

WXXX ISSUES/PROBLEMS JULY AUG SEPT 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

INVOICE

NUMBER: 70171

WXXX (FM), South Burlington

INVOICE DATE: 8/31/15

PAGE: 1 TYPE: Complete

ACCOUNT: 64987

CONTRACT: 6498703

PRODUCT:

Acct Executive: HOUSE

PROMO ACCOUNT

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Tu 8/04/15	1	10:55a
We 8/12/15	1	2:26p
Th 8/20/15	1	6:07a
Fr 8/28/15	1	6:51a

Contract #6498703 8/4/15 to 8/28/15

EEO JOB ANNOUNCEMENT

A: 8/31 4 30's No Charge

\$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #70171

\$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

8/31/15



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: 70160

WXXX (FM), South Burlington

INVOICE DATE: 8/31/15

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
Mn 8/31/15	3	9:51a 7:55p 11:54p

Contract #6002001 8/31/15 to 8/31/15
PSA

A: 8/31 3 30's No Charge	\$0.00
BALANCE OF INVOICE #70160	\$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

8/31/15



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: 70144

WXXX (FM), South Burlington

INVOICE DATE: 8/31/15

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	WXXX Times
Mn 8/17/15	4	9:22a 1:55p 4:52p 7:56p	
Tu 8/18/15	4	8:52a 10:56a 5:55p 6:53p	
We 8/19/15	4	8:22a 11:56a 2:56p 8:27p	
Th 8/20/15	4	11:56a 3:56p 7:53p 9:53p	
Fr 8/21/15	4	6:07a 6:52a 6:53p 7:53p	
Sa 8/22/15	4	6:50a 8:51a 5:55p 8:51p	
Su 8/23/15	3	9:52a 7:54p 8:54p	
Mn 8/24/15	4	6:52a 10:56a 1:55p 6:53p	
Tu 8/25/15	5	6:52a 10:55a 2:55p 4:56p	9:55p
We 8/26/15	4	7:52a 6:53p 7:56p 9:53p	
Th 8/27/15	4	9:04a 1:56p 3:53p 7:56p	
Fr 8/28/15	4	10:56a 1:56p 6:53p 9:56p	
Sa 8/29/15	4	7:21a 6:53p 7:51p 9:51p	
Su 8/30/15	4	8:51a 11:56a 12:56p 7:55p	
Mn 8/31/15	4	6:51a 10:56a 1:55p 2:56p	

Contract #5079601 8/17/15 to 8/31/15

VALUE IS 45.00 A SPOT Est=PSA

A: 8/31 60 30's No Charge

BALANCE OF INVOICE #70144

\$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 E-Forms™

Paul S. Goldman
President

8/31/15



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: 70212

WXXX (FM), South Burlington
INVOICE DATE: 9/30/15
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 9/01/15	3	9:51a	11:56a	7:55p	
We 9/02/15	2	9:56p	10:40p		
Th 9/03/15	3	7:52a	11:55a	1:56p	
Fr 9/04/15	3	6:19a	11:56a	10:54p	
Sa 9/05/15	3	1:56p	3:26p	8:51p	
Su 9/06/15	3	10:55a	2:55p	8:54p	
Mn 9/07/15	4	8:51a	11:55a	6:56p	10:54p
Tu 9/08/15	4	8:53a	1:55p	3:56p	11:55p
We 9/09/15	4	6:52a	9:53a	10:55a	9:55p
Th 9/10/15	4	8:22a	11:55a	6:55p	10:55p
Fr 9/11/15	4	6:52a	10:27a	7:56p	11:56p

Contract #2511001 9/1/15 to 9/11/15
MOTORCYCLE RIDE PSA

A: 9/13 37 30's No Charge
BALANCE OF INVOICE #70212

\$0.00
\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
President

9/30/15

My Commission Expires

2/10/19

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

INVOICE

NUMBER: 70227

WXXX (FM), South Burlington
INVOICE DATE: 9/30/15
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
Tu 9/01/15	3	1:26p 7:56p 9:53p
We 9/02/15	3	7:36a 9:21a 2:55p
Th 9/03/15	2	9:51a 7:26p
Fr 9/04/15	3	6:51a 10:26a 11:54p
Sa 9/05/15	3	10:55a 6:55p 10:51p
Su 9/06/15	3	7:51a 9:54a 11:54p

