

## WXXX ISSUES/PROBLEMS JAN FEB MAR 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: 69456-1

WXXX (FM), South Burlington

INVOICE DATE: 3/31/15

PAGE: 1 TYPE: SubInvoice

ACCOUNT: 25110

CONTRACT: 2511001

PRODUCT:

Acct Executive: HOUSE

CAMP TA KUM-TA

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Times are preceded by the item designator A-Z.

Date	Number	WXXX Times
Tu 3/10/15	4	A--2:25p A--5:50p A--6:25p A--9:25p
We 3/11/15	5	A--7:05a A--9:53a A--3:26p A--7:27p A--9:27p
Th 3/12/15	6	A--7:24a A--8:51a A--11:26a A--2:26p A--6:26p A--9:26p
Fr 3/13/15	5	A--6:19a A--9:21a A--2:53p A--3:26p A--7:53p
Sa 3/14/15	5	A--6:20a A--12:56p A--1:27p A--5:53p A--6:26p
Su 3/15/15	5	A--7:35a A--12:56p A--2:26p A--8:55p A--9:54p
Mn 3/16/15	9	A--7:52a A--9:04a A--11:56a A--1:53p B--4:53p B--5:52p B--6:26p
		B--6:53p A--7:56p
Tu 3/17/15	2	C--6:06a C--6:22a
Total:		41

Product:

(blank)

Units

Gross

41

\$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

3/31/15



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NUMBER: 69456

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INVOICE DATE: 3/31/15

PAGE: 1 TYPE: Summary

ACCOUNT: 25110

CONTRACT: 2511001

PRODUCT:

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PAY THIS AMOUNT:

BY:

## Product summary:

Units

Gross

(blank)	41	\$0.00
REMOTE BREAKS	2	\$0.00

Contract #2511001 3/10/15 to 3/17/15

RiRa Event

A: 3/22 35 30's No Charge \$0.00

B: 3/22 4 10's No Charge \$0.00

C: 3/22 2 10's No Charge \$0.00

D: 3/22 2 60's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #69456 \$0.00

*Sending Talent*

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President

3/31/15



WXXX-FM

P.O. BOX 620  
COLCHESTER, VT 05446  
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CAMP TA KUM-TA

# INVOICE

NUMBER: 69456-2

WXXX (FM), South Burlington

INVOICE DATE: 3/31/15

PAGE: 1 TYPE: SubInvoice

ACCOUNT: 25110

CONTRACT: 2511001

PRODUCT: REMOTE BREAKS

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

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Times are preceded by the item designator A-Z.

Date	Number	WXXX Times
Tu 3/17/15	2	D--6:52a D--7:52a
Total:	2	

Product:	Units	Gross
REMOTE BREAKS .....	2	\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19  
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3/31/15