

WXXX ISSUES/PROBLEMS APR MAY JUNE 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

AUDREY BUTLER
EPILEPSY ASSOC. OF VT.
P.O. BOX 6292
RUTLAND, VT. 05702

INVOICE

NUMBER: 71232

WXXX (FM), South Burlington

INVOICE DATE: 4/30/16

PAGE: 1 TYPE: Complete

ACCOUNT: 40141

CONTRACT: 4014101

PRODUCT:

Acct Executive: UNDEFINED

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times		
Th 4/14/16	3	10:56a	7:26p	9:26p
Fr 4/15/16	3	9:21a	1:26p	11:56p
Sa 4/16/16	3	7:50a	9:20a	10:26a
Su 4/17/16	3	9:52a	10:26a	2:26p
Mn 4/18/16	3	11:56a	9:56p	11:55p
Tu 4/19/16	3	6:06a	9:04a	6:56p
We 4/20/16	3	7:51a	2:55p	5:53p
Th 4/21/16	3	9:52a	7:56p	10:55p
Fr 4/22/16	3	2:55p	4:55p	11:56p

Contract #4014101 4/14/16 to 4/22/16
BIG CHILL PSA

A: 4/24 27 30's No Charge
BALANCE OF INVOICE #71232

\$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

4/30/16



WXXX-FM

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PROMO ACCOUNT

INVOICE

NUMBER: 71241

WXXX (FM), South Burlington
INVOICE DATE: 4/30/16
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
We 4/06/16	1	9:04a
Fr 4/15/16	1	10:56p
Sa 4/23/16	1	6:55p

Contract #6498703 4/6/16 to 4/23/16

EEO JOB ANNOUNCEMENT

A: 4/24 3 30's No Charge \$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #71241 \$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 4/30/16



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COLCHESTER, VT 05446
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LINDA ALLEN
VT CHILDREN'S TRUST FOUNDATION
95 ST. PAUL STREET
BURLINGTON, VT 05401
ATTN: LINDA ALLEN

INVOICE NUMBER: 71317

WXXX (FM), South Burlington

INVOICE DATE: 4/30/16

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			
Mn 4/04/16	4	9:03a	11:24a	1:24p	3:24p
Tu 4/05/16	4	8:21a	10:51a	1:24p	3:52p
We 4/06/16	4	7:20a	8:21a	2:52p	6:25p
Th 4/07/16	4	8:04a	11:51a	2:51p	3:25p
Fr 4/08/16	4	6:51a	10:24a	2:24p	3:25p
Mn 4/11/16	4	8:21a	1:51p	3:51p	6:51p
Tu 4/12/16	4	7:04a	8:04a	10:24a	4:24p
We 4/13/16	4	7:20a	11:24a	2:24p	3:25p
Th 4/14/16	4	9:03a	11:25a	3:24p	9:52p
Fr 4/15/16	4	6:50a	8:51a	2:24p	3:51p
Mn 4/18/16	4	6:05a	9:03a	1:25p	3:24p
Tu 4/19/16	4	7:20a	10:24a	2:24p	3:51p
We 4/20/16	4	7:21a	11:25a	5:25p	6:24p
Th 4/21/16	4	6:21a	7:51a	11:51a	3:51p
Fr 4/22/16	4	7:21a	8:04a	11:25a	2:24p
Mn 4/25/16	4	6:51a	10:25a	1:52p	4:25p
Tu 4/26/16	4	7:51a	2:24p	4:25p	5:51p
We 4/27/16	4	7:51a	9:21a	11:52a	5:25p
Th 4/28/16	4	9:03a	11:24a	1:24p	7:51p
Fr 4/29/16	4	7:51a	9:50a	10:25a	5:52p

Contract #7463201 4/4/16 to 4/29/16

PSA

A: 4/30 80 60's No Charge

\$0.00

BALANCE OF INVOICE #71317

\$0.00

I affirm that the announcements were broadcast as indicated above.

Maria Mary
My Commission Expires

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

Paul S. Goldman

Paul S. Goldman
President

4/30/16



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P.O. BOX 620
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JIM CONDON
VT. ASSOC. OF BROADCASTERS
JIM CONDON
500A DALTON DRIVE
COLCHESTER, VT 05446

INVOICE

NUMBER: 71316

WXXX (FM), South Burlington

INVOICE DATE: 4/30/16

PAGE: 1

TYPE: Complete

ACCOUNT: 74405

CONTRACT: 7440503

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

WXXX Times

Date	Number	Time
Fr 4/01/16	1	10:25a
Sa 4/02/16	1	10:50p
Su 4/03/16	1	12:25p
Mn 4/04/16	1	10:52p
Tu 4/05/16	1	9:21a
We 4/06/16	1	10:52p
Th 4/07/16	1	6:20a
Fr 4/08/16	1	9:21a
Sa 4/09/16	1	6:19a
Su 4/10/16	1	11:51p
Mn 4/11/16	1	9:52p
Tu 4/12/16	1	1:52p
We 4/13/16	1	10:52a
Th 4/14/16	1	2:52p
Fr 4/15/16	1	6:06a
Sa 4/16/16	1	8:19a
Su 4/17/16	1	1:25p
Mn 4/18/16	1	6:51a
Tu 4/19/16	1	10:52p
We 4/20/16	1	7:25p
Th 4/21/16	1	1:25p
Fr 4/22/16	1	9:21a
Sa 4/23/16	1	1:52p
Su 4/24/16	1	1:26p
Mn 4/25/16	1	11:52p
Tu 4/26/16	1	10:52p
We 4/27/16	1	10:25p
Th 4/28/16	1	11:56p
Fr 4/29/16	1	11:25a
Sa 4/30/16	1	3:25p

