

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

GOOD EARTH MARKET

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

*****THE GOOD EARTH MARKET HAS BEEN POSTPONED UNTIL 4/21 FROM 9-2 BEHIND TERREBONNE CIVIC CENTER. ENJOY GARDENING WORKSHOPS, PLUS VENDORS SELLING PLANTS, VEGETABLES, FRESH EGGS, JAMS, JELLIES, SOAPS AND MORE. FOR MORE INFO, OR TO SIGN UP FOR A BOOTH, GO TO: SLWDC.ORG**

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00010-0001	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00010-0001

O 4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Earth Market

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/2/2018	Mon	:15	WGUGO 07:47:30 AM	1	\$0.00	\$0.00
4/3/2018	Tue	:15	WGUGO 06:47:00 AM	1	\$0.00	\$0.00
4/4/2018	Wed	:15	WGUGO 07:17:00 AM	1	\$0.00	\$0.00
4/5/2018	Thu	:15	WGUGO 08:46:45 AM	1	\$0.00	\$0.00
4/6/2018	Fri	:15	WGUGO 06:17:00 AM	1	\$0.00	\$0.00
4/7/2018	Sat	:15	WGUGO 09:17:30 AM	1	\$0.00	\$0.00
4/8/2018	Sun	:15	WGUGO 06:46:45 AM	1	\$0.00	\$0.00
4/10/2018	Tue	:15	WGUGO 09:46:30 AM	1	\$0.00	\$0.00
4/11/2018	Wed	:15	WGUGO 06:47:30 AM	1	\$0.00	\$0.00
4/13/2018	Fri	:15	WGUGO 08:15:50 AM	1	\$0.00	\$0.00
4/16/2018	Mon	:15	WGUGO 08:18:45 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/1/2018	Sun	:15	WGUGO 11:46:30 AM	1	\$0.00	\$0.00
4/2/2018	Mon	:15	WGUGO 02:46:45 PM	1	\$0.00	\$0.00
4/4/2018	Wed	:15	WGUGO 12:47:00 PM	1	\$0.00	\$0.00
4/5/2018	Thu	:15	WGUGO 02:47:00 PM	1	\$0.00	\$0.00
4/6/2018	Fri	:15	WGUGO 12:47:00 PM	1	\$0.00	\$0.00
4/8/2018	Sun	:15	WGUGO 02:46:45 PM	1	\$0.00	\$0.00
4/9/2018	Mon	:15	WGUGO 10:46:50 AM	1	\$0.00	\$0.00
4/12/2018	Thu	:15	WGUGO 10:46:30 AM	1	\$0.00	\$0.00
4/14/2018	Sat	:15	WGUGO 11:47:00 AM	1	\$0.00	\$0.00
4/15/2018	Sun	:15	WGUGO 10:16:30 AM	1	\$0.00	\$0.00
4/19/2018	Thu	:15	WGUGO 02:48:00 PM	1	\$0.00	\$0.00
4/20/2018	Fri	:15	WGUGO 12:18:00 PM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/12/2018	Thu	:15	WGUGO 08:16:30 PM	1	\$0.00	\$0.00
4/19/2018	Thu	:15	WGUGO 07:17:30 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/13/2018	Fri	:15	WGUGO 04:15:30 AM	1	\$0.00	\$0.00
4/17/2018	Tue	:15	WGUGO 12:16:30 AM 03:16:30 AM	2	\$0.00	\$0.00
4/18/2018	Wed	:15	WGUGO 04:16:30 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/1/2018	Sun	:15	WGUGO 06:45:30 PM	1	\$0.00	\$0.00
4/3/2018	Tue	:15	WGUGO 04:46:15 PM	1	\$0.00	\$0.00
4/7/2018	Sat	:15	WGUGO 05:16:30 PM	1	\$0.00	\$0.00
4/9/2018	Mon	:15	WGUGO 06:46:30 PM	1	\$0.00	\$0.00
4/10/2018	Tue	:15	WGUGO 06:46:15 PM	1	\$0.00	\$0.00
4/11/2018	Wed	:15	WGUGO 03:16:45 PM	1	\$0.00	\$0.00

WGUO GUMBO 94.9
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Advertiser ID: 688

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Earth Market

Salesperson:

DUPLICATE INVOICE

Date	Day	Length			Qty	Rate	Total
4/14/2018	Sat	:15	WGUO	05:47:30 PM	1	\$0.00	\$0.00
4/15/2018	Sun	:15	WGUO	04:46:30 PM	1	\$0.00	\$0.00
4/16/2018	Mon	:15	WGUO	05:47:30 PM	1	\$0.00	\$0.00
4/18/2018	Wed	:15	WGUO	03:31:00 PM	1	\$0.00	\$0.00
4/20/2018	Fri	:15	WGUO	04:48:00 PM	1	\$0.00	\$0.00

Quantity	40	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

ALLIGATOR HUNTERS

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****TERREBONNE AND SURROUNDING PARISHES HAVE NUISANCE ALLIGATOR HUNTERS ON-HAND AND AVAILABLE TO ASSIST THE PUBLIC WHEN NEEDED. IF YOU'D LIKE MORE INFO ON WHO CONTACT FOR ASSISTANCE, CALL JACOB LIRETTE 860-4232 OR WILDLIFE & FISHERIES AT 800-442-2511**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00096-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00096-0000

O 6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ALIGATOR HUNTERS

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/14/2018	Thu	:15	WGUO 02:15:30 AM 07:47:30 AM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUO 12:16:00 AM 04:18:30 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUO 06:16:00 PM 11:15:15 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUO 02:15:45 AM 09:45:30 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUO 02:48:30 PM 09:46:15 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUO 01:17:00 PM 03:47:00 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUO 06:48:30 AM 11:17:15 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUO 02:48:30 PM 08:46:30 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUO 06:18:30 PM 09:46:45 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUO 01:17:30 PM 08:46:00 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUO 04:16:30 PM 04:46:30 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUO 05:46:00 AM 01:17:00 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUO 12:48:00 PM 05:17:00 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUO 08:46:45 PM 11:16:00 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 03:48:30 PM 11:46:45 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 01:30:30 PM 07:47:15 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 02:15:00 AM 09:15:00 PM	2	\$0.00	\$0.00

Quantity	34	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

BINGO

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE TERREBONNE COUNCIL ON AGING WILL HAVE A PARISH WIDE BINGO, FOR CITIZENS 60 AND OLDER, ON TUESDAY JUNE 12TH FROM 9-3 AT THE HOUMA MUNICIPAL AUDITORIUM AT 800 VERRET STREET. LUNCH IS INCLUDED PLUS LIVE MUSIC FROM THE ROCKIN' OLDIES BAND. TRANSPORTATION IS PROVIDED FOR CENTER PARTICIPANTS. TICKETS ARE JUST \$1 DONATION AND CAN BE PURCHASED AT THE COUNCIL CENTER ON WEST TUNNEL BLVD.**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00069-0000	5/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00069-0000 O 5/31/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BINGO

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/24/2018	Thu	:15	WGUE 05:47:45 PM 08:47:30 PM	2	\$0.00	\$0.00
5/25/2018	Fri	:15	WGUE 01:16:30 AM 07:30:45 PM	2	\$0.00	\$0.00
5/26/2018	Sat	:15	WGUE 03:48:00 PM 09:46:00 PM	2	\$0.00	\$0.00
5/27/2018	Sun	:15	WGUE 03:15:30 AM 08:45:30 PM	2	\$0.00	\$0.00
5/28/2018	Mon	:15	WGUE 12:16:00 AM 09:47:00 PM	2	\$0.00	\$0.00
5/29/2018	Tue	:15	WGUE 02:16:00 AM 08:16:30 PM	2	\$0.00	\$0.00
5/30/2018	Wed	:15	WGUE 05:16:00 AM 08:47:30 PM	2	\$0.00	\$0.00
5/31/2018	Thu	:15	WGUE 05:45:45 AM 10:48:30 AM	2	\$0.00	\$0.00
				Quantity	16 Total	\$0.00
				Total Due		\$0.00

