



WXXX-FM

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

TYLER WREN  
FARM TO FORK FONDO  
431 PINE ST. SUITE 314  
BURLINGTON, VT 05401

# INVOICE NUMBER: 75098

WXXX (FM), South Burlington  
INVOICE DATE: 7/31/18  
PAGE: 1 TYPE: Complete  
ACCOUNT: 41136  
CONTRACT: 4113601  
PRODUCT:

Acct Executive: HOUSE



**PAY THIS AMOUNT:** **BY:**

Times are approximate within 15 minutes.

Date	Number	WXXX Times		
Mn 7/02/18	3	6:51a	5:55p	9:56p
Tu 7/03/18	3	7:51a	6:55p	9:57p
We 7/04/18	3	9:36a	2:56p	7:56p
Th 7/05/18	3	7:24a	10:55a	9:26p
Fr 7/06/18	2	7:52a	9:56p	
Sa 7/07/18	3	9:21a	7:51p	9:51p
Su 7/08/18	3	6:35a	1:56p	8:55p
Mn 7/09/18	3	8:52a	2:55p	9:56p
Tu 7/10/18	2	12:55p	3:55p	
We 7/11/18	3	9:53a	2:56p	4:52p
Th 7/12/18	3	6:51a	10:56a	5:55p
Fr 7/13/18	3	7:52a	11:56a	6:55p
Sa 7/14/18	3	9:52a	1:56p	7:51p
Su 7/15/18	3	10:56a	12:56p	8:55p

Contract #4113601 7/2/18 to 7/15/18

PSA/VALUE IS \$2,000

A: 7/15 40 30's No Charge	\$0.00
BALANCE OF INVOICE #75098	\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman  
President 7/31/18

My Commission Expires

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



WXXX-FM

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: 75094

WXXX (FM), South Burlington  
INVOICE DATE: 7/31/18  
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			
Su 7/01/18	3	11:56a	8:55p	9:55p	
Mn 7/02/18	3	7:52a	9:51a	8:57p	
Tu 7/03/18	1	11:56p			
We 7/04/18	4	9:52a	12:55p	8:57p	9:57p
Th 7/05/18	3	12:57p	2:57p	7:56p	
Fr 7/06/18	4	10:55a	11:57a	6:57p	9:56p
Sa 7/07/18	2	8:50a	11:56a		
Su 7/08/18	4	9:52a	10:57a	12:57p	7:55p
Mn 7/09/18	3	6:51a	1:56p	4:56p	
Tu 7/10/18	3	7:51a	10:56a	2:56p	
We 7/11/18	3	12:26p	7:56p	9:57p	
Th 7/12/18	3	9:52a	1:55p	7:55p	
Fr 7/13/18	3	6:52a	10:55a	7:56p	

Contract #2511001 7/1/18 to 7/13/18  
MOTORCYCLE RIDE PSA

A: 7/15 39 30's No Charge \$0.00  
BALANCE OF INVOICE #75094 \$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

7/31/18