Contract #6002001 9/1/15 to 9/6/15
PSA

A: 9/13 17 30's No Charge
BALANCE OF INVOICE #70227

\$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

9/30/15



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: 70222

WXXX (FM), South Burlington
INVOICE DATE: 9/30/15
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
Sa 9/05/15	4	7:50a 12:53p 3:56p 9:50p
Su 9/06/15	4	12:55p 1:55p 7:54p 9:51p
Mn 9/07/15	4	6:51a 7:52a 1:56p 2:56p
Tu 9/08/15	4	7:05a 8:22a 2:55p 7:56p
We 9/09/15	4	8:22a 11:56a 2:56p 6:55p
Th 9/10/15	4	9:03a 1:55p 7:56p 9:56p
Fr 9/11/15	4	7:52a 10:55a 11:56a 9:56p

Contract #5079601 9/5/15 to 9/11/15

VALUE IS 45.00 A SPOT Est=PSA

A: 9/13 28 30's No Charge

BALANCE OF INVOICE #70222

\$0.00

\$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

9/30/15



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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: 70227

WXXX (FM), South Burlington

INVOICE DATE: 9/30/15

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
Tu 9/01/15	3	1:26p 7:56p 9:53p
We 9/02/15	3	7:36a 9:21a 2:55p
Th 9/03/15	2	9:51a 7:26p
Fr 9/04/15	3	6:51a 10:26a 11:54p
Sa 9/05/15	3	10:55a 6:55p 10:51p
Su 9/06/15	3	7:51a 9:54a 11:54p

Contract #6002001 9/1/15 to 9/6/15
PSA

A: 9/13 17 30's No Charge
BALANCE OF INVOICE #70227

\$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 E-Forms™

Paul S. Goldman
President

9/30/15



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(802) 655-9550

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

INVOICE

NUMBER: 70227

WXXX (FM), South Burlington

INVOICE DATE: 9/30/15

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		
Tu	9/01/15	3	1:26p	7:56p	9:53p
We	9/02/15	3	7:36a	9:21a	2:55p
Th	9/03/15	2	9:51a	7:26p	
Fr	9/04/15	3	6:51a	10:26a	11:54p
Sa	9/05/15	3	10:55a	6:55p	10:51p
Su	9/06/15	3	7:51a	9:54a	11:54p