INVOICE

WGUG GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

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Advertiser ID: 688

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BINGO

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/1/2018	Fri	:15	WGUG 02:15:00 AM 08:46:30 PM	2	\$0.00	\$0.00
6/2/2018	Sat	:15	WGUG 06:47:00 PM 10:45:30 PM	2	\$0.00	\$0.00
6/3/2018	Sun	:15	WGUG 05:47:00 PM 06:47:00 PM	2	\$0.00	\$0.00
6/4/2018	Mon	:15	WGUG 01:15:30 AM 06:47:00 PM	2	\$0.00	\$0.00
6/5/2018	Tue	:15	WGUG 06:17:30 AM 08:46:30 PM	2	\$0.00	\$0.00
6/6/2018	Wed	:15	WGUG 01:15:30 AM 11:45:30 PM	2	\$0.00	\$0.00
6/7/2018	Thu	:15	WGUG 07:47:00 AM 01:47:00 PM	2	\$0.00	\$0.00
6/8/2018	Fri	:15	WGUG 12:15:30 AM 08:48:00 PM	2	\$0.00	\$0.00
6/9/2018	Sat	:15	WGUG 02:15:30 AM 05:47:00 PM	2	\$0.00	\$0.00
6/10/2018	Sun	:15	WGUG 01:15:30 AM 07:46:30 PM	2	\$0.00	\$0.00
6/11/2018	Mon	:15	WGUG 03:15:30 AM 12:47:30 PM	2	\$0.00	\$0.00
				Quantity	22 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

SID SIMMONS LAW ENFORCEMENT

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

***THE 8TH ANNUAL SIDNEY "SID" SIMMONS BIKE
BLESSING, BENEFIT AND LAW ENFORCEMENT
APPRECIATION DAY WILL BE MAY 19TH ON MARTIN LUTHER
KING BLVD. FOOD, DRINKS, GAMES, LIVE MUSIC, AUCTIONS
AND MORE. IF YOU WOULD LIKE MORE INFO, CALL TIM AT
665-8648

WGUE GUMBO 94.9
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Official Invoice	Date	Page

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688-00020-0001 O 4/30/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SID SIMMONS LAW ENFORCEMENT

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/2/2018	Mon	:15	WGUE 06:47:30 AM	1	\$0.00	\$0.00
4/3/2018	Tue	:15	WGUE 07:47:30 AM	1	\$0.00	\$0.00
4/6/2018	Fri	:15	WGUE 07:47:15 AM	1	\$0.00	\$0.00
4/7/2018	Sat	:15	WGUE 06:47:00 AM	1	\$0.00	\$0.00
4/9/2018	Mon	:15	WGUE 06:47:00 AM	1	\$0.00	\$0.00
4/15/2018	Sun	:15	WGUE 07:47:00 AM	1	\$0.00	\$0.00
4/16/2018	Mon	:15	WGUE 09:48:00 AM	1	\$0.00	\$0.00
4/24/2018	Tue	:15	WGUE 09:47:30 AM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUE 06:46:45 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/1/2018	Sun	:15	WGUE 10:17:00 AM 01:46:30 PM	2	\$0.00	\$0.00
4/4/2018	Wed	:15	WGUE 10:16:20 AM 02:47:00 PM	2	\$0.00	\$0.00
4/5/2018	Thu	:15	WGUE 12:17:30 PM	1	\$0.00	\$0.00
4/6/2018	Fri	:15	WGUE 01:46:30 PM	1	\$0.00	\$0.00
4/8/2018	Sun	:15	WGUE 10:46:30 AM 01:46:30 PM	2	\$0.00	\$0.00
4/9/2018	Mon	:15	WGUE 12:46:45 PM	1	\$0.00	\$0.00
4/10/2018	Tue	:15	WGUE 11:46:00 AM	1	\$0.00	\$0.00
4/11/2018	Wed	:15	WGUE 10:17:00 AM 12:46:30 PM	2	\$0.00	\$0.00
4/12/2018	Thu	:15	WGUE 11:17:30 AM	1	\$0.00	\$0.00
4/14/2018	Sat	:15	WGUE 12:17:00 PM	1	\$0.00	\$0.00
4/22/2018	Sun	:15	WGUE 11:46:45 AM	1	\$0.00	\$0.00
4/23/2018	Mon	:15	WGUE 10:48:30 AM 02:47:30 PM	2	\$0.00	\$0.00
4/25/2018	Wed	:15	WGUE 02:18:30 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUE 02:30:30 PM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE 12:47:00 PM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE 02:46:30 PM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/12/2018	Thu	:15	WGUE 10:45:00 PM	1	\$0.00	\$0.00
4/13/2018	Fri	:15	WGUE 08:46:30 PM 11:46:00 PM	2	\$0.00	\$0.00
4/19/2018	Thu	:15	WGUE 08:48:00 PM 09:17:30 PM	2	\$0.00	\$0.00
4/20/2018	Fri	:15	WGUE 07:48:00 PM	1	\$0.00	\$0.00
4/22/2018	Sun	:15	WGUE 07:46:30 PM	1	\$0.00	\$0.00
4/24/2018	Tue	:15	WGUE 09:16:00 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE 08:46:00 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/17/2018	Tue	:15	WGUE 05:16:00 AM	1	\$0.00	\$0.00

WGUO GUMBO 94.9
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FCC PSA

Advertiser ID: 688

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00020-0001 O 4/30/2018 2

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SID SIMMONS LAW ENFORCEMENT

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
4/18/2018	Wed	:15	WGUO 01:16:30 AM 03:16:00 AM	2	\$0.00	\$0.00
4/25/2018	Wed	:15	WGUO 02:16:30 AM	1	\$0.00	\$0.00
4/26/2018	Thu	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUO 02:15:30 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/2/2018	Mon	:15	WGUO 05:17:00 PM	1	\$0.00	\$0.00
4/3/2018	Tue	:15	WGUO 03:46:45 PM	1	\$0.00	\$0.00
4/5/2018	Thu	:15	WGUO 04:46:45 PM	1	\$0.00	\$0.00
4/7/2018	Sat	:15	WGUO 05:46:00 PM	1	\$0.00	\$0.00
4/10/2018	Tue	:15	WGUO 06:46:00 PM	1	\$0.00	\$0.00
4/14/2018	Sat	:15	WGUO 04:46:30 PM	1	\$0.00	\$0.00
4/15/2018	Sun	:15	WGUO 05:46:00 PM	1	\$0.00	\$0.00
4/16/2018	Mon	:15	WGUO 04:17:30 PM	1	\$0.00	\$0.00
4/17/2018	Tue	:15	WGUO 03:18:00 PM	1	\$0.00	\$0.00
4/20/2018	Fri	:15	WGUO 03:48:00 PM	1	\$0.00	\$0.00
4/21/2018	Sat	:15	WGUO 05:18:00 PM 05:46:30 PM	2	\$0.00	\$0.00
4/26/2018	Thu	:15	WGUO 06:47:30 PM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUO 04:47:00 PM	1	\$0.00	\$0.00

Quantity	60	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00020-0002	5/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00020-0002

O 5/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SID SIMMONS LAW ENFORCEMENT

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2018	Tue	:15	WGUE 01:47:30 PM 05:46:45 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUE 09:17:30 AM 02:47:00 PM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUE 08:17:50 AM 05:17:30 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUE 09:47:30 AM 01:48:30 PM	2	\$0.00	\$0.00
5/5/2018	Sat	:15	WGUE 09:47:30 AM 01:47:30 PM	2	\$0.00	\$0.00
5/6/2018	Sun	:15	WGUE 12:47:00 PM 10:45:45 PM	2	\$0.00	\$0.00
5/7/2018	Mon	:15	WGUE 05:46:30 AM 04:16:30 PM	2	\$0.00	\$0.00
5/8/2018	Tue	:15	WGUE 09:16:20 AM 04:47:00 PM	2	\$0.00	\$0.00
5/9/2018	Wed	:15	WGUE 01:48:00 PM 04:17:30 PM	2	\$0.00	\$0.00
5/10/2018	Thu	:15	WGUE 01:17:30 PM 02:47:30 PM	2	\$0.00	\$0.00
5/11/2018	Fri	:15	WGUE 11:18:00 AM 10:46:00 PM	2	\$0.00	\$0.00
5/12/2018	Sat	:15	WGUE 03:18:00 PM 06:17:00 PM	2	\$0.00	\$0.00
5/13/2018	Sun	:15	WGUE 09:47:00 AM 11:45:15 PM	2	\$0.00	\$0.00
5/14/2018	Mon	:15	WGUE 01:47:30 PM 07:47:30 PM	2	\$0.00	\$0.00
5/15/2018	Tue	:15	WGUE 04:47:00 PM 10:45:45 PM	2	\$0.00	\$0.00
5/16/2018	Wed	:15	WGUE 02:18:30 PM 06:18:30 PM	2	\$0.00	\$0.00
5/17/2018	Thu	:15	WGUE 02:16:30 AM 04:16:30 AM	2	\$0.00	\$0.00
5/18/2018	Fri	:15	WGUE 01:16:30 AM 08:48:00 PM	2	\$0.00	\$0.00
5/19/2018	Sat	:15	WGUE 08:17:30 AM 03:47:00 PM	2	\$0.00	\$0.00

