

Copy of WCGX Community Issues, 2nd Quarter 2017

ISSUE	TITLE/RESPONSIVE PROGRAMMING	DATE/TIME/DURATION
1 Prevalence of cancer in general	Provided information on cancer research and proactivuty through airing "Stand Up to Cancer" segments	6/1/17 - 6/30/17, 141, 30 sec spots
2 The local fire dept. needs fudning and also spread proactive information on fire safety	Air spots for fundraising events and commentary by the department persnell promoting fire safety	6/1/17 - 6/30/17, 60, 30 sec spots
3 Diabetes impact on te commuhnnty	Provided information diabetes awareness class from Twin county Regional Healthcare	6/28/17 - 6/30/17, 12 broadcasts on this vital information

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

EXTREME REACH-PSA

Advertiser ID: 4415 Amount Paid

4415-00003-0006	6/30/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4415-00003-0006 O 6/30/2017 1

EXTREME REACH-PSA
PSA

Purchase Order Number: PSA
Est. Number:
Co-Op:
Description: PSA-CANCER
Salesperson: Psa, ?

Date	Day	Length		Qty	Rate	Total
Copy: 3191-STAND UP PSA-STAND UP TO CANCER						
6/1/2017	Thu	:30	WCGX-AM 09:40:30 AM 11:41:30 AM 12:11:30 PM 01:10:30 PM 03:10:30 PM	5	\$0.00	\$0.00
6/2/2017	Fri	:30	WCGX-AM 08:10:00 AM 12:11:00 PM 02:01:30 PM 03:11:00 PM 03:40:00 PM	5	\$0.00	\$0.00
6/3/2017	Sat	:30	WCGX-AM 07:11:00 AM 01:10:00 PM 03:41:00 PM 04:40:30 PM	4	\$0.00	\$0.00
6/4/2017	Sun	:30	WCGX-AM 07:40:00 AM 10:00:00 AM 03:40:30 PM 04:40:30 PM	4	\$0.00	\$0.00
6/5/2017	Mon	:30	WCGX-AM 08:41:00 AM 01:10:30 PM 02:01:30 PM 05:10:30 PM 05:40:30 PM	5	\$0.00	\$0.00
6/6/2017	Tue	:30	WCGX-AM 07:10:30 AM 10:01:30 AM 12:11:00 PM 03:41:00 PM 07:40:00 PM	5	\$0.00	\$0.00
6/7/2017	Wed	:30	WCGX-AM 12:41:00 PM 02:01:30 PM 03:10:30 PM 04:11:03 PM 04:40:00 PM	5	\$0.00	\$0.00
6/8/2017	Thu	:30	WCGX-AM 08:10:30 AM 11:42:00 AM 12:41:30 PM 01:11:30 PM 03:41:30 PM	5	\$0.00	\$0.00
6/9/2017	Fri	:30	WCGX-AM 09:32:00 AM 09:41:00 AM 11:10:30 AM 02:01:30 PM 04:11:01 PM	5	\$0.00	\$0.00
6/10/2017	Sat	:30	WCGX-AM 08:11:00 AM 08:41:00 AM 11:40:00 AM 03:40:00 PM	4	\$0.00	\$0.00
6/11/2017	Sun	:30	WCGX-AM 07:40:30 AM 10:41:00 AM 12:10:30 PM 01:10:30 PM	4	\$0.00	\$0.00
6/12/2017	Mon	:30	WCGX-AM 08:41:00 AM 11:41:00 AM 01:11:30 PM 02:01:30 PM 04:41:00 PM	5	\$0.00	\$0.00
6/13/2017	Tue	:30	WCGX-AM 07:11:00 AM 12:40:31 PM 01:11:00 PM 03:40:00 PM 04:40:30 PM	5	\$0.00	\$0.00
6/14/2017	Wed	:30	WCGX-AM 07:40:30 AM 12:11:30 PM 01:40:30 PM 02:01:30 PM 02:40:30 PM	5	\$0.00	\$0.00
6/15/2017	Thu	:30	WCGX-AM 08:40:30 AM 11:10:30 AM 02:40:30 PM 03:10:30 PM	4	\$0.00	\$0.00
6/16/2017	Fri	:30	WCGX-AM 09:11:00 AM 12:10:30 PM 02:01:30 PM 03:40:30 PM 04:10:01 PM	5	\$0.00	\$0.00
6/17/2017	Sat	:30	WCGX-AM 08:10:30 AM 11:10:30 AM 12:40:00 PM 03:11:30 PM	4	\$0.00	\$0.00
6/18/2017	Sun	:30	WCGX-AM 10:41:00 AM 12:10:30 PM 03:40:30 PM 04:40:00 PM	4	\$0.00	\$0.00
6/19/2017	Mon	:30	WCGX-AM 09:11:00 AM 09:41:30 AM 11:10:30 AM 12:10:30 PM 02:22:00 PM	5	\$0.00	\$0.00
6/20/2017	Tue	:30	WCGX-AM 10:01:30 AM 12:10:30 PM 12:40:31 PM 04:10:05 PM 05:10:30 PM	5	\$0.00	\$0.00
6/21/2017	Wed	:30	WCGX-AM 08:41:30 AM 11:40:30 AM 02:01:30 PM 02:40:00 PM 05:11:30 PM	5	\$0.00	\$0.00
6/22/2017	Thu	:30	WCGX-AM 07:11:30 AM 09:10:30 AM 12:10:30 PM 01:40:30 PM 04:10:30 PM	5	\$0.00	\$0.00
6/23/2017	Fri	:30	WCGX-AM 08:11:30 AM 12:11:30 PM 01:11:00 PM 02:01:30 PM 04:40:30 PM	5	\$0.00	\$0.00
6/24/2017	Sat	:30	WCGX-AM 08:10:30 AM 10:41:00 AM 03:41:00 PM 05:10:00 PM	4	\$0.00	\$0.00
6/25/2017	Sun	:30	WCGX-AM 12:10:00 PM 03:40:00 PM 04:10:30 PM 05:40:00 PM	4	\$0.00	\$0.00
6/26/2017	Mon	:30	WCGX-AM 07:10:30 AM 12:40:30 PM 01:11:00 PM 02:01:30 PM 04:11:00 PM	5	\$0.00	\$0.00
6/27/2017	Tue	:30	WCGX-AM 08:40:00 AM 09:10:30 AM 10:01:30 AM 12:40:31 PM 04:11:35 PM	5	\$0.00	\$0.00
6/28/2017	Wed	:30	WCGX-AM 11:11:00 AM 11:40:30 AM 02:01:30 PM 03:10:30 PM 03:41:00 PM	5	\$0.00	\$0.00
6/29/2017	Thu	:30	WCGX-AM 07:41:00 AM 12:40:30 PM 01:11:00 PM 01:40:30 PM 03:40:30 PM	5	\$0.00	\$0.00
6/30/2017	Fri	:30	WCGX-AM 07:10:30 AM 11:10:30 AM 02:01:30 PM 04:10:31 PM 04:41:00 PM	5	\$0.00	\$0.00