Contract #6002001 9/1/15 to 9/6/15
PSA

A: 9/13 17 30's No Charge
BALANCE OF INVOICE #70227

\$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

9/30/15



WXXX-FM

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

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

INVOICE NUMBER: 70324

WXXX (FM), South Burlington

INVOICE DATE: 9/30/15

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			
Tu 9/01/15	4	10:26a	1:56p	2:56p	7:53p
We 9/02/15	3	8:52a	11:55a	9:26p	
Th 9/03/15	3	6:35a	1:26p	10:55p	
Fr 9/04/15	3	6:35a	10:55a	2:55p	
Sa 9/05/15	4	11:26a	12:27p	2:55p	11:51p
Su 9/06/15	3	6:51a	11:55a	9:54p	
Mn 9/07/15	3	9:35a	2:53p	7:55p	
Tu 9/08/15	3	10:56a	6:56p	7:53p	
We 9/09/15	2	9:22a	2:55p		
Th 9/10/15	3	9:53a	2:56p	10:26p	
Fr 9/11/15	3	6:06a	10:56a	6:26p	
Sa 9/12/15	3	6:50a	9:21a	4:55p	
Su 9/13/15	2	7:52a	10:56a		
Mn 9/14/15	4	6:06a	9:53a	1:26p	7:26p
Tu 9/15/15	3	9:04a	7:56p	11:52p	
We 9/16/15	3	11:26a	2:56p	11:56p	
Th 9/17/15	2	9:53a	2:56p		
Fr 9/18/15	3	6:06a	2:26p	7:56p	
Sa 9/19/15	3	7:50a	2:56p	10:51p	
Su 9/20/15	3	9:53a	12:56p	10:54p	
Mn 9/21/15	3	9:03a	1:56p	11:55p	
Tu 9/22/15	3	6:21a	11:56a	1:56p	
We 9/23/15	3	6:06a	3:55p	6:56p	
Th 9/24/15	3	9:22a	10:56a	7:55p	
Fr 9/25/15	2	1:56p	10:55p		
Sa 9/26/15	3	6:50a	7:20a	6:56p	
Su 9/27/15	3	11:27a	7:55p	10:54p	
Mn 9/28/15	2	6:06a	10:55a		
Tu 9/29/15	3	6:06a	10:55a	2:55p	
We 9/30/15	3	8:52a	11:26a	11:55a	

Contract #7440502 9/1/15 to 9/30/15

VT AIR NATIONAL GUARD Est=PSA

A: 9/30 88 30's No Charge

\$0.00

VT NATIONAL AIR GUARD PSA

BALANCE OF INVOICE #70324

\$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

9/30/15



WXXX-FM

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

JEFF PAQUETTE
OASIS DAY SPA
300 CORNERSTONE DRIVE #220
WILLISTON, VT. 05495

INVOICE

NUMBER: 70304

WXXX (FM), South Burlington

INVOICE DATE: 9/30/15

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
Mn 9/28/15	3	11:55a 2:55p 3:56p
Tu 9/29/15	2	11:56a 10:55p
We 9/30/15	3	6:21a 3:56p 9:55p

Contract #5997701 9/28/15 to 9/30/15

PSA-FUND RAISER

A: 9/30 8 30's No Charge

\$0.00

BALANCE OF INVOICE #70304

\$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

9/30/15



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: 69963

WXXX (FM), South Burlington
INVOICE DATE: 7/31/15
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 7/06/15	4	7:52a	9:51a	1:26p	9:55p
Tu 7/07/15	4	6:51a	1:56p	4:55p	9:56p
We 7/08/15	4	6:20a	6:51a	10:55a	6:26p
Th 7/09/15	4	7:52a	11:56a	6:55p	9:56p
Fr 7/10/15	4	9:35a	9:52a	2:26p	7:56p
Sa 7/11/15	4	7:20a	10:26a	12:56p	8:51p
Su 7/12/15	4	8:51a	1:27p	2:56p	9:51p
Mn 7/13/15	4	9:22a	1:56p	3:55p	9:56p
Tu 7/14/15	4	6:07a	10:53a	11:56a	1:53p
We 7/15/15	4	6:52a	2:55p	9:55p	11:56p
Th 7/16/15	4	8:52a	9:53a	11:56a	6:55p
Fr 7/17/15	4	9:53a	11:26a	1:55p	7:53p
Sa 7/18/15	4	9:51a	3:56p	5:56p	8:51p
Su 7/19/15	4	7:51a	9:53a	11:53a	8:54p

Contract #5079601 7/6/15 to 7/19/15

VALUE IS 45.00 A SPOT Est=PSA

A: 7/19 56 30's No Charge

BALANCE OF INVOICE #69963

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wide Broadcast Solutions, LLC. Lez E-Forms

