

WCGX Community Issues, 4th Quarter 2018

ISSUE	TITLE/RESPONSIVE PROGRAMMING	DATE/TIME/DURATION
1. Dealing with the potential of floods and the damage caused throughout the community	Ran PSAs to provide information on Flood preparedness	10/1/18-10/31/18, 59, 30 sec
2. Dealing with a very bad flu season and it's impact on the community	Ran PSAs to provide information on obtaining flu shots	10/1/18-10/31/18, 92, 30 sec
3. Improving both community and law enforcement fitness and relationships	Conducted a live interview with Police Fitness Challenge founder Sam Barlet and ran PSAs to promote the event.	10/1/18-10/06/18, 24, 30 sec

WCGX-AM
 P. O. Box 270
 Galax, VA. 24333

AD COUNCIL -PSA

Advertiser ID: 3401

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3401-0000-0001

O 10/31/2018

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AD COUNCIL -PSA

Purchase Order Number: PSA

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS PSA

Salesperson: Psa. ?

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	30	WCGX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/2/2018	Tue	30	WCGX-AM Copy 4044-KAREN PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/2/2018	Tue	30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/3/2018	Wed	30	WCGX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/3/2018	Wed	30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/4/2018	Thu	30	WCGX-AM Copy 4044-KAREN PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/4/2018	Thu	30	WCGX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/5/2018	Fri	30	WCGX-AM Copy 4044-KAREN PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/5/2018	Fri	30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/6/2018	Sat	30	WCGX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/6/2018	Sat	30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/7/2018	Sun	30	WCGX-AM Copy 4044-KAREN PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/7/2018	Sun	30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/8/2018	Mon	30	WCGX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/9/2018	Tue	30	WCGX-AM Copy 4044-KAREN PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/9/2018	Tue	30	WCGX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/10/2018	Wed	30	WCGX-AM Copy 4044-KAREN PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/10/2018	Wed	30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/11/2018	Thu	30	WCGX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/11/2018	Thu	30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/12/2018	Fri	30	WCGX-AM Copy 4044-KAREN PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/12/2018	Fri	30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/13/2018	Sat	30	WCGX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/13/2018	Sat	30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/14/2018	Sun	30	WCGX-AM Copy 4044-KAREN PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/14/2018	Sun	30	WCGX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/15/2018	Mon	30	WCGX-AM Copy 4044-KAREN PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00

WCCX-AM
 P. O. Box 270
 Galax, VA. 24333

AD COUNCIL -PSA

Advertiser ID: 3401 Amount Paid

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DETAILS AND RETURN WITH PURCHASER

AD COUNCIL -PSA

3401-0009-0001 0 10/31/2018 2

Purchase Order Number: PSA

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS PSA

Salesperson: Psa, ?

Date	Day	Length		Qty	Rate	Total
10/15/2018	Mon	30	WCCX-AM Copy 415-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/16/2018	Tue	30	WCCX-AM Copy 4109-STEVE PREPAREDNESS	1	\$0.00	\$0.00
10/16/2018	Tue	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/17/2018	Wed	30	WCCX-AM Copy 4044-KAREN PREPAREDNESS	1	\$0.00	\$0.00
10/17/2018	Wed	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/18/2018	Thu	30	WCCX-AM Copy 4109-STEVE PREPAREDNESS	1	\$0.00	\$0.00
10/18/2018	Thu	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/19/2018	Fr	30	WCCX-AM Copy 4044-KAREN PREPAREDNESS	1	\$0.00	\$0.00
10/19/2018	Fr	30	WCCX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/20/2018	Sat	30	WCCX-AM Copy 4044-KAREN PREPAREDNESS	1	\$0.00	\$0.00
10/20/2018	Sat	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/21/2018	Sun	30	WCCX-AM Copy 4109-STEVE PREPAREDNESS	1	\$0.00	\$0.00
10/21/2018	Sun	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/22/2018	Mon	30	WCCX-AM Copy 4044-KAREN PREPAREDNESS	1	\$0.00	\$0.00
10/22/2018	Mon	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/23/2018	Tue	30	WCCX-AM Copy 4109-STEVE PREPAREDNESS	1	\$0.00	\$0.00
10/23/2018	Tue	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/24/2018	Wed	30	WCCX-AM Copy 4044-KAREN PREPAREDNESS	1	\$0.00	\$0.00
10/24/2018	Wed	30	WCCX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/25/2018	Thu	30	WCCX-AM Copy 4044-KAREN PREPAREDNESS	1	\$0.00	\$0.00
10/25/2018	Thu	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/26/2018	Fr	30	WCCX-AM Copy 4109-STEVE PREPAREDNESS	1	\$0.00	\$0.00
10/26/2018	Fr	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/27/2018	Sat	30	WCCX-AM Copy 4044-KAREN PREPAREDNESS	1	\$0.00	\$0.00
10/27/2018	Sat	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/28/2018	Sun	30	WCCX-AM Copy 4109-STEVE PREPAREDNESS EMERGENCY PREPAREDNESS	1	\$0.00	\$0.00
10/29/2018	Mon	30	WCCX-AM Copy 4044-KAREN PREPAREDNESS	1	\$0.00	\$0.00
10/29/2018	Mon	30	WCCX-AM Copy 416-FLOOD PREPAREDNESS	1	\$0.00	\$0.00

WCGX-AM
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AD COUNCIL -PSA

Advertiser ID: 3401 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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AD COUNCIL -PSA

Purchase Order Number: PSA

Est. Number:

Co-Op:

Description: EMERGENCY PREPAREDNESS PSA

Salesperson: Psa, ?