Payments due upon receipt.

Payments due upon receipt.

Quantity	141	Total	\$0.00
Total Due			\$0.00

INVOICE

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

GALAX VOL FIRE DEPARTMENT

Advertiser ID: 1813 Amount Paid

1813-00019-0010	6/30/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1813-00019-0010 O 6/30/2017 1

GALAX VOL FIRE DEPARTMENT
 C/O DAVID HANKLEY
 P. O. BOX 147
 GALAX, VA 24333 USA

Purchase Order Number: PSA'S

Est. Number:

Co-Op:

Description: PSA

Salesperson: Davis, Derrick

Date	Day	Length	PSA	Qty	Rate	Total
6/1/2017	Thu	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/1/2017	Thu	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/2/2017	Fri	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/2/2017	Fri	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
6/3/2017	Sat	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/3/2017	Sat	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
6/4/2017	Sun	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/4/2017	Sun	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/5/2017	Mon	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/5/2017	Mon	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
6/6/2017	Tue	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/6/2017	Tue	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
6/7/2017	Wed	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/7/2017	Wed	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/8/2017	Thu	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/8/2017	Thu	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
6/9/2017	Fri	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/9/2017	Fri	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
6/10/2017	Sat	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/10/2017	Sat	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/11/2017	Sun	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/11/2017	Sun	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
6/12/2017	Mon	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/12/2017	Mon	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/13/2017	Tue	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/13/2017	Tue	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
6/14/2017	Wed	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/14/2017	Wed	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

