

WXXX ISSUES/PROBLEMS ~~2016~~ OCT NOV DEC 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

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

INVOICE NUMBER: 72066

WXXX (FM), South Burlington
 INVOICE DATE: 10/31/16
 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						
We 10/12/16	6	7:05a	1:26p	2:53p	5:53p	6:26p	9:53p	
Th 10/13/16	6	7:51a	11:52a	1:25p	6:53p	9:53p	10:52p	
Fr 10/14/16	6	9:04a	11:53a	1:53p	4:25p	7:53p	10:52p	

Contract #6002001 10/12/16 to 10/14/16

PSA

B: 10/16 18 10's No Charge \$0.00
 BALANCE OF INVOICE #72066 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 10/31/16

My Commission Expires

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



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KAREN WISEHART
 BEST WESTERN/WINDJAMMER INN
 1076 WILLISTON ROAD
 SO. BURLINGTON, VT 05403

INVOICE NUMBER: 72211

WXXX (FM), South Burlington
 INVOICE DATE: 11/30/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 79302
 CONTRACT: 7930201
 PRODUCT:
 Acct Executive: BRUCE PARMENTER

PAY THIS AMOUNT: **BY:**

Times are approximate within 15 minutes.

Date	Number	WXXX Times		
Mn 11/07/16	3	7:52a	10:55a	9:26p
Tu 11/08/16	3	7:52a	10:27a	7:26p
We 11/09/16	3	9:53a	11:26a	9:56p
Th 11/10/16	3	8:52a	6:56p	7:55p
Fr 11/11/16	3	8:52a	2:26p	9:56p

Contract #7930201 11/7/16 to 11/11/16
 PSA WINTER COAT DRIVE
 A: 11/13 15 30's No Charge
 BALANCE OF INVOICE #72211

\$0.00
 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 11/30/16

My Commission Expires



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STAR JEWELL
 CLAUS FOR PAWS
 55 BARTLETT BAY ROAD
 SO. BURLINGTON, VT 05403

INVOICE NUMBER: 72281

WXXX (FM), South Burlington
 INVOICE DATE: 11/30/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 28960
 CONTRACT: 2896001
 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				
Sa 11/26/16	4	C--9:20a	C--1:52p	C--4:52p	C--8:50p	
Su 11/27/16	4	C-10:52a	C-11:52a	C--1:52p	C--9:50p	
Mn 11/28/16	5	A--6:20a	A--8:04a	B-10:25a	B--1:52p	B--9:51p
Tu 11/29/16	5	A--7:20a	A--9:03a	B-10:51a	B-11:25a	B--6:51p
We 11/30/16	5	A--7:51a	A--9:03a	B-12:51p	B--1:51p	B--2:51p

Contract #2896001 11/26/16 to 11/30/16
 PSA

A: 11/30 6 60's No Charge	\$0.00
B: 11/30 9 60's No Charge	\$0.00
C: 11/30 8 60's No Charge	\$0.00
Total Charge:	\$0.00
BALANCE OF INVOICE #72281	\$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

11/30/16



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PHILIP EDGERLY
OPERATION FIRE CUFFS
23 FERGUSON AVENUE
BURLINGTON, VT 05401

INVOICE NUMBER: 72300

WXXX (FM), South Burlington
INVOICE DATE: 11/30/16
PAGE: 1 TYPE: Complete
ACCOUNT: 60791
CONTRACT: 6079101
PRODUCT:

Acct Executive: KATIE KLUPA

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Sa 11/19/16	2	9:20a	5:25p		
Su 11/20/16	2	6:51a	10:25a		
Mn 11/21/16	3	9:22a	2:57p	7:27p	
Tu 11/22/16	3	12:56p	3:57p	9:27p	
We 11/23/16	4	8:53a	12:56p	10:56p	11:25p
Th 11/24/16	3	6:51a	12:26p	7:55p	
Fr 11/25/16	3	7:51a	10:56a	8:56p	
Sa 11/26/16	3	6:51a	6:55p	9:51p	
Mn 11/28/16	3	6:51a	1:56p	10:26p	
Tu 11/29/16	2	9:22a	8:56p		
We 11/30/16	3	6:51a	10:26p	11:56p	

Contract #6079101 11/19/16 to 11/30/16
PSA

A: 11/30 31 30's No Charge	\$0.00
BALANCE OF INVOICE #72300	\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

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Paul S. Goldman
President

11/30/16



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PHILIP EDGERLY
 OPERATION FIRE CUFFS
 23 FERGUSON AVENUE
 BURLINGTON, VT 05401

INVOICE NUMBER: 72346

WXXX (FM), South Burlington
 INVOICE DATE: 12/31/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 60791
 CONTRACT: 6079101
 PRODUCT:

Acct Executive: KATIE KLUPA

PAY THIS AMOUNT:	BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times		
Th 12/01/16	3	7:56p	10:56p	11:55p
Fr 12/02/16	3	7:52a	10:55a	7:55p
Sa 12/03/16	3	8:50a	4:56p	9:51p
Mn 12/05/16	3	1:56p	2:56p	9:56p
Tu 12/06/16	3	7:51a	2:56p	11:56p
We 12/07/16	3	9:53a	11:56a	10:25p
Th 12/08/16	3	9:53a	7:26p	11:55p
Fr 12/09/16	3	11:56a	5:26p	11:56p
Sa 12/10/16	3	8:20a	7:51p	10:51p

Contract #6079101 12/1/16 to 12/10/16
 PSA

A: 12/11 27 30's No Charge	\$0.00
BALANCE OF INVOICE #72346	\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 12/31/16



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

INVOICE NUMBER: 72339

WXXX (FM), South Burlington
 INVOICE DATE: 12/31/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 25110
 CONTRACT: 2511001
 PRODUCT:

Acct Executive: HOUSE



PAY THIS AMOUNT:	BY:
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Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Th 12/01/16	4	6:51a	9:52a	1:56p	9:56p
Fr 12/02/16	4	6:52a	9:53a	3:55p	10:55p
Sa 12/03/16	4	4:55p	7:51p	10:51p	11:52p

Contract #2511001 12/1/16 to 12/3/16

SANTA RUN PSA

A: 12/11 12 30's No Charge \$0.00

SANTA RUN PSA/VALUE-\$40.00 EACH

BALANCE OF INVOICE #72339 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
 President 12/31/16

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2/10/19

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E.A.S.

