

WXXX ISSUES/PROBLEMS OCT NOV DEC 2015

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

CLOUD 9 CATERERS  
142 HEGEMAN AVENUE  
COLCHESTER, VT 05446

# INVOICE

NUMBER: 70333

WXXX (FM), South Burlington  
INVOICE DATE: 10/31/15  
PAGE: 1 TYPE: Complete  
ACCOUNT: 29170  
CONTRACT: 2917001  
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

\$180.00

11/30/15

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Th 10/01/15	3	8:21a 10:26a 10:55p
Fr 10/02/15	3	7:52a 1:55p 7:55p

Contract #2917001 10/1/15 to 10/2/15

SARAH RAMSEY FUND/PSA

A: 10/11 6 30's @ \$30.00

\$180.00

BALANCE OF INVOICE #70333

\$180.00

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

10/31/15



WXXX-FM

P.O. BOX 620  
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JEFF PAQUETTE  
OASIS DAY SPA  
300 CORNERSTONE DRIVE #220  
WILLISTON, VT. 05495

# INVOICE

NUMBER: 70346

WXXX (FM), South Burlington

INVOICE DATE: 10/31/15

PAGE: 1 TYPE: Complete

ACCOUNT: 59977

CONTRACT: 5997701

PRODUCT:

Acct Executive: BRUCE PARMENTER

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times	
Th 10/01/15	2	7:21a	2:55p
Fr 10/02/15	3	7:52a	3:55p 6:55p
Sa 10/03/15	2	11:53a	2:26p

Contract #5997701 10/1/15 to 10/3/15  
PSA-FUND RAISER

A: 10/11 7 30's No Charge	\$0.00
BALANCE OF INVOICE #70346	\$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

10/31/15



WXXX-FM

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

# INVOICE

NUMBER: 70347

WXXX (FM), South Burlington  
INVOICE DATE: 10/31/15  
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 10/07/15	6	6:21a	7:05a	10:53a	3:26p	9:26p	10:53p	
Th 10/08/15	6	8:22a	11:53a	2:26p	6:53p	9:53p	10:53p	
Fr 10/09/15	6	6:21a	9:22a	1:26p	2:26p	6:26p	7:53p	

Contract #6002001 10/7/15 to 10/9/15  
PSA

B: 10/11 18 10's No Charge \$0.00  
BALANCE OF INVOICE #70347 \$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

10/31/15



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WALT WILLIAMS  
Plattsburgh Lions  
1 Cumberland Avenue  
Plattsburgh, NY 12901

# INVOICE

NUMBER: 70349

WXXX (FM), South Burlington

INVOICE DATE: 10/31/15

PAGE: 1 TYPE: Complete

ACCOUNT: 64055

CONTRACT: 6405501

PRODUCT:

Acct Executive: KATIE KLUPA

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Fr 10/02/15	3	8:05a 1:50p 7:50p
Sa 10/03/15	2	10:50a 3:50p
Su 10/04/15	2	7:20a 8:50p
Mn 10/05/15	3	11:30a 3:20p 7:50p
Tu 10/06/15	3	8:22a 1:26p 6:26p
We 10/07/15	3	9:22a 7:53p 9:53p
Th 10/08/15	3	6:21a 10:26a 2:53p
Fr 10/09/15	3	11:26a 2:53p 7:26p

Contract #6405501 10/2/15 to 10/9/15

PSA

A: 10/11 22 10's No Charge  
BALANCE OF INVOICE #70349

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman  
President

10/31/15

My Commission Expires

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



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

# INVOICE

NUMBER: 70360

WXXX (FM), South Burlington  
INVOICE DATE: 10/31/15  
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
We 10/14/15	3	9:50a 2:28p 3:50p
Th 10/15/15	3	6:52a 11:56a 6:26p
Fr 10/16/15	4	9:53a 2:56p 7:55p 9:53p

Contract #1418901 10/14/15 to 10/16/15

PSA Est=PSA

A: 10/18 10 30's No Charge

\$0.00

BALANCE OF INVOICE #70360

\$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

10/31/15



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PROMO ACCOUNT

# INVOICE

NUMBER: 70402

WXXX (FM), South Burlington

INVOICE DATE: 10/31/15

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 10/08/15	1	7:56p
Fr 10/16/15	1	11:55p
Sa 10/24/15	1	4:25p

Contract #6498703 10/8/15 to 10/24/15

EEO JOB ANNOUNCEMENT

A: 10/25 3 30's No Charge \$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #70402 \$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

10/31/15



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99 RESTAURANTS  
CAM MEDIA  
50 AUDUBON ROAD UNIT U  
WAKEFIELD, MA 01880