Quantity	38	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

EMPOWER OUR YOUTH

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****DON'T MISS THE 5TH ANNUAL "EMPOWER OUR YOUTH" EXTRAVAGANZA...JUNE 9TH AT THE NEW RISING SUN BAPTIST CHURCH ON ST. CHARLES IN HOUMA. DOORS OPEN AT 1:15 WITH FREE FOOD, FREE SNO-BALLS, FREE ADMISSION, LIVE MUSIC AND MORE.**

WGUE GUMBO 94.9
P.O. Box 20099
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FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00055-0000

O 4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EMPOWER OUR YOUTH

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/29/2018	Sun	:15	WGUE 08:17:00 AM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE 06:47:15 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/25/2018	Wed	:15	WGUE 02:30:30 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUE 11:48:00 AM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE 11:17:00 AM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUE 02:47:00 PM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/24/2018	Tue	:15	WGUE 08:16:15 PM	1	\$0.00	\$0.00
4/25/2018	Wed	:15	WGUE 07:18:00 PM	1	\$0.00	\$0.00
4/26/2018	Thu	:15	WGUE 10:16:00 PM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/24/2018	Tue	:15	WGUE 12:16:30 AM	1	\$0.00	\$0.00
4/26/2018	Thu	:15	WGUE 05:46:45 AM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUE 05:46:30 AM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE 01:15:15 AM	1	\$0.00	\$0.00

Quantity	14	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00055-0001

O 5/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EMPOWER OUR YOUTH

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2018	Tue	:15	WGUO 12:15:30 AM 12:47:30 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUO 11:17:30 AM 06:17:30 PM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUO 05:45:00 AM 06:18:00 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUO 03:15:00 AM 08:47:30 PM	2	\$0.00	\$0.00
5/5/2018	Sat	:15	WGUO 12:15:00 AM 07:47:00 PM	2	\$0.00	\$0.00
5/6/2018	Sun	:15	WGUO 06:46:30 AM 04:46:30 PM	2	\$0.00	\$0.00
5/7/2018	Mon	:15	WGUO 02:15:30 AM 03:15:15 AM	2	\$0.00	\$0.00
5/8/2018	Tue	:15	WGUO 12:15:00 AM 10:45:30 PM	2	\$0.00	\$0.00
5/9/2018	Wed	:15	WGUO 05:15:00 AM 08:46:30 PM	2	\$0.00	\$0.00
5/10/2018	Thu	:15	WGUO 12:15:00 AM 09:46:15 PM	2	\$0.00	\$0.00
5/11/2018	Fri	:15	WGUO 02:15:30 AM 08:17:00 PM	2	\$0.00	\$0.00
5/12/2018	Sat	:15	WGUO 12:15:30 AM 08:46:15 PM	2	\$0.00	\$0.00
5/13/2018	Sun	:15	WGUO 04:15:30 AM 09:45:45 PM	2	\$0.00	\$0.00
5/14/2018	Mon	:15	WGUO 01:15:00 AM 05:48:00 PM	2	\$0.00	\$0.00
5/15/2018	Tue	:15	WGUO 04:15:30 AM 11:45:30 PM	2	\$0.00	\$0.00
5/16/2018	Wed	:15	WGUO 12:15:30 AM 02:15:30 AM	2	\$0.00	\$0.00
5/17/2018	Thu	:15	WGUO 03:16:00 AM 09:47:30 PM	2	\$0.00	\$0.00
5/18/2018	Fri	:15	WGUO 12:16:00 AM 11:15:30 PM	2	\$0.00	\$0.00
5/19/2018	Sat	:15	WGUO 01:18:00 PM 07:47:00 PM	2	\$0.00	\$0.00
5/20/2018	Sun	:15	WGUO 02:15:30 AM 09:45:45 PM	2	\$0.00	\$0.00
5/21/2018	Mon	:15	WGUO 05:16:00 AM 07:17:00 PM	2	\$0.00	\$0.00
5/22/2018	Tue	:15	WGUO 09:47:45 AM 10:46:30 PM	2	\$0.00	\$0.00
5/23/2018	Wed	:15	WGUO 02:18:30 PM 07:17:30 PM	2	\$0.00	\$0.00
5/24/2018	Thu	:15	WGUO 12:16:00 AM 10:47:00 PM	2	\$0.00	\$0.00
5/25/2018	Fri	:15	WGUO 03:16:30 AM 08:18:00 PM	2	\$0.00	\$0.00
5/26/2018	Sat	:15	WGUO 01:15:30 AM 10:45:00 PM	2	\$0.00	\$0.00
5/27/2018	Sun	:15	WGUO 06:46:30 AM 05:17:00 PM	2	\$0.00	\$0.00
5/28/2018	Mon	:15	WGUO 03:16:15 AM 08:18:00 PM	2	\$0.00	\$0.00
5/29/2018	Tue	:15	WGUO 05:16:30 AM 07:46:30 PM	2	\$0.00	\$0.00
5/30/2018	Wed	:15	WGUO 01:16:00 AM 10:16:30 PM	2	\$0.00	\$0.00
5/31/2018	Thu	:15	WGUO 03:15:30 AM 07:17:00 PM	2	\$0.00	\$0.00
				Quantity	62 Total	\$0.00
				Total Due		\$0.00

INVOICE

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00055-0002

O 6/30/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EMPOWER OUR YOUTH

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/1/2018	Fri	:15	WGUE 01:15:00 AM 10:46:00 PM	2	\$0.00	\$0.00
6/2/2018	Sat	:15	WGUE 01:17:00 PM 09:45:45 PM	2	\$0.00	\$0.00
6/3/2018	Sun	:15	WGUE 02:15:30 AM 05:15:30 AM	2	\$0.00	\$0.00
6/4/2018	Mon	:15	WGUE 02:15:30 AM 02:47:30 PM	2	\$0.00	\$0.00
6/5/2018	Tue	:15	WGUE 07:47:00 PM 09:47:00 PM	2	\$0.00	\$0.00
6/6/2018	Wed	:15	WGUE 12:15:30 AM 11:45:45 PM	2	\$0.00	\$0.00
6/7/2018	Thu	:15	WGUE 08:47:00 AM 09:47:00 PM	2	\$0.00	\$0.00
6/8/2018	Fri	:15	WGUE 02:15:30 AM 07:47:00 PM	2	\$0.00	\$0.00
				Quantity	16 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

AQUA SAFETY

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THERE WILL BE A HEALTH FAIR WITH EMPHASIS ON WATER SAFETY SATURDAY, JUNE 2ND FROM 9-5 AT DUMAS AUDITORIUM, 301 WEST TUNNEL BLVD IN HOUMA. ENJOY GIVEAWAYS, FREE LUNCH, DOOR PRIZES, AND A LIVE DJ. FOR MORE INFO, CHECK THEM OUT ON FACEBOOK AT AQUA SAFETY FIRST COMMUNITY PROGRAM.**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00061-0000

