

WXXX ISSUES/PROBLEMS JAN FEB MAR 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

VT PEOPLE WITH AIDS COALITION
ATTN: DRAG BALL COMMITTEE
PO BOX 11
MONTPELIER, VT 05601

INVOICE

NUMBER: 72674

WXXX (FM), South Burlington
INVOICE DATE: 2/28/17
PAGE: 1 TYPE: Complete
ACCOUNT: 74472
CONTRACT: 7447201
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					
Mn 2/06/17	5	A--6:52a	A--8:23a	A-10:57a	A-11:56a	A--3:57p	
Tu 2/07/17	5	A--9:04a	A-11:26a	A--3:25p	A-10:56p	A-11:55p	
We 2/08/17	4	A--6:52a	A--9:22a	A--7:55p	A-11:56p		
Th 2/09/17	4	A--6:51a	A--9:53a	A--2:56p	A-11:56p		
Fr 2/10/17	4	A--7:52a	A--9:53a	A--6:55p	A--8:55p		
Sa 2/11/17	4	A--8:50a	A--1:55p	A--7:51p	A-10:51p		
Su 2/12/17	4	A--6:51a	A-10:55a	A--2:55p	A--9:54p		
Mn 2/13/17	6	A--7:52a	A--9:52a	A--6:56p	A--7:53p	A--8:56p	A-11:55p
Tu 2/14/17	6	A--6:52a	A--9:04a	A--2:56p	A--7:56p	A-10:56p	A-11:56p
We 2/15/17	6	A--6:22a	A--9:53a	A-10:55a	A--2:56p	A--8:26p	A-10:53p
Th 2/16/17	6	A--6:52a	A--7:52a	A--7:56p	A--9:53p	A-10:52p	A-11:56p
Fr 2/17/17	6	A--6:52a	A--8:52a	A-11:55a	A--6:56p	A--9:53p	A-11:53p
Sa 2/18/17	4	B-10:56a	B-11:55a	B--2:56p	B--3:56p		

Contract #7447201 2/6/17 to 2/18/17

PSA

A: 2/19 60 30's No Charge \$0.00

B: 2/19 4 30's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #72674 \$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 2/28/17



WXXX-FM

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

PROMO ACCOUNT

INVOICE

NUMBER: 72551

WXXX (FM), South Burlington
INVOICE DATE: 1/31/17
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
Su 1/08/17	1	11:55p
We 1/11/17	1	11:53a
Tu 1/17/17	1	11:26a
We 1/25/17	1	1:26p

Contract #6498703 1/8/17 to 1/25/17

EEO JOB ANNOUNCEMENT

A: 1/29 4 30's No Charge \$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #72551 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. LazE-Forms™

Paul S. Goldman
President

1/31/17



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

INVOICE

NUMBER: 72736

WXXX (FM), South Burlington

INVOICE DATE: 2/28/17

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
Fr 2/03/17	1	7:56p
Sa 2/11/17	1	3:26p
Su 2/19/17	1	11:54p
Mn 2/20/17	1	2:55p
Tu 2/28/17	1	7:21a

Contract #6498703 2/3/17 to 2/28/17

EEO JOB ANNOUNCEMENT

A: 2/28 5 30's No Charge

\$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #72736

\$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

2/28/17



WXXX-FM

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

E.A.S.

INVOICE

NUMBER: 72712

WXXX (FM), South Burlington

INVOICE DATE: 2/28/17

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
Tu 2/07/17	1	9:53p
Mn 2/13/17	1	9:52p
Tu 2/21/17	1	9:52p
Mn 2/27/17	1	9:53p

Contract #3985310 2/7/17 to 2/27/17

B: 2/28 4 15's No Charge

\$0.00

EAS TEST

BALANCE OF INVOICE #72712

\$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

2/28/17



WXXX-FM

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

OPAD MEDIA
NEW YORK LOTTERY
275 MADISON AVENUE, 22ND FLR.
NEW YORK, NY 10016

INVOICE NUMBER: 72879

WXXX (FM), South Burlington

INVOICE DATE: 3/31/17

PAGE: 1 TYPE: Complete

ACCOUNT: 59061

CONTRACT: 5906101

PRODUCT:

Acct Executive: KATZ

PAY THIS AMOUNT:**BY:**

Client: NEW YORK STATE LOTTERY

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Mn 2/27/17	2	7:05a 2:56p
Tu 2/28/17	2	9:53a 7:56p
We 3/01/17	2	11:26a 9:55p
Sa 3/04/17	2	2:55p 5:55p
Su 3/05/17	2	11:55a 2:56p
Mn 3/06/17	2	10:25a 2:26p
Tu 3/07/17	2	6:21a 9:22a
We 3/08/17	2	6:06a 10:56p
Sa 3/11/17	2	12:50a 5:55p
Su 3/12/17	2	10:26a 9:51p
Mn 3/13/17	2	6:21a 8:52a
Tu 3/14/17	2	6:51a 9:23a
We 3/15/17	2	11:56a 10:25p
Sa 3/18/17	2	1:27p 11:51p
Su 3/19/17	2	12:49a 9:54p
Mn 3/20/17	2	7:51a 10:55p
Tu 3/21/17	2	11:27a 1:26p
We 3/22/17	2	10:55a 8:26p
Sa 3/25/17	2	12:49a 4:25p
Su 3/26/17	2	12:25p 9:54p

Contract #5906101 2/27/17 to 3/26/17

PSA-TEEN GAMBLING

A: 3/26 40 30's No Charge

\$0.00

PSA-TEEN GAMBLING

BALANCE OF INVOICE #72879

\$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

3/31/17



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: 72874

WXXX (FM), South Burlington

INVOICE DATE: 3/31/17

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	
Mn 3/06/17	2	12:52p	1:52p
Tu 3/07/17	1	6:50a	
We 3/08/17	2	9:50a	3:52p
Th 3/09/17	1	3:52p	
Fr 3/10/17	2	7:52p	9:52p
Sa 3/11/17	2	8:49a	6:52p
Mn 3/13/17	1	7:51a	
Tu 3/14/17	2	9:50a	3:51p
We 3/15/17	2	11:52a	6:52p
Th 3/16/17	2	1:52p	2:51p
Fr 3/17/17	1	2:52p	
Sa 3/18/17	2	3:52p	9:50p
Mn 3/20/17	2	7:50a	9:49a
Tu 3/21/17	2	11:24a	6:51p
We 3/22/17	1	6:19a	
Th 3/23/17	2	6:19a	8:52p
Fr 3/24/17	2	2:52p	9:52p
Sa 3/25/17	1	8:19a	
Mn 3/27/17	1	5:52p	
Tu 3/28/17	2	8:04a	11:52a
We 3/29/17	2	9:50a	4:52p
Th 3/30/17	2	9:50a	1:52p
Fr 3/31/17	1	7:20a	

Contract #7463201 3/6/17 to 3/31/17

PSA

A: 3/31 38 60's No Charge

\$0.00

BALANCE OF INVOICE #72874

\$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

3/31/17