# INVOICE NUMBER: 70401

WXXX (FM), South Burlington  
INVOICE DATE: 10/31/15  
PAGE: 1 TYPE: Complete  
ACCOUNT: 59070  
CONTRACT: 5907003  
PRODUCT:

Acct Executive: KATZ

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Th 10/01/15	1	10:53a
Fr 10/02/15	1	10:53p
Sa 10/03/15	2	10:26a 6:53p
Su 10/04/15	1	2:26p
Mn 10/05/15	1	6:21a
We 10/07/15	1	11:26a
Th 10/08/15	1	1:26p
Sa 10/10/15	1	12:26p
Su 10/11/15	1	10:25a
Tu 10/13/15	1	6:53p
We 10/14/15	1	10:53p
Th 10/15/15	1	6:06a
Fr 10/16/15	1	10:53p
Sa 10/17/15	1	2:26p
Mn 10/19/15	1	9:04a
Tu 10/20/15	1	1:52p
Th 10/22/15	1	1:53p
Sa 10/24/15	1	10:26a
Su 10/25/15	1	1:26p

Contract #5907003 10/1/15 to 10/25/15  
EST #99/RAD/PSA

A: 10/25 20 15's No Charge \$0.00  
BALANCE OF INVOICE #70401 \$0.00

I affirm that the announcements were broadcast as indicated above.

*Maura M...*  
My Commission Expires

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

*Paul S. Goldman*  
Paul S. Goldman  
President 10/31/15



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JIM CONDON  
VT. ASSOC. OF BROADCASTERS  
JIM CONDON  
500A DALTON DRIVE  
COLCHESTER, VT 05446

**INVOICE** NUMBER: 70471

WXXX (FM), South Burlington

INVOICE DATE: 10/31/15

PAGE: 1 TYPE: Complete

ACCOUNT: 74405

CONTRACT: 7440502

PRODUCT:

Acct Executive: HOUSE

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

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Th 10/01/15	3	9:52a	3:56p	7:56p	
Fr 10/02/15	3	9:22a	2:56p	9:55p	
Sa 10/03/15	3	8:51a	12:26p	11:52p	
Su 10/04/15	3	8:52a	12:26p	9:54p	
Mn 10/05/15	3	9:53a	9:55p	10:53p	
Tu 10/06/15	3	6:07a	2:56p	9:27p	
We 10/07/15	2	1:27p	7:26p		
Th 10/08/15	3	2:27p	2:56p	7:55p	
Fr 10/09/15	3	6:06a	10:55a	11:55p	
Sa 10/10/15	3	6:51a	7:50a	10:51p	
Su 10/11/15	3	1:26p	10:54p	11:55p	
Mn 10/12/15	3	6:07a	1:56p	9:56p	
Tu 10/13/15	3	6:52a	9:53a	2:56p	
We 10/14/15	3	9:53a	2:26p	9:55p	
Th 10/15/15	3	9:52a	1:56p	10:56p	
Fr 10/16/15	3	9:52a	6:55p	11:56p	
Sa 10/17/15	2	2:26p	10:51p		
Su 10/18/15	3	8:52a	12:56p	9:54p	
Mn 10/19/15	3	6:07a	1:55p	5:56p	
Tu 10/20/15	3	6:06a	10:55a	2:55p	
We 10/21/15	3	11:52a	7:27p	11:56p	
Th 10/22/15	3	6:06a	9:22a	2:56p	
Fr 10/23/15	3	6:52a	2:26p	7:56p	
Sa 10/24/15	3	6:51a	8:50a	3:26p	
Su 10/25/15	2	9:53a	7:54p		
Mn 10/26/15	4	7:05a	9:52a	2:56p	7:55p
Tu 10/27/15	4	6:52a	8:04a	11:56a	2:55p
We 10/28/15	4	9:04a	10:56a	7:26p	9:56p
Th 10/29/15	4	6:06a	4:55p	7:56p	11:56p
Fr 10/30/15	4	1:26p	2:56p	7:55p	11:56p

Contract #7440502 10/1/15 to 10/30/15

VT AIR NATIONAL GUARD Est=PSA

A: 10/31 92 30's No Charge

\$0.00

VT NATIONAL AIR GUARD PSA

BALANCE OF INVOICE #70471

\$0.00

I affirm that the announcements were broadcast as indicated above.