O 5/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AQUA SAFETY

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/16/2018	Wed	:15	WGUO 12:18:00 PM 08:17:15 PM	2	\$0.00	\$0.00
5/17/2018	Thu	:15	WGUO 01:48:00 PM 06:48:00 PM	2	\$0.00	\$0.00
5/18/2018	Fri	:15	WGUO 01:31:00 PM 07:47:30 PM	2	\$0.00	\$0.00
5/19/2018	Sat	:15	WGUO 04:15:30 AM 10:46:15 PM	2	\$0.00	\$0.00
5/20/2018	Sun	:15	WGUO 12:17:30 PM 01:17:00 PM	2	\$0.00	\$0.00
5/21/2018	Mon	:15	WGUO 02:30:30 PM 08:18:00 PM	2	\$0.00	\$0.00
5/22/2018	Tue	:15	WGUO 12:16:30 AM 09:46:00 PM	2	\$0.00	\$0.00
5/23/2018	Wed	:15	WGUO 04:16:30 AM 03:18:45 PM	2	\$0.00	\$0.00
5/24/2018	Thu	:15	WGUO 02:16:30 AM 09:47:30 PM	2	\$0.00	\$0.00
5/25/2018	Fri	:15	WGUO 04:16:30 AM 09:17:30 PM	2	\$0.00	\$0.00
5/26/2018	Sat	:15	WGUO 02:15:30 AM 09:45:45 PM	2	\$0.00	\$0.00
5/27/2018	Sun	:15	WGUO 12:15:30 AM 12:47:00 PM	2	\$0.00	\$0.00
5/28/2018	Mon	:15	WGUO 02:17:30 AM 10:46:30 PM	2	\$0.00	\$0.00
5/29/2018	Tue	:15	WGUO 12:17:30 AM 08:47:00 PM	2	\$0.00	\$0.00
5/30/2018	Wed	:15	WGUO 03:16:30 AM 10:46:30 PM	2	\$0.00	\$0.00
5/31/2018	Thu	:15	WGUO 01:15:30 AM 10:46:30 PM	2	\$0.00	\$0.00

Quantity	32	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

ENGLISH AS 2ND LANGUAGE

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE SOUTH LAFOURCHE BRANCH LIBRARY WILL OFFER “ENGLISH AS A SECOND LANGUAGE” CLASSES EVERY THURSDAY EVENING AT 50 THROUGH NOVEMBER. THESE CLASSES ARE OPEN FOR ADULTS WHO WANT TO IMPROVE THEIR ENGLISH LANGUAGE SKILLS. IF YOU WANT MORE INFO, VISIT THE LIBRARY OR GIVE THEM A CALL....632-**

7140

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 5/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: English as 2nd Language

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/22/2018	Tue	:15	WGUE 02:17:30 AM 04:48:15 PM	2	\$0.00	\$0.00
5/23/2018	Wed	:15	WGUE 05:17:00 AM 07:30:30 PM	2	\$0.00	\$0.00
5/24/2018	Thu	:15	WGUE 05:29:30 AM 09:17:00 PM	2	\$0.00	\$0.00
5/25/2018	Fri	:15	WGUE 02:16:00 AM 11:17:00 PM	2	\$0.00	\$0.00
5/26/2018	Sat	:15	WGUE 04:15:30 AM 04:18:30 PM	2	\$0.00	\$0.00
5/27/2018	Sun	:15	WGUE 01:47:30 PM 07:46:30 PM	2	\$0.00	\$0.00
5/28/2018	Mon	:15	WGUE 03:16:00 AM 10:17:00 PM	2	\$0.00	\$0.00
5/29/2018	Tue	:15	WGUE 05:46:00 AM 10:16:00 PM	2	\$0.00	\$0.00
5/30/2018	Wed	:15	WGUE 04:16:30 AM 07:48:00 PM	2	\$0.00	\$0.00
5/31/2018	Thu	:15	WGUE 12:15:00 AM 02:15:30 AM	2	\$0.00	\$0.00
				Quantity	20 Total	\$0.00
				Total Due		\$0.00

INVOICE

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: English as 2nd Language

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/1/2018	Fri	:15	WGUGO 12:15:30 AM 04:16:00 AM	2	\$0.00	\$0.00
6/2/2018	Sat	:15	WGUGO 04:15:30 AM 08:46:00 PM	2	\$0.00	\$0.00
6/3/2018	Sun	:15	WGUGO 11:46:45 AM 01:47:00 PM	2	\$0.00	\$0.00
6/4/2018	Mon	:15	WGUGO 12:15:30 AM 01:47:00 PM	2	\$0.00	\$0.00
6/5/2018	Tue	:15	WGUGO 04:15:30 AM 10:45:45 PM	2	\$0.00	\$0.00
6/6/2018	Wed	:15	WGUGO 02:15:30 AM 09:47:00 PM	2	\$0.00	\$0.00
6/7/2018	Thu	:15	WGUGO 12:16:00 AM 05:47:30 PM	2	\$0.00	\$0.00
6/8/2018	Fri	:15	WGUGO 04:15:30 AM 11:46:00 PM	2	\$0.00	\$0.00
6/9/2018	Sat	:15	WGUGO 12:15:30 AM 01:46:30 PM	2	\$0.00	\$0.00
6/10/2018	Sun	:15	WGUGO 02:15:30 AM 12:46:30 PM	2	\$0.00	\$0.00
6/11/2018	Mon	:15	WGUGO 01:15:30 AM 08:46:30 PM	2	\$0.00	\$0.00
6/12/2018	Tue	:15	WGUGO 04:16:00 AM 07:46:30 PM	2	\$0.00	\$0.00
6/13/2018	Wed	:15	WGUGO 04:16:00 AM 08:46:30 PM	2	\$0.00	\$0.00
6/14/2018	Thu	:15	WGUGO 12:16:30 AM 11:17:30 AM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUGO 09:15:30 PM 09:46:00 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUGO 04:15:30 AM 09:46:00 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUGO 02:15:30 AM 05:47:30 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUGO 05:16:45 AM 07:48:00 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUGO 12:16:30 AM 10:46:00 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUGO 03:16:30 AM 06:18:30 AM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUGO 06:47:30 PM 07:46:45 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUGO 03:16:45 AM 05:16:30 AM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUGO 10:15:30 PM 11:15:45 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUGO 03:15:30 AM 03:46:30 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUGO 05:46:15 AM 06:17:30 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUGO 01:47:30 PM 02:16:50 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUGO 03:30:15 PM 11:46:30 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUGO 05:48:30 PM 11:16:30 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUGO 03:31:30 PM 08:18:45 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUGO 06:17:00 PM 11:45:00 PM	2	\$0.00	\$0.00

Quantity	60	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

BACKYARD BASH

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE BACKYARD GARDEN BASH WILL BE HELD AT THE DESTRAHAN PLANTATION ON RIVER ROAD, JUNE 3RD FROM 1-3:30. LEARN ABOUT ORGANIC GARDENING, BENEFICIAL INSECTS, HOW AND WHEN TO PLANT, PLUS BACKYARD GAMES, PRIZES, REFRESHMENTS AND MORE. GET YOUR TICKETS IN ADVANCE AT DESTRAHAN PLANTATION.ORD OR CALL 764-93-15**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 5/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BACKYARD BASH

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/22/2018	Tue	:15	WGUO 07:18:30 PM 09:16:30 PM	2	\$0.00	\$0.00
5/23/2018	Wed	:15	WGUO 09:18:45 AM 10:48:00 PM	2	\$0.00	\$0.00
5/24/2018	Thu	:15	WGUO 06:48:00 PM 07:47:00 PM	2	\$0.00	\$0.00
5/25/2018	Fri	:15	WGUO 11:17:30 AM 09:46:30 PM	2	\$0.00	\$0.00
5/26/2018	Sat	:15	WGUO 03:15:15 AM 07:16:30 PM	2	\$0.00	\$0.00
5/27/2018	Sun	:15	WGUO 01:15:00 AM 10:45:30 PM	2	\$0.00	\$0.00
5/28/2018	Mon	:15	WGUO 08:47:30 PM 09:17:00 PM	2	\$0.00	\$0.00
5/29/2018	Tue	:15	WGUO 04:17:30 AM 07:17:00 PM	2	\$0.00	\$0.00
5/30/2018	Wed	:15	WGUO 02:16:00 AM 11:46:30 PM	2	\$0.00	\$0.00
5/31/2018	Thu	:15	WGUO 12:18:00 PM 08:46:30 PM	2	\$0.00	\$0.00

Quantity	20	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BACKYARD BASH

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/1/2018	Fri	:15	WGUE 11:17:00 AM 08:17:00 PM	2	\$0.00	\$0.00
6/2/2018	Sat	:15	WGUE 01:15:30 AM 02:16:15 PM	2	\$0.00	\$0.00
6/3/2018	Sun	:15	WGUE 02:46:30 PM 04:47:00 PM	2	\$0.00	\$0.00
				Quantity	6 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

