(802) 655-9550

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

INVOICE

NUMBER: 73152

WXXX (FM), South Burlington
INVOICE DATE: 5/31/17
PAGE: 1 TYPE: Complete
ACCOUNT: 37161
CONTRACT: 3716101
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.									
Date	Number	WXXX Times							
We 5/24/17	5	9:23a	11:56a	4:57p	7:56p	10:56p			
Th 5/25/17	7	6:23a	9:53a	12:56p	2:27p	4:53p	7:26p	9:26p	
Fr 5/26/17	6	6:22a	7:05a	1:56p	5:53p	9:26p	11:52p		
Sa 5/27/17	6	10:27a	3:26p	4:56p	6:55p	8:52p	9:51p		
Su 5/28/17	6	9:54a	11:53a	12:53p	7:51p	10:54p	11:54p		
Mn 5/29/17	5	9:52a	6:56p	9:56p	10:56p	11:55p			
Tu 5/30/17	5	6:51a	7:52a	10:27a	7:25p	11:55p			
We 5/31/17	5	8:52a	12:56p	2:56p	10:26p	11:55p			

Contract #3716101 5/24/17 to 5/31/17

PSA/VALUE IS \$5,000

A: 5/31 45 30's No Charge

\$0.00

BALANCE OF INVOICE #73152

\$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

5/31/17



WXXX-FM

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

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

INVOICE

NUMBER: 73147

WXXX (FM), South Burlington
INVOICE DATE: 5/31/17
PAGE: 1 TYPE: Complete
ACCOUNT: 25110
CONTRACT: 2511001
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Mn 5/29/17	3	8:51a 11:56a 7:56p
Tu 5/30/17	2	11:56a 9:56p
We 5/31/17	3	11:56a 9:55p 10:56p

Contract #2511001 5/29/17 to 5/31/17

MOTORCYCLE RIDE PSA

A: 5/31 8 30's No Charge
BALANCE OF INVOICE #73147

\$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

5/31/17



WXXX-FM

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COLCHESTER, VT 05446
(802) 655-9550

BAIRIE SILVER
COMMON GOOD VT
294 NORTH WINOOSKI AVENUE
BURLINGTON, VT 05401

INVOICE

NUMBER: 73148

WXXX (FM), South Burlington

INVOICE DATE: 5/31/17

PAGE: 1 TYPE: Complete

ACCOUNT: 29356

CONTRACT: 2935601

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times					
Sa 5/27/17	5	10:27a	2:58p	4:26p	5:53p	7:53p	
Su 5/28/17	5	10:58a	12:53p	2:58p	9:54p	10:50p	
Mn 5/29/17	5	7:52a	10:56a	1:56p	6:57p	10:56p	
Tu 5/30/17	5	6:52a	9:22a	7:56p	10:57p	11:56p	
We 5/31/17	5	9:53a	12:56p	7:25p	9:56p	11:56p	

Contract #2935601 5/27/17 to 5/31/17

PSA/VERMONT GIVES

A: 5/31 25 30's No Charge

\$0.00

BALANCE OF INVOICE #73148

\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman

President

5/31/17

My Commission Expires

2/10/19

Wide Broadcast Solutions, LLC. Laz E. Forme™



WXXX-FM

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

BAIRIE SILVER
COMMON GOOD VT
294 NORTH WINOOSKI AVENUE
BURLINGTON, VT 05401

INVOICE NUMBER: 73200

WXXX (FM), South Burlington

INVOICE DATE: 6/30/17

PAGE: 1 TYPE: Complete

ACCOUNT: 29356

CONTRACT: 2935601

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:**BY:**

Times are approximate within 15 minutes.

Times are preceded by the item designator A-Z.

Date	Number	WXXX Times
Th 6/01/17	5	A--6:51a A--9:52a A-10:55a A--4:56p A--7:26p
Fr 6/02/17	5	A--8:52a A-11:56a A--7:56p A-10:56p A-11:56p
Sa 6/03/17	5	A--6:50a A--9:49a A-12:55p A--7:52p A-10:52p
Su 6/04/17	5	A--6:51a A--9:54a A--1:56p A--8:56p A-11:55p
Mn 6/05/17	5	A--9:53a A-10:56a A-11:56a A--2:56p A-10:56p
Tu 6/06/17	5	A-11:26a A-12:56p A--2:55p A--3:55p A--6:55p
We 6/07/17	9	A--6:21a A--7:53a A-10:55a A-11:56a A-12:26p A--1:25p A--1:56p A--6:56p A-10:56p
Th 6/08/17	10	B--6:51a B--7:05a B--9:53a B-10:55a B-11:56a B-12:26p B-12:56p B--1:56p B--3:55p B--4:56p

Contract #2935601 6/1/17 to 6/8/17

PSA/VERMONT GIVES

A: 6/11 39 30's No Charge \$0.00

B: 6/11 10 30's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #73200 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wide Broadcast Solutions LLC, a 501(c)(3) non-profit organization

Paul S. Goldman

President

6/30/17



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

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

INVOICE

NUMBER: 73204

WXXX (FM), South Burlington
INVOICE DATE: 6/30/17
PAGE: 1 TYPE: Complete
ACCOUNT: 37161
CONTRACT: 3716101
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