*Maria Moody*  
My Commission Expires

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

*Paul S. Goldman*

Paul S. Goldman  
President

10/31/15



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

# INVOICE

NUMBER: 70500

WXXX (FM), South Burlington

INVOICE DATE: 11/30/15

PAGE: 1 TYPE: Complete

ACCOUNT: 14189

CONTRACT: 1418903

PRODUCT:

Acct Executive: BRUCE PARMENTER

**PAY THIS AMOUNT:**

**BY:**

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Fr 11/06/15	3	9:21a 2:52p 7:25p
Sa 11/07/15	3	6:19a 11:25a 8:50p
Su 11/08/15	3	8:50a 10:25a 9:50p
Mn 11/09/15	3	9:03a 1:25p 9:25p
Tu 11/10/15	3	9:21a 1:52p 6:25p

Contract #1418903 11/6/15 to 11/10/15

PSA

A: 11/15 15 60's No Charge

\$0.00

BALANCE OF INVOICE #70500

\$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

11/30/15



WXXX-FM

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COLCHESTER, VT 05446  
(802) 655-9550

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

# INVOICE

NUMBER: 70517

WXXX (FM), South Burlington

INVOICE DATE: 11/30/15

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 11/09/15	3	7:52a 1:55p 7:26p
Tu 11/10/15	3	7:52a 10:53a 9:55p
We 11/11/15	3	8:05a 11:26a 7:55p
Th 11/12/15	3	9:22a 1:55p 4:26p
Fr 11/13/15	3	6:06a 1:56p 4:25p

Contract #7930201 11/9/15 to 11/13/15  
WINTER COAT DRIVE/PSA

A: 11/15 15 30's No Charge  
BALANCE OF INVOICE #70517

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

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

Paul S. Goldman  
President

11/30/15



WXXX-FM

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COLCHESTER, VT 05446  
(802) 655-9550

NEW YORK GAMING COMMISSION  
UNIVERSAL MCCANN LOCAL BROADCAST  
IPG SHARED SERVICES  
PO BOX 542070  
OMAHA, NE 68154

# INVOICE NUMBER: 70567

WXXX (FM), South Burlington

INVOICE DATE: 11/30/15

PAGE: 1 TYPE: Complete

ACCOUNT: 59045

CONTRACT: 5904503

PRODUCT:

Acct Executive: KATZ

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Fr 11/27/15	1	6:27p
Sa 11/28/15	1	3:27p
Su 11/29/15	1	11:54p

Contract #5904503 11/27/15 to 11/29/15

GIFT RESPONSIBILITY Est=PSA

A: 11/30 3 30's No Charge \$0.00

GIFT RESPONSIBILITY/PSA

BALANCE OF INVOICE #70567 \$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

11/30/15



WXXX-FM

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COLCHESTER, VT 05446  
(802) 655-9550

AUDREY BUTLER  
EPILEPSY ASSOC. OF VT.  
P.O. BOX 6292  
RUTLAND, VT. 05702

**INVOICE** NUMBER: 70545

WXXX (FM), South Burlington  
INVOICE DATE: 11/30/15  
PAGE: 1 TYPE: Complete  
ACCOUNT: 40141  
CONTRACT: 4014101  
PRODUCT:

Acct Executive: UNDEFINED

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

Times are approximate within 15 minutes.

Date	Number	WXXX Times		
Mn 11/09/15	3	6:21a	9:53a	10:55p
Tu 11/10/15	3	9:22a	1:26p	11:56p
We 11/11/15	3	6:07a	9:56p	10:56p
Th 11/12/15	3	8:52a	12:55p	10:56p
Fr 11/13/15	3	9:52a	7:53p	11:55p
Sa 11/14/15	3	6:50a	7:51p	8:51p
Su 11/15/15	3	7:51a	2:55p	7:54p
Mn 11/16/15	3	9:04a	1:56p	11:56p
Tu 11/17/15	3	8:52a	9:52a	11:56p
We 11/18/15	3	5:25p	6:26p	9:56p
Th 11/19/15	3	8:22a	9:52a	9:56p
Fr 11/20/15	3	9:22a	1:56p	9:56p
Sa 11/21/15	3	7:50a	8:50p	10:50p
Su 11/22/15	3	9:52a	2:55p	10:51p
Mn 11/23/15	3	9:53a	7:53p	11:56p
Tu 11/24/15	3	6:51a	2:56p	11:56p
We 11/25/15	3	9:56p	10:55p	11:55p
Th 11/26/15	3	11:56a	3:55p	10:54p
Fr 11/27/15	3	9:26p	10:55p	11:55p
Sa 11/28/15	3	7:20a	10:53a	10:51p
Su 11/29/15	3	8:35a	10:52p	11:55p

