

WXXX ISSUES/PROBLEMS JUL AUG SEP 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

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

INVOICE NUMBER: 73380

WXXX (FM), South Burlington
 INVOICE DATE: 7/31/17
 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 | | | |
|------------|--------|------------|--------|--------|--------|
| Mn 7/03/17 | 4 | 3:55p | 6:56p | 7:26p | 10:56p |
| Tu 7/04/17 | 4 | 6:51a | 8:51a | 9:51a | 7:55p |
| We 7/05/17 | 4 | 7:36a | 10:55a | 1:56p | 9:56p |
| Th 7/06/17 | 4 | 8:51a | 2:55p | 7:55p | 9:56p |
| Fr 7/07/17 | 4 | 8:51a | 9:52a | 11:55a | 3:55p |
| Sa 7/08/17 | 4 | 6:50a | 8:50a | 5:56p | 8:51p |
| Su 7/09/17 | 4 | 6:51a | 8:51a | 2:55p | 9:54p |
| Mn 7/10/17 | 4 | 8:52a | 9:22a | 11:56a | 10:53p |
| Tu 7/11/17 | 4 | 8:52a | 1:55p | 6:56p | 7:55p |
| We 7/12/17 | 4 | 9:52a | 11:56a | 5:55p | 9:56p |
| Th 7/13/17 | 4 | 6:52a | 7:53a | 1:56p | 7:56p |
| Fr 7/14/17 | 4 | 9:52a | 10:56a | 1:55p | 3:55p |
| Sa 7/15/17 | 4 | 6:50a | 1:55p | 5:56p | 8:51p |
| Su 7/16/17 | 4 | 9:52a | 10:56a | 2:53p | 9:54p |

Contract #5079601 7/3/17 to 7/16/17
 PSA KELLEY BRUSH RIDE

A: 7/16 56 30's No Charge \$0.00
 BALANCE OF INVOICE #73380 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 7/31/17



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 P.O. BOX 620
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HATTIE JOHNSON
 CAMP TA KUM-TA
 P.O BOX 459
 SOUTH HERO, VT 05486

INVOICE NUMBER: 73349

WXXX (FM), South Burlington
 INVOICE DATE: 7/31/17
 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 | | | |
|------------|--------|------------|--------|--------|--------|
| Sa 7/01/17 | 3 | 10:57a | 2:56p | 9:50p | |
| Su 7/02/17 | 3 | 6:51a | 8:55p | 9:55p | |
| Mn 7/03/17 | 4 | 6:51a | 10:56a | 5:56p | 9:55p |
| Tu 7/04/17 | 4 | 10:56a | 11:56a | 9:55p | 11:56p |
| We 7/05/17 | 4 | 8:50a | 12:56p | 3:56p | 7:56p |
| Th 7/06/17 | 4 | 6:51a | 9:20a | 1:55p | 4:56p |
| Fr 7/07/17 | 4 | 6:51a | 7:51a | 10:56a | 2:56p |

Contract #2511001 7/1/17 to 7/7/17
 MOTORCYCLE RIDE PSA

A: 7/09 26 30's No Charge \$0.00
 BALANCE OF INVOICE #73349 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

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

Paul S. Goldman
 President 7/31/17



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E.A.S.

INVOICE NUMBER: 73418

WXXX (FM), South Burlington
 INVOICE DATE: 7/31/17
 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 |
|------------|--------|------------|
| Tu 7/04/17 | 1 | 9:52p |
| Mn 7/10/17 | 1 | 9:53p |
| Tu 7/18/17 | 1 | 9:53p |
| Mn 7/24/17 | 1 | 9:53p |

| | |
|-------------------------------------|--------|
| Contract #3985310 7/4/17 to 7/24/17 | |
| B: 7/31 4 15's No Charge | \$0.00 |
| EAS TEST | |
| BALANCE OF INVOICE #73418 | \$0.00 |

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19
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Paul S. Goldman
 President 7/31/17



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PROMO ACCOUNT

INVOICE NUMBER: 73456

WXXX (FM), South Burlington
 INVOICE DATE: 7/31/17
 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 |
|------------|--------|------------|
| Th 7/06/17 | 1 | 10:55p |
| Sa 7/22/17 | 1 | 7:50a |
| Su 7/30/17 | 1 | 9:52a |
| Mn 7/31/17 | 1 | 9:56p |

Contract #6498703 7/6/17 to 7/31/17
 EEO JOB ANNOUNCEMENT
 A: 7/31 4 30's No Charge \$0.00
 EEO JOB ANNOUNCEMENT
 BALANCE OF INVOICE #73456 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19
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Paul S. Goldman
 President 7/31/17



WXXX-FM
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PROMO ACCOUNT

INVOICE NUMBER: 73567

WXXX (FM), South Burlington
 INVOICE DATE: 8/31/17
 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 8/08/17 | 1 | 10:27a |
| We 8/16/17 | 1 | 10:56p |
| Th 8/24/17 | 1 | 8:26p |

Contract #6498703 8/8/17 to 8/24/17

EEO JOB ANNOUNCEMENT

A: 8/27 3 30's No Charge \$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #73567 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 8/31/17

My Commission Expires

2/10/19
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E.A.S.