KIDS ART

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE DOWNTOWN ART GALLERY WILL HOLD A CHILDREN'S SUMMER ART CAMP DURING THE MONTHS OF JUNE & JULY. THE CAMP IS OPEN FOR KIDS GRADES 2ND THRU 12TH, AND WILL BE HELD FOUR SEPARATE WEEKS. REGISTRATION IS GOING ON NOW, IF YOU WANT MORE INFO, GO TO TERREBONNE FINE ARTS GUILD.ORG**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00067-0000

O 5/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KIDS ART

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/22/2018	Tue	:15	WGUO 05:46:30 AM 09:18:30 AM	2	\$0.00	\$0.00
5/23/2018	Wed	:15	WGUO 05:46:30 AM 06:31:15 PM	2	\$0.00	\$0.00
5/24/2018	Thu	:15	WGUO 07:18:00 PM 10:16:45 PM	2	\$0.00	\$0.00
5/25/2018	Fri	:15	WGUO 05:46:00 AM 08:47:30 PM	2	\$0.00	\$0.00
5/26/2018	Sat	:15	WGUO 01:47:30 PM 10:45:15 PM	2	\$0.00	\$0.00
5/27/2018	Sun	:15	WGUO 04:15:30 AM 09:45:30 PM	2	\$0.00	\$0.00
5/28/2018	Mon	:15	WGUO 01:17:30 AM 11:16:30 PM	2	\$0.00	\$0.00
5/29/2018	Tue	:15	WGUO 03:17:30 AM 11:46:00 PM	2	\$0.00	\$0.00
5/30/2018	Wed	:15	WGUO 12:16:30 AM 08:18:30 PM	2	\$0.00	\$0.00
5/31/2018	Thu	:15	WGUO 05:45:30 AM 10:46:45 PM	2	\$0.00	\$0.00

Quantity	20	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUG GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KIDS ART

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/1/2018	Fri	:15	WGUG 08:16:50 AM 11:45:30 PM	2	\$0.00	\$0.00
6/2/2018	Sat	:15	WGUG 02:15:30 AM 07:46:30 PM	2	\$0.00	\$0.00
6/3/2018	Sun	:15	WGUG 04:16:00 AM 03:47:00 PM	2	\$0.00	\$0.00
6/4/2018	Mon	:15	WGUG 03:15:30 AM 07:47:30 PM	2	\$0.00	\$0.00
6/5/2018	Tue	:15	WGUG 12:15:30 AM 10:45:30 PM	2	\$0.00	\$0.00
6/6/2018	Wed	:15	WGUG 07:17:15 AM 10:46:00 PM	2	\$0.00	\$0.00
6/7/2018	Thu	:15	WGUG 09:47:30 AM 06:47:30 PM	2	\$0.00	\$0.00
6/8/2018	Fri	:15	WGUG 01:15:30 AM 10:46:15 PM	2	\$0.00	\$0.00
6/9/2018	Sat	:15	WGUG 05:16:30 PM 06:17:00 PM	2	\$0.00	\$0.00
6/10/2018	Sun	:15	WGUG 03:15:30 AM 08:46:00 PM	2	\$0.00	\$0.00
6/11/2018	Mon	:15	WGUG 12:15:30 AM 11:47:30 AM	2	\$0.00	\$0.00
6/12/2018	Tue	:15	WGUG 02:16:00 AM 06:47:00 PM	2	\$0.00	\$0.00
6/13/2018	Wed	:15	WGUG 08:17:30 AM 01:47:30 PM	2	\$0.00	\$0.00
6/14/2018	Thu	:15	WGUG 01:18:00 PM 09:46:00 PM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUG 08:18:00 AM 03:18:00 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUG 12:15:30 AM 03:47:30 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUG 03:15:00 AM 04:47:30 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUG 01:16:15 AM 09:16:30 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUG 01:16:00 AM 11:16:30 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUG 05:17:00 AM 07:47:30 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUG 04:48:00 PM 11:16:45 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUG 02:16:15 AM 06:48:00 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUG 12:15:00 AM 08:15:15 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUG 05:46:00 PM 10:45:30 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUG 07:17:00 PM 07:47:00 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUG 04:47:00 PM 11:16:00 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUG 03:16:15 AM 03:30:00 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUG 05:47:15 AM 10:16:45 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUG 01:48:00 PM 10:46:45 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUG 05:17:00 PM 05:47:30 PM	2	\$0.00	\$0.00
				Quantity	60 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

HOUMA VISITORS BUREAU

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE HOUMA AREA CONVENTION AND VISITORS BUREAU HAS RESCHEDULED THEIR SPRING COMMUNITY SHOWCASE TO SATURDAY, MAY 12 FROM 11-3 AT THE VISITORS CENTER ON TOURIST DRIVE IN GRAY. ENJOY FOOD, LIVE MUSIC, KIDS ACTIVITIES, LOCAL VENDORS AND A DESSERT COOK-OFF CONTEST. FOR MORE INFO, CONTACT THE HOUMA VISITORS BUREAU.**

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 4/30/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Houma Visitors Bureau

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/14/2018	Sat	:15	WGUE 08:47:00 AM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/12/2018	Thu	:15	WGUE 08:46:45 PM	1	\$0.00	\$0.00
4/13/2018	Fri	:15	WGUE 10:46:30 PM	1	\$0.00	\$0.00
4/15/2018	Sun	:15	WGUE 07:46:00 PM	1	\$0.00	\$0.00
4/16/2018	Mon	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
4/18/2018	Wed	:15	WGUE 08:16:30 PM	1	\$0.00	\$0.00
4/19/2018	Thu	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
4/20/2018	Fri	:15	WGUE 10:16:30 PM	1	\$0.00	\$0.00
4/22/2018	Sun	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
4/24/2018	Tue	:15	WGUE 10:16:00 PM	1	\$0.00	\$0.00
4/25/2018	Wed	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
4/26/2018	Thu	:15	WGUE 11:16:30 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUE 08:47:00 PM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE 11:45:15 PM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUE 07:47:00 PM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/12/2018	Thu	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
4/13/2018	Fri	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
4/14/2018	Sat	:15	WGUE 12:16:30 AM	1	\$0.00	\$0.00
4/15/2018	Sun	:15	WGUE 02:15:30 AM	1	\$0.00	\$0.00
4/16/2018	Mon	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
4/17/2018	Tue	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
4/18/2018	Wed	:15	WGUE 12:16:00 AM	1	\$0.00	\$0.00
4/19/2018	Thu	:15	WGUE 05:16:00 AM	1	\$0.00	\$0.00
4/20/2018	Fri	:15	WGUE 12:16:00 AM	1	\$0.00	\$0.00
4/21/2018	Sat	:15	WGUE 04:15:30 AM	1	\$0.00	\$0.00
4/22/2018	Sun	:15	WGUE 12:15:30 AM	1	\$0.00	\$0.00
4/23/2018	Mon	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
4/24/2018	Tue	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
4/25/2018	Wed	:15	WGUE 05:16:30 AM	1	\$0.00	\$0.00
4/26/2018	Thu	:15	WGUE 12:16:00 AM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE 04:15:30 AM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE 05:45:00 AM	1	\$0.00	\$0.00

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Houma Visitors Bureau

Salesperson:

DUPLICATE INVOICE

Date	Day	Length			Qty	Rate	Total	
Log Event: PM DRIVE								
4/17/2018	Tue	:15	WGUO	06:48:00 PM	1	\$0.00	\$0.00	
4/21/2018	Sat	:15	WGUO	03:48:00 PM	1	\$0.00	\$0.00	
4/23/2018	Mon	:15	WGUO	06:18:00 PM	1	\$0.00	\$0.00	
						Quantity	38 Total	\$0.00
						Total Due		\$0.00

INVOICE

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Houma Visitors Bureau

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2018	Tue	:15	WGUE 04:15:30 AM 08:46:15 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUE 05:45:30 AM 04:47:15 PM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUE 01:15:30 AM 12:17:30 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUE 08:16:50 AM 03:17:15 PM	2	\$0.00	\$0.00
5/5/2018	Sat	:15	WGUE 11:17:30 AM 10:45:15 PM	2	\$0.00	\$0.00
5/6/2018	Sun	:15	WGUE 02:15:00 AM 10:45:30 PM	2	\$0.00	\$0.00
5/7/2018	Mon	:15	WGUE 07:47:30 AM 05:47:30 PM	2	\$0.00	\$0.00
5/8/2018	Tue	:15	WGUE 08:16:20 AM 02:17:30 PM	2	\$0.00	\$0.00
5/9/2018	Wed	:15	WGUE 02:15:30 AM 09:16:15 PM	2	\$0.00	\$0.00
5/10/2018	Thu	:15	WGUE 04:15:45 AM 10:46:00 PM	2	\$0.00	\$0.00
5/11/2018	Fri	:15	WGUE 08:47:30 PM 11:46:30 PM	2	\$0.00	\$0.00