Contract #4014101 11/9/15 to 11/29/15

PSA/VALUE \$40.00 EACH

A: 11/30 63 30's No Charge

\$0.00

BALANCE OF INVOICE #70545

\$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

11/30/15



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: 70540

WXXX (FM), South Burlington

INVOICE DATE: 11/30/15

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					
Tu 11/24/15	5	1:25p	5:58p	6:52p	9:50p	11:55p	
We 11/25/15	5	6:22a	10:56a	2:27p	6:27p	10:26p	
Th 11/26/15	5	6:50a	10:25a	4:25p	6:25p	11:52p	
Fr 11/27/15	5	9:53a	11:27a	1:56p	7:53p	10:41p	
Sa 11/28/15	6	6:51a	7:51a	1:27p	2:55p	3:55p	11:51p
Su 11/29/15	4	6:51a	12:55p	2:55p	7:55p		
Mn 11/30/15	5	9:53a	10:56a	6:55p	7:56p	10:56p	

Contract #2511001 11/24/15 to 11/30/15

SANTA RUN PSA

A: 11/30 35 30's No Charge \$0.00  
BALANCE OF INVOICE #70540 \$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

11/30/15



WXXX-FM

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COLCHESTER, VT 05446  
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NEW YORK GAMING COMMISSION  
UNIVERSALMCCANN LOCAL BROADCAST  
IPG SHARED SERVICES  
PO BOX 542070  
OMAHA, NE 68154

# INVOICE NUMBER: 70691

WXXX (FM), South Burlington  
INVOICE DATE: 12/31/15  
PAGE: 1 TYPE: Complete  
ACCOUNT: 59045  
CONTRACT: 5904503  
PRODUCT:

Acct Executive: KATZ

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Mn 11/30/15	1	1:55p
Tu 12/01/15	1	2:55p
We 12/02/15	1	2:56p
Fr 12/04/15	1	7:05a
Su 12/06/15	1	9:55p
Tu 12/08/15	1	2:26p
Th 12/10/15	1	6:22a
Fr 12/11/15	1	10:56p
Sa 12/12/15	1	8:51a
Su 12/13/15	1	11:54p
Mn 12/14/15	1	10:27a
We 12/16/15	1	11:56a
Th 12/17/15	1	9:56p
Sa 12/19/15	1	4:27p
Su 12/20/15	1	6:51a
Mn 12/21/15	1	4:56p
Tu 12/22/15	1	10:27a
We 12/23/15	1	9:26p
Fr 12/25/15	1	4:56p
Su 12/27/15	1	11:54p

Contract #5904503 11/30/15 to 12/27/15

GIFT RESPONSIBILITY Est=PSA

A: 12/27 20 30's No Charge

\$0.00

GIFT REPOSIBILTIIY/PSA

BALANCE OF INVOICE #70691

\$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

12/31/15



WXXX-FM

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

TOM AYERS  
FIRST NIGHT  
230 COLLEGE ST, STE 2  
BURLINGTON, VERMONT 05401

# INVOICE

NUMBER: 70725

WXXX (FM), South Burlington  
INVOICE DATE: 12/31/15  
PAGE: 1 TYPE: Complete  
ACCOUNT: 41638  
CONTRACT: 4163801  
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
We 12/16/15	3	7:53a	1:27p	9:25p	
Th 12/17/15	3	7:56p	10:27p	11:55p	
Fr 12/18/15	3	9:53p	11:26p	11:56p	
Sa 12/19/15	4	11:56a	6:55p	8:51p	11:51p
Su 12/20/15	4	8:35a	12:27p	10:55p	11:55p
Mn 12/21/15	4	6:51a	1:26p	5:55p	11:55p
Tu 12/22/15	4	6:20a	3:56p	6:55p	9:26p
We 12/23/15	3	9:51a	3:55p	7:56p	
Th 12/24/15	3	9:34a	1:55p	11:55p	
Fr 12/25/15	4	6:35a	10:26a	3:55p	9:55p
Sa 12/26/15	4	6:50a	12:56p	1:56p	7:51p
Su 12/27/15	3	9:54a	8:54p	10:54p	
Mn 12/28/15	4	7:05a	1:55p	4:26p	11:55p
Tu 12/29/15	4	7:05a	2:26p	7:56p	9:56p
We 12/30/15	5	9:52a	11:26a	2:55p	3:56p 9:55p

Contract #4163801 12/16/15 to 12/30/15  
PSA/VALUE IS \$2,200

A: 12/31 55 30's No Charge \$0.00  
BALANCE OF INVOICE #70725 \$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

12/31/15