Paul S. Goldman

President

7/31/15



WXXX-FM

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

BRIAN CALLAHAN
CYSTIC FIBROSIS LIFESTYLE FOUN
P.O. BOX 1344
BURLINGTON, VT 05402
ATTN: BRIAN CALLAHAN

INVOICE NUMBER: 69949

WXXX (FM), South Burlington
INVOICE DATE: 7/31/15
PAGE: 1 TYPE: Complete
ACCOUNT: 34981
CONTRACT: 3498101
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times		
Sa 7/04/15	3	9:21a	3:55p	10:50p
Su 7/05/15	3	9:50a	10:52a	11:54p
Mn 7/06/15	3	6:35a	10:56a	6:26p
Tu 7/07/15	3	6:26p	7:26p	11:55p
We 7/08/15	2	6:56p	7:55p	
Th 7/09/15	3	10:56a	10:55p	11:55p
Fr 7/10/15	3	8:51a	11:56a	2:56p
Sa 7/11/15	3	9:51a	11:55a	10:50p
Su 7/12/15	3	7:52a	8:54p	10:55p
Mn 7/13/15	2	11:56a	2:56p	
Tu 7/14/15	4	1:27p	2:27p	2:56p 11:56p
We 7/15/15	3	9:53a	4:26p	10:26p
Th 7/16/15	2	10:55a	2:55p	
Fr 7/17/15	3	10:56a	11:56a	6:53p

Contract #3498101 7/4/15 to 7/17/15
PSA/CO SPONSOR

A: 7/19 40 30's No Charge
BALANCE OF INVOICE #69949

\$0.00
\$0.00

I affirm that the announcements were broadcast as indicated above.

Maura Moody
My Commission Expires

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

Paul S. Goldman
Paul S. Goldman
President

7/31/15



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

E.A.S.

INVOICE

NUMBER: 70018

WXXX (FM), South Burlington

INVOICE DATE: 7/31/15

PAGE: 1 TYPE: Complete

ACCOUNT: 39853

CONTRACT: 3985310

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.
WXXX Times

	Date	Number	
Mn	7/06/15	1	9:53p
Tu	7/14/15	1	9:53p
Mn	7/20/15	1	9:53p
Tu	7/28/15	1	9:53p

Contract #3985310 7/6/15 to 7/28/15

B: 7/31 4 15's No Charge

\$0.00

EAS TEST

BALANCE OF INVOICE #70018

\$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

7/31/15



WXXX-FM

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

JAKE CUNAVELIS
KIDS EAT FREE
MT MANSFIELD MEDIA
162 HEGEMAN AVENUE
COLCHESTER, VT 05446

INVOICE NUMBER: 69989

WXXX (FM), South Burlington

INVOICE DATE: 7/31/15

PAGE: 1 TYPE: Complete

ACCOUNT: 51086

CONTRACT: 5108601

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							
Tu 7/07/15	13	A--6:50a	A--7:50a	A--8:50a	A--9:34a	A-10:24a	A-11:52a	A--1:51p	
		A--2:52p	A--3:24p	A--4:25p	A--6:51p	A--7:52p	A--9:24p		
We 7/08/15	13	A--6:19a	A--7:23a	A--8:19a	A--9:34a	A-10:25a	A--1:52p	A--2:24p	
		A--3:25p	A--4:52p	A--5:52p	A--6:24p	A--7:52p	A--9:25p		
Th 7/09/15	8	B--6:18a	B--8:50a	B--9:19a	B-11:24a	B--1:52p	B--2:51p	B--3:52p	
		B--4:52p							
Tu 7/21/15	13	A--6:06a	A--7:51a	A--8:51a	A--9:21a	A--9:50a	A-10:51a	A-11:24a	
		A--1:51p	A--2:52p	A--3:25p	A--6:24p	A--7:52p	A--9:52p		
We 7/22/15	13	A--6:06a	A--7:21a	A--8:51a	A--9:21a	A-10:51a	A-11:52a	A--1:25p	
		A--2:24p	A--3:25p	A--6:26p	A--7:55p	A--8:51p	A--9:51p		
Th 7/23/15	8	B--6:20a	B--8:21a	B--9:03a	B-10:52a	B-11:52a	B--1:25p	B--2:52p	
		B--5:52p							

Contract #5108601 7/7/15 to 7/23/15

KIDS EAT FREE

A: 7/26 52 60's No Charge \$0.00

B: 7/26 16 60's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #69989 \$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

7/31/15