Date	Day	Length		Qty	Rate	Total		
			EMERGENCY PREPAREDNESS					
10/30/2018	Tue	:30	WCGX-AM Copy 4109-STEVE PREPAREDNESS					
10/30/2018	Tue	:30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS	1	\$0 00	\$0 00		
			EMERGENCY PREPAREDNESS					
10/31/2018	Wed	:30	WCGX-AM Copy 4044-KAREN PREPAREDNESS	1	\$0 00	\$0 00		
10/31/2018	Wed	:30	WCGX-AM Copy 4161-FLOOD PREPAREDNESS	1	\$0 00	\$0 00		
Payments due upon receipt								
Payments due upon receipt								
					Quantity	59	Total	\$0.00
					Total Due			\$0.00

INVOICE

WCGX-AM
 P. O. Box 270
 Galax, VA. 24333

FLU-PSA

Advertiser ID: 3319

Amount Paid

3319-00005-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3319-00005-0000

O 10/31/2018

1

FLU-PSA

Purchase Order Number: PSA-WCGX

Est. Number:

Co-Op:

Description: PSA-WCGX

Salesperson: Psa, ?

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/2/2018	Tue	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/3/2018	Wed	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/4/2018	Thu	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/5/2018	Fri	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/6/2018	Sat	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/7/2018	Sun	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/8/2018	Mon	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/9/2018	Tue	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/10/2018	Wed	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/11/2018	Thu	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/12/2018	Fri	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/13/2018	Sat	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/14/2018	Sun	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/15/2018	Mon	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/16/2018	Tue	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/17/2018	Wed	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/18/2018	Thu	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/19/2018	Fri	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/20/2018	Sat	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00
10/21/2018	Sun	:30	FLU SHOT PSA WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00

WCGX-AM
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Galax, VA. 24333

FLU-PSA

Advertiser ID: 3319 Amount Paid

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DETACH AND RETURN WITH PAYMENT

3319-00005-0000 O 10/31/2018 2

FLU-PSA

Purchase Order Number: PSA-WCGX

Est. Number:

Co-Op:

Description: PSA-WCGX

Salesperson: Psa. ?

Date	Day	Length		Qty	Rate	Total
10/22/2018	Mon	:30	WCGX-AM Copy: 4042-flu shot(WCGX) FLU SHOT PSA	2	\$0.00	\$0.00
10/23/2018	Tue	:30	WCGX-AM Copy: 4042-flu shot(WCGX) FLU SHOT PSA	3	\$0.00	\$0.00
10/24/2018	Wed	:30	WCGX-AM Copy: 4042-flu shot(WCGX) FLU SHOT PSA	3	\$0.00	\$0.00
10/25/2018	Thu	:30	WCGX-AM Copy: 4042-flu shot(WCGX) FLU SHOT PSA	3	\$0.00	\$0.00
10/26/2018	Fri	:30	WCGX-AM Copy: 4042-flu shot(WCGX) FLU SHOT PSA	3	\$0.00	\$0.00
10/27/2018	Sat	:30	WCGX-AM Copy: 4042-flu shot(WCGX) FLU SHOT PSA	3	\$0.00	\$0.00
10/28/2018	Sun	:30	WCGX-AM Copy: 4042-flu shot(WCGX) FLU SHOT PSA	3	\$0.00	\$0.00
10/29/2018	Mon	:30	WCGX-AM Copy: 4042-flu shot(WCGX) FLU SHOT PSA	3	\$0.00	\$0.00
10/30/2018	Tue	:30	WCGX-AM Copy: 4042-flu shot(WCGX) FLU SHOT PSA	3	\$0.00	\$0.00
10/31/2018	Wed	:30	WCGX-AM Copy: 4042-flu shot(WCGX)	3	\$0.00	\$0.00

Payments due upon receipt
Payments due upon receipt

Quantity	92	Total	\$0.00
Total Due			\$0.00

INVOICE

WCGX-AM
P. O. Box 270
Galax, VA. 24333

POLICE FITNESS-PSA

Advertiser ID: 4567 Amount Paid

4567-00003-0001	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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POLICE FITNESS-PSA
PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA

Salesperson: Psa, ?

Date	Day	Length		Qty	Rate	Total
Copy: 3792-POLICE FITNESS PSA						
10/1/2018	Mon	:30	WCGX-AM 09:41:00 AM 01:41:30 PM 03:41:00 PM 05:12:00 PM	4	\$0.00	\$0.00
10/2/2018	Tue	:30	WCGX-AM 08:41:30 AM 10:40:00 AM 01:11:30 PM 04:11:35 PM	4	\$0.00	\$0.00
10/3/2018	Wed	:30	WCGX-AM 08:11:30 AM 11:11:30 AM 01:12:30 PM 05:11:30 PM	4	\$0.00	\$0.00
10/4/2018	Thu	:30	WCGX-AM 10:40:30 AM 12:42:00 PM 03:40:00 PM 06:40:30 PM	4	\$0.00	\$0.00
10/5/2018	Fri	:30	WCGX-AM 11:40:30 AM 12:11:30 PM 03:42:00 PM 05:41:00 PM	4	\$0.00	\$0.00
10/6/2018	Sat	:30	WCGX-AM 08:11:00 AM 10:40:30 AM 01:10:30 PM 05:11:00 PM	4	\$0.00	\$0.00
Payments due upon receipt						
Payments due upon receipt						
					Quantity	24 Total
					Total Due	\$0.00

INVOICE