Contract #7440503 4/1/16 to 4/30/16

VT DEPT CHILD FAMILY

\$0.00

A: 4/30 30 60's No Charge

VT DEPT CHILDRENS & FAMILIES/PSA

\$0.00

BALANCE OF INVOICE #71316

I affirm that the announcements were broadcast as indicated above.

Maria Moody
My Commission Expires

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



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E.A.S.

INVOICE NUMBER: 71264

WXXX (FM), South Burlington

INVOICE DATE: 4/30/16

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
Tu	4/05/16	1	9:52p
Mn	4/11/16	1	9:53p
Tu	4/19/16	1	9:52p
Mn	4/25/16	1	9:55p

Contract #3985310 4/5/16 to 4/25/16

B: 4/30 4 15's No Charge

\$0.00

EAS TEST

BALANCE OF INVOICE #71264

\$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



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

STEVE BEVILAQUC
BUGATTI BARBERS
C/O INDIGO
189 BATTERY ST.
BURLINGTON, VT 05401

INVOICE

NUMBER: 71366

WXXX (FM), South Burlington
INVOICE DATE: 5/31/16
PAGE: 1 TYPE: Complete
ACCOUNT: 22277
CONTRACT: 2227701
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Sa 5/14/16	4	6:50a	1:55p	4:55p	11:50p
Su 5/15/16	4	9:35a	11:26a	2:25p	9:54p
Mn 5/16/16	4	8:05a	9:22a	1:55p	4:52p
Tu 5/17/16	4	8:22a	1:53p	6:56p	11:52p
We 5/18/16	4	8:22a	10:26a	4:53p	7:56p
Th 5/19/16	4	8:52a	11:55a	6:26p	10:53p

Contract #2227701 5/14/16 to 5/19/16
PSA

A: 5/22 24 30's No Charge \$0.00
BALANCE OF INVOICE #71366 \$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
Wide Broadcast Solutions, LLC. Laz E-Forms™



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P.O. BOX 620
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(802) 655-9550

INVOICE

NUMBER: 71433

WXXX (FM), South Burlington

INVOICE DATE: 5/31/16

PAGE: 1 TYPE: Complete

ACCOUNT: 64987

CONTRACT: 6498703

PRODUCT:

Acct Executive: HOUSE

PROMO ACCOUNT

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Su 5/01/16	1	11:56a
Mn 5/02/16	1	11:56p
Tu 5/10/16	1	2:55p
We 5/18/16	1	10:56a
Fr 5/27/16	1	7:26p

Contract #6498703 5/1/16 to 5/27/16

EEO JOB ANNOUNCEMENT

A: 5/31 5 30's No Charge

\$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #71433

\$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



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

INVOICE

NUMBER: 71479

WXXX (FM), South Burlington
INVOICE DATE: 6/30/16
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 6/01/16	4	6:51a 9:50a 1:25p 4:52p
Th 6/02/16	4	9:50a 2:51p 6:52p 9:51p
Fr 6/03/16	3	7:51a 1:25p 10:51p
Sa 6/04/16	4	10:52a 11:52a 1:52p 11:50p
Su 6/05/16	3	1:52p 10:50p 11:50p
Mn 6/06/16	4	8:51a 10:51a 4:52p 10:52p
Tu 6/07/16	3	9:50a 1:52p 9:51p
We 6/08/16	3	6:51a 2:51p 3:52p
Th 6/09/16	3	2:24p 6:52p 10:52p
Fr 6/10/16	3	6:51a 2:51p 7:55p
Sa 6/11/16	4	7:19a 10:52a 4:52p 8:50p

Contract #3716101 6/1/16 to 6/11/16
VALUE IS \$5,000

A: 6/12 38 60's No Charge \$0.00

PSA/VALUE IS \$5,000

BALANCE OF INVOICE #71479 \$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

Wides Broadcast Solutions, LLC. LazE-Forms



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COLCHESTER, VT 05446
(802) 655-9550

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

INVOICE

NUMBER: 71502

WXXX (FM), South Burlington

INVOICE DATE: 6/30/16

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
Mn 6/13/16	4	6:52a 10:56a 4:56p 9:53p
Tu 6/14/16	4	9:53a 11:56a 2:56p 7:53p
We 6/15/16	4	6:52a 9:23a 11:52a 9:52p
Th 6/16/16	4	9:04a 10:56a 1:56p 7:56p
Fr 6/17/16	4	7:53a 11:56a 9:55p 10:27p
Sa 6/18/16	5	6:51a 8:50a 3:55p 6:56p 9:51p
Su 6/19/16	3	9:53a 12:56p 7:52p