INVOICE NUMBER: 72420

WXXX (FM), South Burlington
 INVOICE DATE: 12/31/16
 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
Mn 12/05/16	1	9:52p
Tu 12/13/16	1	9:52p
Mn 12/19/16	1	9:53p
Tu 12/27/16	1	9:52p

Contract #3985310 12/5/16 to 12/27/16

B: 12/31 4 15's No Charge \$0.00

EAS TEST

BALANCE OF INVOICE #72420 \$0.00

I affirm that the announcements were broadcast as indicated above.

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STAR JEWELL
 CLAUS FOR PAWS
 55 BARTLETT BAY ROAD
 SO. BURLINGTON, VT 05403

INVOICE NUMBER: 72413

WXXX (FM), South Burlington
 INVOICE DATE: 12/31/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 28960
 CONTRACT: 2896001
 PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

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

Date	Number	WXXX Times				
Th 12/01/16	5	A--8:04a	A--9:03a	B--2:51p	B--4:52p	B--6:24p
Fr 12/02/16	5	A--7:20a	A--8:21a	B-11:52a	B--2:51p	B--3:52p
Sa 12/03/16	4	C--7:19a	C-11:51a	C--2:52p	C--6:24p	
Su 12/04/16	4	C--8:50a	C-10:52a	C--1:52p	C--8:50p	
Mn 12/05/16	5	A--6:05a	A--8:04a	B-10:52a	B--6:52p	B--7:52p
Tu 12/06/16	5	A--7:20a	A--9:03a	B-11:51a	B--8:52p	B--9:52p
We 12/07/16	5	A--8:21a	A--9:03a	B-10:52a	B-12:25p	B--3:25p
Th 12/08/16	5	A--6:05a	A--9:03a	B-10:51a	B--1:51p	B--9:52p
Fr 12/09/16	5	A--6:50a	A--8:04a	B--2:25p	B--3:52p	B--7:52p
Sa 12/10/16	4	C--7:50a	C-11:51a	C--5:52p	C--9:50p	
Su 12/11/16	4	C--7:50a	C-10:51a	C-12:52p	C--2:51p	
Mn 12/12/16	5	A--7:04a	A--9:03a	B-10:52a	B--3:52p	B--9:52p
Tu 12/13/16	5	A--6:20a	A--8:04a	B-11:52a	B--6:25p	B--9:25p
We 12/14/16	5	A--6:50a	A--9:03a	B-12:52p	B--1:55p	B--7:52p
Th 12/15/16	5	A--6:20a	A--9:21a	B-11:52a	B--2:52p	B--8:52p
Fr 12/16/16	5	A--8:05a	A--9:03a	B-10:52a	B--7:52p	B--9:52p
Sa 12/17/16	4	C--7:20a	C--9:19a	C--1:26p	C--6:52p	
Su 12/18/16	3	C-10:25a	C-11:56a	C--9:50p		
Mn 12/19/16	5	A--7:20a	A--8:04a	B--2:25p	B--3:52p	B--6:25p
Tu 12/20/16	6	A--6:05a	A--8:21a	A--9:03a	B-11:52a	B--2:51p B--6:25p
We 12/21/16	5	A--7:51a	A--8:04a	B--1:25p	B--7:52p	B--8:52p
Th 12/22/16	5	A--7:04a	A--8:04a	B-10:25a	B--5:52p	B--9:25p
Fr 12/23/16	5	A--6:05a	A--9:03a	B-10:25a	B--2:25p	B--9:25p

Contract #2896001 12/1/16 to 12/23/16

PSA

A:	12/31	35	60's	No Charge	\$0.00
B:	12/31	51	60's	No Charge	\$0.00
C:	12/31	23	60's	No Charge	\$0.00
Total Charge:					\$0.00
BALANCE OF INVOICE #72413					\$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

12/31/16



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

MARY BRANT
 AMERICAN RED CROSS
 425 RESERVOIR AVENUE
 MANCHESTER, NH 03104

INVOICE NUMBER: 72404

WXXX (FM), South Burlington
 INVOICE DATE: 12/31/16
 PAGE: 1 TYPE: Complete
 ACCOUNT: 14189
 CONTRACT: 1418901
 PRODUCT:

Acct Executive: BRUCE PARMENTER

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Mn 12/19/16	1	6:51a
Tu 12/20/16	1	1:26p
We 12/21/16	1	8:52a
Th 12/22/16	1	7:26p
Fr 12/23/16	1	1:26p
Sa 12/24/16	1	2:26p
Mn 12/26/16	2	6:35a 4:25p
Tu 12/27/16	2	7:51a 5:52p
We 12/28/16	1	3:26p
Th 12/29/16	1	7:23a
Fr 12/30/16	2	7:23a 7:53p
Sa 12/31/16	2	11:26a 2:53p

Contract #1418901 12/19/16 to 12/31/16
 PSA

A: 12/31 16 15's No Charge	\$0.00
BALANCE OF INVOICE #72404	\$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 12/31/16