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

Date	Number	WXXX Times					
Th 6/01/17	5	A--6:21a	A--9:21a	A--2:56p	A--7:56p	A-10:56p	
Fr 6/02/17	5	A--6:22a	A--1:56p	A--7:56p	A-10:55p	A-11:55p	
Sa 6/03/17	5	A--6:21a	A--8:20a	A--9:51a	A--8:51p	A-11:51p	
Su 6/04/17	5	A--7:51a	A-12:55p	A--1:55p	A-10:56p	A-11:54p	
Mn 6/05/17	6	A--6:51a	A--9:04a	A-12:26p	A--7:26p	A-10:57p	A-11:56p
Tu 6/06/17	6	A--7:52a	A-10:26a	A--2:56p	A--5:56p	A--9:55p	A-10:56p
We 6/07/17	6	A--8:52a	A--9:52a	A-11:56a	A--6:55p	A--9:27p	A-10:55p
Th 6/08/17	6	A--9:22a	A-12:56p	A--1:56p	A--7:56p	A--9:55p	A-11:55p
Fr 6/09/17	6	A--7:52a	A--1:25p	A--2:27p	A--9:56p	A-10:26p	A-11:55p
Sa 6/10/17	5	B--6:20a	B-10:57a	B-11:57a	B--4:26p	B--6:56p	

Contract #3716101 6/1/17 to 6/10/17
PSA/VALUE IS \$5,000

A: 6/11 50 30's No Charge	\$0.00
B: 6/11 5 30's No Charge	\$0.00
Total Charge:	\$0.00
BALANCE OF INVOICE #73204	\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman



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: 73237

WXXX (FM), South Burlington

INVOICE DATE: 6/30/17

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
Mn 6/05/17	2	12:56p 7:57p
Tu 6/06/17	2	9:52a 9:56p
We 6/07/17	2	12:55p 7:26p
Th 6/08/17	2	11:56a 10:55p
Fr 6/09/17	2	9:53a 2:56p
Sa 6/10/17	3	3:55p 10:51p 11:52p
Su 6/11/17	2	10:56a 11:55p
Mn 6/12/17	4	8:53a 10:56a 10:56p 11:56p
Tu 6/13/17	1	9:53a
We 6/14/17	2	9:52a 10:55p
Th 6/15/17	2	1:56p 9:55p
Fr 6/16/17	2	9:55p 10:56p
Sa 6/17/17	2	1:26p 11:51p
Su 6/18/17	2	9:52a 11:55p

Contract #6002001 6/5/17 to 6/18/17
PSA

A: 6/18 30 30's No Charge
BALANCE OF INVOICE #73237

\$0.00
\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wide Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman
President

6/30/17



WXXX-FM

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

ZEKE DAVISSON
KELLY BRUSH FOUNDATION
7 ASPEN DRIVE
SO. BURLINGTON, VT 05403

INVOICE

NUMBER: 73262

WXXX (FM), South Burlington

INVOICE DATE: 6/30/17

PAGE: 1 TYPE: Complete

ACCOUNT: 50796

CONTRACT: 5079601

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times				
Th 6/15/17	4	9:44a	1:27p	6:27p	6:56p	
Fr 6/16/17	4	8:23a	11:27a	1:27p	2:53p	
Sa 6/17/17	4	10:27a	11:56a	1:56p	3:28p	
Su 6/18/17	4	6:35a	7:35a	8:55p	9:55p	
Mn 6/19/17	4	7:52a	9:22a	2:27p	7:55p	
Tu 6/20/17	4	9:52a	1:55p	3:55p	6:56p	
We 6/21/17	4	6:21a	1:53p	8:53p	9:53p	

Contract #5079601 6/15/17 to 6/21/17
PSA KELLEY BRUSH RIDE

A: 6/25 28 30's No Charge
BALANCE OF INVOICE #73262

\$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

6/30/17



WXXX-FM

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

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

INVOICE NUMBER: 73295

WXXX (FM), South Burlington

INVOICE DATE: 6/30/17

PAGE: 1 TYPE: Complete

ACCOUNT: 25110

CONTRACT: 2511001

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Th 6/01/17	3	7:52a	8:51a	9:56p	
Fr 6/02/17	3	6:51a	1:55p	9:56p	
Sa 6/03/17	3	5:57p	9:51p	11:52p	
Su 6/04/17	3	6:35a	7:55p	9:55p	
Mn 6/05/17	2	8:53a	1:56p		
Tu 6/06/17	4	7:53a	10:56a	4:56p	7:56p
We 6/07/17	2	9:53a	9:56p		
Th 6/08/17	3	8:52a	7:55p	9:56p	
Fr 6/09/17	3	6:52a	12:53p	1:53p	
Sa 6/10/17	3	7:52p	8:52p	9:51p	
Su 6/11/17	3	8:50a	12:55p	9:55p	
Mn 6/12/17	4	6:52a	9:04a	9:53a	11:56a
Tu 6/13/17	4	6:52a	10:56a	2:56p	9:56p
We 6/14/17	4	10:56a	7:56p	8:56p	9:55p
Th 6/15/17	4	6:22a	9:53a	12:56p	7:56p
Fr 6/16/17	4	6:52a	1:55p	2:56p	9:56p
Mn 6/26/17	3	6:06a	1:56p	6:56p	
Tu 6/27/17	3	6:51a	7:53a	2:56p	
We 6/28/17	3	12:56p	1:56p	3:56p	
Th 6/29/17	2	7:52a	7:56p		
Fr 6/30/17	3	7:52a	10:56a	8:56p	

Contract #2511001 6/1/17 to 6/30/17

MOTORCYCLE RIDE PSA

A: 6/30 66 30's No Charge

\$0.00

BALANCE OF INVOICE #73295

\$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

6/30/17