Contract #5079601 6/13/16 to 6/19/16

PSA/CO SPONSOR

A: 6/19 28 30's No Charge

\$0.00

BALANCE OF INVOICE #71502

\$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

6/30/16



WXXX-FM

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COLCHESTER, VT 05446
(802) 655-9550

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

INVOICE

NUMBER: 71535

WXXX (FM), South Burlington

INVOICE DATE: 6/30/16

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 6/20/16	3	7:53a 1:56p 5:56p
Tu 6/21/16	3	8:53a 2:53p 10:56p
We 6/22/16	3	1:26p 4:55p 11:53p
Th 6/23/16	2	5:56p 11:56p
Fr 6/24/16	3	8:52a 5:55p 10:56p
Sa 6/25/16	3	7:20a 11:55a 11:51p
Su 6/26/16	3	6:51a 9:55p 10:55p

Contract #6002001 6/20/16 to 6/26/16
PSA

A: 6/26 20 30's No Charge \$0.00
BALANCE OF INVOICE #71535 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

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

Paul S. Goldman
President

6/30/16



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PROMO ACCOUNT

INVOICE

NUMBER: 71599

WXXX (FM), South Burlington

INVOICE DATE: 6/30/16

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	
Sa 6/04/16	1	11:25a
Su 6/12/16	1	10:55p
Mn 6/13/16	1	6:07a
Tu 6/21/16	1	10:55a
We 6/29/16	1	11:56p

Contract #6498703 6/4/16 to 6/29/16

EEO JOB ANNOUNCEMENT

A: 6/30 5 30's No Charge

\$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #71599

\$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



WXXX-FM

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COLCHESTER, VT 05446
(802) 655-9550

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

INVOICE NUMBER: 71565

WXXX (FM), South Burlington
INVOICE DATE: 6/30/16
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 6/13/16	3	8:52a	1:27p	9:26p	
Tu 6/14/16	3	6:52a	8:52a	9:53p	
We 6/15/16	2	9:53a	1:26p		
Th 6/16/16	3	6:52a	11:55a	9:56p	
Fr 6/17/16	3	6:52a	9:53a	9:27p	
Sa 6/18/16	3	7:50a	7:52p	9:51p	
Su 6/19/16	3	7:51a	9:36a	8:54p	
Mn 6/20/16	3	9:52a	11:55a	9:56p	
Tu 6/21/16	3	9:53a	3:56p	7:53p	
We 6/22/16	2	1:55p	9:56p		
Th 6/23/16	2	6:51a	7:56p		
Fr 6/24/16	4	3:56p	6:55p	7:56p	9:56p
Sa 6/25/16	3	9:51a	1:55p	7:51p	
Su 6/26/16	3	10:55a	8:54p	11:55p	
Mn 6/27/16	3	11:55a	6:56p	9:55p	
Tu 6/28/16	3	6:52a	9:22a	9:56p	
We 6/29/16	2	6:06a	9:56p		
Th 6/30/16	3	7:52a	9:53a	9:56p	

Contract #2511001 6/13/16 to 6/30/16
MOTORCYCLE RIDE PSA Est=VALUE \$2400
A: 6/30 51 30's No Charge
BALANCE OF INVOICE #71565

\$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

6/30/16

June 6, 2016

Dear Mr. Goldman,

I want to once again thank you for supporting the JDRF One Walk™, Vermont! Our walkers were so excited to hear the ad run on 95 Triple X. It really brought some extra support and attention to the walk. We're pleased to announce that more than 500 walkers gathered at CVU High School in Hinesburg to raise over an impressive \$135,000 for type 1 diabetes (T1D) research!

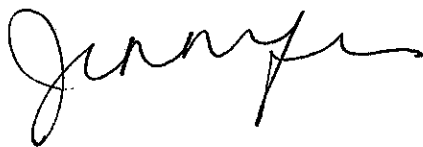
The service you donated was much appreciated by all of our walkers. The funds raised on walk day will help allow JDRF to support a broad spectrum of research that will progressively remove the impact of T1D from people's lives until it is no longer a threat to anyone. The generosity and support of people like you are critical to JDRF's success. We appreciate your passionate leadership and hope we can count on your continued support in the future.

I would like to extend an invitation to a couple of events happening over the summer! Enclosed is a flier for a golf tournament to benefit the JDRF Ride to Cure Diabetes, please pass this along to any golf lovers in your network! One of the JDRF Ride to Cure locations is right in Burlington on July 9th. Riders will start and finish at Battery Park on the waterfront, feel free to come down and cheer them on. Most riders cross the finish line starting after 1 pm; they love the cheers when they cross the finish line!

JDRF is also hosting a Community Benefit Bake at American Flatbread in Burlington June 28th. For every flatbread sold, a portion of the price will be donated to JDRF. Please join us!

Motivated and supported by people and businesses like yours, we will stop at absolutely nothing until **Type One** becomes **Type None**. On behalf of JDRF and the millions of people challenged by T1D, thank you—today and every day.

Sincerely,



Jennifer Foster
Development Coordinator
Northern New England Branch