Quantity	22	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

ANIMAL SHELTER

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE HOUMA ANIMAL SHELTER ON GOV'T RD IN GRAY IS IN NEED OF COMMODITIES TO HELP THE PETS ON PREMISES. IF YOU WOULD LIKE TO HELP OUT OUR FURRY FRIENDS, GIVE THEM A CALL....985-873-6709**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00110-0000

O 6/30/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ANIMAL SHELTER

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/14/2018	Thu	:15	WGUO 05:15:00 AM 05:46:00 AM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUO 12:18:30 PM 03:48:00 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUO 05:17:00 AM 09:15:15 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUO 05:15:15 AM 11:15:30 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUO 09:16:45 PM 10:18:00 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUO 02:17:00 AM 06:17:30 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUO 11:18:30 AM 05:18:00 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUO 04:16:30 AM 11:46:30 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUO 01:16:15 AM 11:16:45 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUO 03:15:15 AM 11:45:45 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUO 12:46:00 PM 07:45:30 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUO 03:17:30 PM 04:18:00 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUO 09:18:30 AM 11:46:30 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUO 05:16:15 AM 05:46:30 AM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 05:15:45 AM 07:48:00 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 06:48:15 PM 09:46:45 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 02:17:30 PM 07:15:30 PM	2	\$0.00	\$0.00
				Quantity	34 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

SOUTHSIDE MANIACS

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

SOUTHSIDE MANIACS WILL HOST A PLATE LUNCH FUNDRAISER FOR THE SHRINER'S HOSPITAL FRIDAY, MAY 4TH FROM 11-1 AT 62-71 WEST MAIN STREET IN HOUMA. ENJOY CHICKEN AND SAUSAGE JAMBALAYA, FRIED FISH AND WHITE BEANS. FREE DELIVERY FOR 10 OR MORE PLATES.

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SOUTHSIDE MANIACS

Salesperson:

DUPLICATE INVOICE

Date	Day	Length			Qty	Rate	Total
Log Event: MID DAY							
4/26/2018	Thu	:15	WGUE	02:30:30 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUE	11:18:30 AM	1	\$0.00	\$0.00
Log Event: NIGHTS							
4/27/2018	Fri	:15	WGUE	11:16:00 PM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE	10:45:15 PM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE	09:45:30 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT							
4/26/2018	Thu	:15	WGUE	03:16:30 AM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE	05:15:00 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE							
4/29/2018	Sun	:15	WGUE	05:47:00 PM	1	\$0.00	\$0.00

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SOUTHSIDE MANIACS

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2018	Tue	:15	WGUE 02:15:30 AM 11:46:15 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUE 08:47:30 AM 11:47:30 AM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUE 06:47:45 PM 11:47:00 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUE 07:17:30 AM 11:46:15 PM	2	\$0.00	\$0.00

Quantity	8 Total	\$0.00
Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

CHILDREN'S WATER SAFETY

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****DON'T MISS THE 2ND ANNUAL "CHILDREN'S WATER SAFETY AWARENESS" OPEN CAR SHOW AND FAMILY FUN DAY...SATURDAY, MAY 5TH AT THE HERCULES PAVILLIION AT THE HOUMA AIRBASE. ENJOY LIVE MUSIC, RAFFLES, AUCTIONS, FOOD, CAR SHOW AND MORE. FOR MORE INFO, OR TO ENTER YOUR VEHICLE, GO TO: CHILDRENSWATERSAFETY.ORD**

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CHILDREN'S WATER SAFETY AWARENE

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/28/2018	Sat	:15	WGUE 09:17:00 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/25/2018	Wed	:15	WGUE 01:30:30 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUE 01:18:30 PM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE 01:47:30 PM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/29/2018	Sun	:15	WGUE 10:45:30 PM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE 09:45:45 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/26/2018	Thu	:15	WGUE 01:16:30 AM 05:16:00 AM	2	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUE 12:16:30 AM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUE 03:15:30 AM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/25/2018	Wed	:15	WGUE 03:30:30 PM	1	\$0.00	\$0.00

Quantity	12	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CHILDREN'S WATER SAFETY AWARENE

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2018	Tue	:15	WGUE 05:45:00 AM 06:47:30 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUE 09:47:30 AM 03:47:00 PM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUE 11:47:30 AM 07:46:30 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUE 04:15:30 AM 09:46:15 PM	2	\$0.00	\$0.00
				Quantity	8 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

DES ALLEMANDES BOAT BLESSING

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****DON'T MISS THE INAUGURAL DES ALLEMANDS BOAT BLESSING, SUNDAY MAY 6TH FROM NOON TIL UNDER THE DES ALLEMANDS OVERPASS. IF YOU WOULD LIKE TO ENTER YOUR BOAT, CONTACT THE ST. GERTRUDE CATHOLIC CHURCH.**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DES ALLEMANDS BOAT BLESSING

Salesperson:

DUPLICATE INVOICE

Date	Day	Length			Qty	Rate	Total
Log Event: AM DRIVE							
4/29/2018	Sun	:15	WGUO	07:47:00 AM	1	\$0.00	\$0.00
Log Event: MID DAY							
4/30/2018	Mon	:15	WGUO	11:17:00 AM	1	\$0.00	\$0.00
Log Event: NIGHTS							
4/25/2018	Wed	:15	WGUO	09:16:30 PM	1	\$0.00	\$0.00
4/26/2018	Thu	:15	WGUO	08:48:00 PM 09:47:00 PM	2	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUO	11:45:00 PM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUO	08:46:15 PM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUO	10:45:45 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT							
4/27/2018	Fri	:15	WGUO	03:16:30 AM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE							
4/25/2018	Wed	:15	WGUO	05:18:30 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUO	06:30:30 PM	1	\$0.00	\$0.00

Quantity	12	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DES ALLEMANDS BOAT BLESSING

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2018	Tue	:15	WGUO 10:47:30 AM 02:47:00 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUO 01:15:00 AM 11:45:30 PM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUO 03:15:30 AM 04:18:00 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUO 12:15:30 AM 11:46:00 PM	2	\$0.00	\$0.00
5/5/2018	Sat	:15	WGUO 06:18:00 PM 09:46:00 PM	2	\$0.00	\$0.00

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

COTEAU BAPTIST CHURCH

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****COTEAU BAPTIST CHURCH WILL HOST A FREE BANQUET FOR THOSE BATTLING CANCER ON JUNE 23RD AT 5PM. YOU'LL BE TREATED TO A FREE MEAL, GIFTS, MUSIC, PHOTOGRAPHY AND A FREE HAIR AND MAKE UP ARTIST! SPACE IS LIMITED AND THE CHURCH ASKS THAT YOU RSVP FOR YOURSELF AND A GUEST AT 876-**

6089

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COTEAU BAPTIST CHURCH

Salesperson:

Date	Day	Length				Qty	Rate	Total
6/5/2018	Tue	:15	WGUGO	01:15:30 AM	05:47:00 PM	2	\$0.00	\$0.00
6/6/2018	Wed	:15	WGUGO	06:17:00 AM	08:47:00 PM	2	\$0.00	\$0.00
6/7/2018	Thu	:15	WGUGO	08:47:00 PM	10:46:00 PM	2	\$0.00	\$0.00
6/8/2018	Fri	:15	WGUGO	07:17:30 PM	10:46:00 PM	2	\$0.00	\$0.00
6/9/2018	Sat	:15	WGUGO	01:15:30 AM	07:46:30 PM	2	\$0.00	\$0.00
6/10/2018	Sun	:15	WGUGO	11:47:30 AM	05:46:30 PM	2	\$0.00	\$0.00
6/11/2018	Mon	:15	WGUGO	02:15:00 AM	06:48:00 PM	2	\$0.00	\$0.00
6/12/2018	Tue	:15	WGUGO	09:47:30 AM	08:46:00 PM	2	\$0.00	\$0.00
6/13/2018	Wed	:15	WGUGO	12:15:30 AM	12:48:00 PM	2	\$0.00	\$0.00
6/14/2018	Thu	:15	WGUGO	08:17:00 AM	07:47:00 PM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUGO	06:18:00 AM	01:18:30 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUGO	03:15:00 AM	08:45:30 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUGO	06:47:00 AM	08:45:30 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUGO	02:16:00 AM	11:46:30 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUGO	05:46:30 AM	08:46:30 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUGO	01:16:00 AM	07:17:30 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUGO	09:16:45 PM	11:46:45 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUGO	06:18:30 AM	07:17:30 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUGO	02:15:30 AM	11:45:30 PM	2	\$0.00	\$0.00