GALAX VOL FIRE DEPARTMENT

Advertiser ID: 1813 Amount Paid

1813-00019-0010	6/30/2017	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1813-00019-0010

O 6/30/2017

2

GALAX VOL FIRE DEPARTMENT
C/O DAVID HANKLEY
P. O. BOX 147
GALAX, VA 24333 USA

Purchase Order Number: PSA'S

Est. Number:

Co-Op:

Description: PSA

Salesperson: Davis, Derrick

Date	Day	Length		Qty	Rate	Total
			PSA			
6/15/2017	Thu	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/15/2017	Thu	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
			PSA			
6/16/2017	Fri	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/16/2017	Fri	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
			PSA			
6/17/2017	Sat	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/17/2017	Sat	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
			PSA			
6/18/2017	Sun	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/18/2017	Sun	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
			PSA			
6/19/2017	Mon	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/19/2017	Mon	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
			PSA			
6/20/2017	Tue	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/20/2017	Tue	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
			PSA			
6/21/2017	Wed	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/21/2017	Wed	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
			PSA			
6/22/2017	Thu	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/22/2017	Thu	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
			PSA			
6/23/2017	Fri	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/23/2017	Fri	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
			PSA			
6/24/2017	Sat	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/24/2017	Sat	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
			PSA			
6/25/2017	Sun	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/25/2017	Sun	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
			PSA			
6/26/2017	Mon	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/26/2017	Mon	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
			PSA			
6/27/2017	Tue	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/27/2017	Tue	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
			PSA			
6/28/2017	Wed	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/28/2017	Wed	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00

INVOICE

Continued On Next Page...

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

GALAX VOL FIRE DEPARTMENT
 Advertiser ID: 1813 Amount Paid

1813-00019-0010	6/30/2017	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1813-00019-0010 0 6/30/2017 3

GALAX VOL FIRE DEPARTMENT
 C/O DAVID HANKLEY
 P. O. BOX 147
 GALAX, VA 24333 USA

Purchase Order Number: PSA'S
 Est. Number:
 Co-Op:
 Description: PSA
 Salesperson: Davis, Derrick

Date	Day	Length		Qty	Rate	Total
			PSA			
6/29/2017	Thu	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00
6/29/2017	Thu	1:00	WCGX-AM Copy: #8025-PSA #3	1	\$0.00	\$0.00
			PSA			
6/30/2017	Fri	1:00	WCGX-AM Copy: #7023-PSA 2	1	\$0.00	\$0.00
6/30/2017	Fri	1:00	WCGX-AM Copy: #7024-PSA 1	1	\$0.00	\$0.00

Payments due upon receipt.
 Payments due upon receipt.

Quantity	60	Total	\$0.00
Total Due			\$0.00

INVOICE

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

TWIN COUNTY REGIONAL HEALTHCARE

Advertiser ID: 2503

Amount Paid

2503-00022-0000	6/30/2017	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2503-00022-0000

O 6/30/2017

1

TWIN COUNTY REGIONAL HEALTHCARE
 ATTN: ACCOUNTS PAYABLE
 200 HOSPITAL DRIVE
 GALAX, VA 24333 USA

Purchase Order Number: PSA-DIABETES

Est. Number:

Co-Op:

Description: PSA-DIABETES CLASS

Salesperson: STRINGER, Debby

Date	Day	Length		Qty	Rate	Total
6/28/2017	Wed	:30	PSA-DIABTES CLASS WCGX-AM Copy: 9727-PSA-DIABTES	6	\$0.00	\$0.00
6/29/2017	Thu	:30	PSA-DIABTES CLASS WCGX-AM Copy: 9727-PSA-DIABTES	6	\$0.00	\$0.00

Payments due upon receipt.

Payments due upon receipt.

Quantity	12	Total	\$0.00
Total Due			\$0.00

INVOICE