

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
BALANCE OF INVOICE #73380

\$0.00
\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
President

7/31/17

My Commission Expires

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



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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: 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-Forms

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
Wicks Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman
President

7/31/17



WXXX-FM

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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.
WXXX Times

	Date	Number	
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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President

7/31/17



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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.

My Commission Expires

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

Paul S. Goldman
President

8/31/17



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P.O. BOX 620
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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
Wicks Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman
President

8/31/17



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COLCHESTER, VT 05446
(802) 655-9550

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



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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
BALANCE OF INVOICE #73664

\$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

9/30/17



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COLCHESTER, VT 05446
(802) 655-9550

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

BALANCE OF INVOICE #73660

\$0.00

\$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.

My Commission Expires

2/10/19
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Paul S. Goldman
President

9/30/17



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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
Wides Broadcast Solutions, LLC. Laz E-Forms

Paul S. Goldman
President

9/30/17