Quantity	38	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

WAHOO BASEBALL

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****WAHOO BASEBALL WILL HOST A SHRIMP BOIL TO HELP COVER COSTS FOR THE TEAM ON FRIDAY, MAY 11TH. LUNCHES WILL INCLUDE 1 LB OF SHRIMP AND THE FIXINS. FREE DELIVERY IS AVAILABLE FOR ORDERS OF 10 OR MORE. DEADLINE TO PLACE YOUR ORDER IS MAY 9TH. TO PLACE YOUR ORDER, EMAIL FRIENDS OF LOUISIANA WAHOO@GMAIL.COM**

WGUE GUMBO 94.9
 P.O. Box 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00042-0000	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00042-0000

4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WAHOO BASEBALL

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/27/2018	Fri	:15	WGUE 08:47:45 AM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/25/2018	Wed	:15	WGUE 07:47:00 PM	1	\$0.00	\$0.00
4/26/2018	Thu	:15	WGUE 07:17:00 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUE 10:16:00 PM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE 09:46:00 PM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE 11:45:15 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/26/2018	Thu	:15	WGUE 04:16:30 AM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUE 02:15:30 AM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUE 05:15:00 AM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUE 12:15:30 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/25/2018	Wed	:15	WGUE 03:48:00 PM	1	\$0.00	\$0.00
				Quantity	12 Total	\$0.00
				Total Due		\$0.00

INVOICE

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00042-0001	5/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00042-0001

5/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WAHOO BASEBALL

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2018	Tue	:15	WGUO 08:16:50 AM 05:17:30 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUO 02:15:30 AM 02:17:00 PM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUO 10:47:30 AM 09:46:30 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUO 05:15:00 AM 02:18:00 PM	2	\$0.00	\$0.00
5/5/2018	Sat	:15	WGUO 06:47:00 AM 11:45:15 PM	2	\$0.00	\$0.00
5/6/2018	Sun	:15	WGUO 01:15:30 AM 01:46:30 PM	2	\$0.00	\$0.00
5/7/2018	Mon	:15	WGUO 03:15:00 AM 04:47:15 PM	2	\$0.00	\$0.00
5/8/2018	Tue	:15	WGUO 01:15:30 AM 02:47:00 PM	2	\$0.00	\$0.00

Quantity	16	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

THIBODAux FRATERNAL ORDER OF PC

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

***DON'T MISS THE THIBODAux FRATERNAL ORDER OF POLICE'S 2ND ANNUAL MUD BUG BOIL OFF, SATURDAY MAY 12 FROM NOON TILL 11 IN DOWNTOWN THIBODAux. ENJOYS LOTS OF CRAWFISH, KIDS EVENTS, LIVE MUSIC AND MORE. FOR MORE INFO, CALL CLINT AT 985-387-3000, OR CONTACT THE THIBODAux POLICE DEPT

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00045-0000	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00045-0000

O 4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: THIBODAUX FRATERNAL ORDER OF PC

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/26/2018	Thu	:15	WGUO 09:48:00 AM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUO 08:47:00 AM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUO 06:17:30 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/30/2018	Mon	:15	WGUO 12:47:00 PM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/26/2018	Thu	:15	WGUO 09:17:00 PM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUO 10:45:00 PM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUO 09:46:15 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/25/2018	Wed	:15	WGUO 03:16:00 AM 05:46:30 AM	2	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUO 04:16:30 AM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUO 01:15:30 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/27/2018	Fri	:15	WGUO 03:18:30 PM	1	\$0.00	\$0.00
				Quantity	12 Total	\$0.00
				Total Due		\$0.00

INVOICE

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00045-0001	5/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00045-0001

O 5/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: THIBODAUX FRATERNAL ORDER OF PC

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2018	Tue	:15	WGUGO 03:47:00 PM 11:46:00 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUGO 04:15:30 AM 06:46:15 PM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUGO 07:47:30 AM 03:17:30 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUGO 01:15:00 AM 10:46:00 PM	2	\$0.00	\$0.00
5/5/2018	Sat	:15	WGUGO 04:15:30 AM 08:45:45 PM	2	\$0.00	\$0.00
5/6/2018	Sun	:15	WGUGO 11:47:00 AM 07:46:30 PM	2	\$0.00	\$0.00
5/7/2018	Mon	:15	WGUGO 01:15:00 AM 10:45:15 PM	2	\$0.00	\$0.00
5/8/2018	Tue	:15	WGUGO 04:15:30 AM 09:45:45 PM	2	\$0.00	\$0.00
5/9/2018	Wed	:15	WGUGO 12:15:30 AM 11:46:15 PM	2	\$0.00	\$0.00
5/10/2018	Thu	:15	WGUGO 03:15:00 AM 01:47:30 PM	2	\$0.00	\$0.00
5/11/2018	Fri	:15	WGUGO 01:15:00 AM 02:18:30 PM	2	\$0.00	\$0.00

Quantity	22	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

RUN FOR EXCELLENCE

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE 18TH ANNUAL T.F.A.E. 5K RUN FOR EXCELLENCE AND FOOD FEST RETURNS TO DOWNTOWN HOUMA, SATURDAY MAY 12. ENJOY LIVE MUSIC FROM CATEGORY 6, PLUS ALL YOU CAN EAT AND ALL YOU CAN DRINK. GET ALL OF THE DETAILS AT: RUN FOR EXCELLENCE.COM**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00047-0000	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00047-0000

4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RUN FOR EXCELLENCE

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/28/2018	Sat	:15	WGUO 07:46:30 AM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUO 09:17:00 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/26/2018	Thu	:15	WGUO 02:48:00 PM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/25/2018	Wed	:15	WGUO 08:18:00 PM	1	\$0.00	\$0.00
4/26/2018	Thu	:15	WGUO 10:46:30 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUO 08:18:30 PM 10:47:00 PM	2	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUO 11:45:30 PM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUO 07:46:45 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/25/2018	Wed	:15	WGUO 01:16:30 AM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUO 04:15:30 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/28/2018	Sat	:15	WGUO 05:17:30 PM	1	\$0.00	\$0.00

Quantity	12	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 5/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: RUN FOR EXCELLENCE

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2018	Tue	:15	WGUGO 06:47:00 AM 10:46:00 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUGO 12:15:30 AM 01:17:30 PM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUGO 05:15:00 AM 12:48:00 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUGO 06:47:30 AM 10:46:15 PM	2	\$0.00	\$0.00
5/5/2018	Sat	:15	WGUGO 01:15:30 AM 05:18:00 PM	2	\$0.00	\$0.00
5/6/2018	Sun	:15	WGUGO 09:46:30 AM 09:45:45 PM	2	\$0.00	\$0.00
5/7/2018	Mon	:15	WGUGO 12:15:30 AM 11:46:15 PM	2	\$0.00	\$0.00
5/8/2018	Tue	:15	WGUGO 02:15:00 AM 09:45:30 PM	2	\$0.00	\$0.00
5/9/2018	Wed	:15	WGUGO 01:15:00 AM 05:17:15 PM	2	\$0.00	\$0.00
5/10/2018	Thu	:15	WGUGO 01:15:30 AM 08:47:00 PM	2	\$0.00	\$0.00
5/11/2018	Fri	:15	WGUGO 03:15:30 AM 09:47:00 PM	2	\$0.00	\$0.00

Quantity	22	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

BAYOU BEOUF FIRE DEPT

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE BAYOU BEOUF VOLUNTEER FIRE DEPT IS CURRENTLY SELLING TICKETS TO THEIR PASTALAYA LUNCH TO BE SERVED MAY 20TH AT STATION #1 ON HWY 07 IN KRAEMER. TO GET YOUR TICKETS, CALL MATT AT 414-22-01**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00051-0000	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00051-0000