INVOICE NUMBER: 73602

WXXX (FM), South Burlington
 INVOICE DATE: 8/31/17
 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 |
|------------|--------|------------|
| Tu 8/01/17 | 1 | 9:52p |
| Mn 8/07/17 | 1 | 9:52p |
| Tu 8/15/17 | 1 | 9:52p |
| Mn 8/21/17 | 1 | 9:53p |
| Tu 8/29/17 | 1 | 9:53p |

Contract #3985310 8/1/17 to 8/29/17

B: 8/31 5 15's No Charge \$0.00

EAS TEST

BALANCE OF INVOICE #73602 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19
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Paul S. Goldman
 President

8/31/17



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CLOUD 9 CATERERS
 142 HEGEMAN AVENUE
 COLCHESTER, VT 05446

INVOICE NUMBER: 73600

WXXX (FM), South Burlington
 INVOICE DATE: 8/31/17
 PAGE: 1 TYPE: Complete
 ACCOUNT: 29170
 CONTRACT: 2917001
 PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

| Date | Number | WXXX Times | | | |
|------------|--------|------------|--------|-------|--------|
| We 8/30/17 | 4 | 6:51a | 2:56p | 6:56p | 9:56p |
| Th 8/31/17 | 4 | 6:51a | 11:56a | 6:55p | 10:56p |

Contract #2917001 8/30/17 to 8/31/17
 SARAH RAMSEY PSA
 A: 8/31 8 30's No Charge \$0.00
 SARAH RAMSEY PSA
 BALANCE OF INVOICE #73600 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19
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Paul S. Goldman
 President 8/31/17



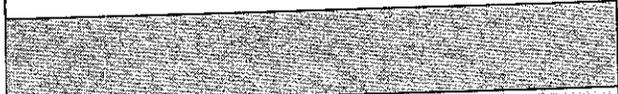
WXXX-FM
 P.O. BOX 620
 COLCHESTER, VT 05446
 (802) 655-9550

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

INVOICE NUMBER: 73664

WXXX (FM), South Burlington
 INVOICE DATE: 9/30/17
 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 | |
|------------|--------|------------|--------------|
| Fr 9/01/17 | 2 | 11:56a | 6:56p |
| Sa 9/02/17 | 2 | 8:50a | 9:50p |
| Su 9/03/17 | 2 | 9:52a | 11:56a |
| Mn 9/04/17 | 2 | 9:51a | 9:56p |
| Tu 9/05/17 | 3 | 6:51a | 7:56p 10:56p |
| We 9/06/17 | 2 | 7:52a | 11:56p |
| Th 9/07/17 | 2 | 12:55p | 9:56p |
| Fr 9/08/17 | 2 | 9:53a | 11:55p |
| Sa 9/09/17 | 2 | 5:27p | 9:52p |
| Su 9/10/17 | 2 | 8:50a | 9:54p |

Contract #6002001 9/1/17 to 9/10/17

PSA
 A: 9/10 21 30's No Charge \$0.00
 BALANCE OF INVOICE #73664 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 9/30/17

My Commission Expires

2/10/19

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

INVOICE NUMBER: 73660

WXXX (FM), South Burlington
 INVOICE DATE: 9/30/17
 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 | | | |
|------------|--------|------------|--------|--------|-------|
| Fr 9/01/17 | 1 | 9:56p | | | |
| Mn 9/04/17 | 4 | 6:51a | 11:56a | 1:56p | 7:56p |
| Tu 9/05/17 | 4 | 8:52a | 9:53a | 10:56a | 9:56p |
| We 9/06/17 | 3 | 11:55a | 7:56p | 10:56p | |
| Th 9/07/17 | 4 | 9:53a | 1:56p | 7:56p | 9:27p |
| Fr 9/08/17 | 4 | 6:52a | 7:52a | 1:55p | 9:55p |

Contract #5079601 9/1/17 to 9/8/17

PSA KELLEY BRUSH RIDE

A: 9/10 20 30's No Charge \$0.00
 BALANCE OF INVOICE #73660 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 9/30/17

My Commission Expires

2/10/19
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 COLCHESTER, VT 05446
 (802) 655-9550

LISA OSBAHF
 AMERICAN CANCER SOCIETY
 55 DAY LANE
 WILLISTON, VT 05403

INVOICE NUMBER: 73681

WXXX (FM), South Burlington
 INVOICE DATE: 9/30/17
 PAGE: 1 TYPE: Complete
 ACCOUNT: 13995
 CONTRACT: 1399501
 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 9/14/17 | 7 | A-10:53a | A-12:53p | A--2:53p | A--5:53p | A--7:26p | A--9:53p | A-10:53p | |
| Fr 9/15/17 | 7 | A--7:22a | A-10:26a | A--1:53p | A--3:53p | A--6:53p | A--9:26p | A-11:26p | |
| Sa 9/16/17 | 4 | B--6:50a | B--7:50a | B--8:50a | B--9:51a | | | | |

Contract #1399501 9/14/17 to 9/16/17

PULL FOR HOPE

A: 9/17 14 10's No Charge \$0.00
 PULL FOR HOPE

B: 9/17 4 10's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #73681 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 9/30/17



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

E.A.S.

INVOICE NUMBER: 73753

WXXX (FM), South Burlington
 INVOICE DATE: 9/30/17
 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 9/04/17 | 1 | 9:53p |
| Tu 9/12/17 | 1 | 9:53p |
| Mn 9/18/17 | 1 | 9:53p |
| Tu 9/26/17 | 1 | 9:53p |

Contract #3985310 9/4/17 to 9/26/17
 B: 9/30 4 15's No Charge \$0.00
 EAS TEST
 BALANCE OF INVOICE #73753 \$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 9/30/17