4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BAYOU BEOUF FIRE DEPT

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/27/2018	Fri	:15	WGUO 07:48:00 AM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUO 09:47:00 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/29/2018	Sun	:15	WGUO 10:16:30 AM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUO 11:47:00 AM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/26/2018	Thu	:15	WGUO 08:16:45 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUO 11:16:15 PM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUO 07:45:45 PM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUO 09:46:00 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/26/2018	Thu	:15	WGUO 05:46:30 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/30/2018	Mon	:15	WGUO 06:47:30 PM	1	\$0.00	\$0.00

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00051-0001

O 5/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BAYOU BEOUF FIRE DEPT

Salesperson:

Date	Day	Length				Qty	Rate	Total
5/1/2018	Tue	:15	WGUO	07:17:30 AM	07:46:30 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUO	05:47:30 PM	09:45:30 PM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUO	12:15:00 AM	10:45:30 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUO	02:15:30 AM	02:48:30 PM	2	\$0.00	\$0.00
5/5/2018	Sat	:15	WGUO	03:47:30 PM	11:45:00 PM	2	\$0.00	\$0.00
5/6/2018	Sun	:15	WGUO	12:15:00 AM	08:46:00 PM	2	\$0.00	\$0.00
5/7/2018	Mon	:15	WGUO	04:15:30 AM	06:47:30 PM	2	\$0.00	\$0.00
5/8/2018	Tue	:15	WGUO	11:17:00 AM	11:46:30 PM	2	\$0.00	\$0.00
5/9/2018	Wed	:15	WGUO	04:15:30 AM	08:16:30 PM	2	\$0.00	\$0.00
5/10/2018	Thu	:15	WGUO	10:47:30 AM	11:46:30 PM	2	\$0.00	\$0.00
5/11/2018	Fri	:15	WGUO	01:15:15 AM	04:15:30 AM	2	\$0.00	\$0.00
5/12/2018	Sat	:15	WGUO	04:47:00 PM	06:46:00 PM	2	\$0.00	\$0.00
5/13/2018	Sun	:15	WGUO	02:15:30 AM	10:46:00 PM	2	\$0.00	\$0.00
5/14/2018	Mon	:15	WGUO	02:15:30 AM	03:47:30 PM	2	\$0.00	\$0.00
5/15/2018	Tue	:15	WGUO	12:15:30 AM	06:17:30 PM	2	\$0.00	\$0.00
5/16/2018	Wed	:15	WGUO	04:15:30 AM	11:46:00 PM	2	\$0.00	\$0.00
5/17/2018	Thu	:15	WGUO	12:16:30 AM	11:46:30 PM	2	\$0.00	\$0.00
5/18/2018	Fri	:15	WGUO	03:16:30 AM	01:48:00 PM	2	\$0.00	\$0.00
5/19/2018	Sat	:15	WGUO	10:48:00 AM	08:46:00 PM	2	\$0.00	\$0.00
						Quantity	38 Total	\$0.00
						Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

CASA OF TERREBONNE

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

*****DONT MISS THE 11TH ANNUAL CASA OF TERREBONNE'S CRAWFISH BOIL OFF AND 5K... SATURDAY APRIL 21 AT THE HOUMA TERREBONNE CIVIC CENTER. ALL FUNDS RAISED GO TO SUPPORT CASA OF TERREBONNE. TO REGISTER, OR FOR MORE INFO, GO TO BOIL OFF 5K.COM**

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00026-0000	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00026-0000

O 4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CASA OF TERREBONNE

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/4/2018	Wed	:15	WGUGO 06:46:30 AM	1	\$0.00	\$0.00
4/5/2018	Thu	:15	WGUGO 07:47:30 AM	1	\$0.00	\$0.00
4/8/2018	Sun	:15	WGUGO 09:46:30 AM	1	\$0.00	\$0.00
4/9/2018	Mon	:15	WGUGO 06:16:45 AM	1	\$0.00	\$0.00
4/10/2018	Tue	:15	WGUGO 07:17:00 AM	1	\$0.00	\$0.00
4/15/2018	Sun	:15	WGUGO 06:46:00 AM	1	\$0.00	\$0.00
4/16/2018	Mon	:15	WGUGO 09:17:30 AM	1	\$0.00	\$0.00
4/19/2018	Thu	:15	WGUGO 09:48:30 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/4/2018	Wed	:15	WGUGO 11:17:15 AM	1	\$0.00	\$0.00
4/6/2018	Fri	:15	WGUGO 11:46:00 AM	1	\$0.00	\$0.00
4/7/2018	Sat	:15	WGUGO 12:17:00 PM 02:17:30 PM	2	\$0.00	\$0.00
4/8/2018	Sun	:15	WGUGO 02:46:30 PM	1	\$0.00	\$0.00
4/11/2018	Wed	:15	WGUGO 11:16:20 AM	1	\$0.00	\$0.00
4/12/2018	Thu	:15	WGUGO 02:16:30 PM	1	\$0.00	\$0.00
4/14/2018	Sat	:15	WGUGO 10:17:00 AM	1	\$0.00	\$0.00
4/17/2018	Tue	:15	WGUGO 11:18:30 AM	1	\$0.00	\$0.00
4/20/2018	Fri	:15	WGUGO 01:48:30 PM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/13/2018	Fri	:15	WGUGO 08:16:00 PM	1	\$0.00	\$0.00
4/16/2018	Mon	:15	WGUGO 07:17:30 PM	1	\$0.00	\$0.00
4/19/2018	Thu	:15	WGUGO 07:47:00 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/12/2018	Thu	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
4/18/2018	Wed	:15	WGUGO 05:16:00 AM	1	\$0.00	\$0.00
4/20/2018	Fri	:15	WGUGO 05:16:00 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/5/2018	Thu	:15	WGUGO 04:46:30 PM	1	\$0.00	\$0.00
4/6/2018	Fri	:15	WGUGO 05:46:15 PM	1	\$0.00	\$0.00
4/9/2018	Mon	:15	WGUGO 04:46:30 PM	1	\$0.00	\$0.00
4/10/2018	Tue	:15	WGUGO 04:16:30 PM	1	\$0.00	\$0.00
4/11/2018	Wed	:15	WGUGO 06:16:30 PM	1	\$0.00	\$0.00
4/13/2018	Fri	:15	WGUGO 03:47:30 PM	1	\$0.00	\$0.00
4/14/2018	Sat	:15	WGUGO 05:17:15 PM	1	\$0.00	\$0.00
4/15/2018	Sun	:15	WGUGO 06:45:45 PM	1	\$0.00	\$0.00
4/17/2018	Tue	:15	WGUGO 03:48:15 PM	1	\$0.00	\$0.00
4/18/2018	Wed	:15	WGUGO 04:18:00 PM	1	\$0.00	\$0.00

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00059-0000

O 5/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CASA OF TERREBONNE

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/16/2018	Wed	:15	WGUO 01:18:00 PM 10:16:30 PM	2	\$0.00	\$0.00
5/17/2018	Thu	:15	WGUO 05:46:30 AM 05:30:30 PM	2	\$0.00	\$0.00
5/18/2018	Fri	:15	WGUO 09:16:30 PM 11:45:30 PM	2	\$0.00	\$0.00
5/19/2018	Sat	:15	WGUO 02:15:30 AM 11:45:45 PM	2	\$0.00	\$0.00
5/20/2018	Sun	:15	WGUO 01:15:00 AM 12:47:30 PM	2	\$0.00	\$0.00
5/21/2018	Mon	:15	WGUO 02:16:30 AM 09:48:00 PM	2	\$0.00	\$0.00
5/22/2018	Tue	:15	WGUO 01:16:00 AM 10:16:00 PM	2	\$0.00	\$0.00
5/23/2018	Wed	:15	WGUO 03:16:00 AM 08:17:15 PM	2	\$0.00	\$0.00
5/24/2018	Thu	:15	WGUO 01:16:30 AM 11:16:00 PM	2	\$0.00	\$0.00
5/25/2018	Fri	:15	WGUO 08:30:30 PM 10:46:30 PM	2	\$0.00	\$0.00
5/26/2018	Sat	:15	WGUO 03:15:00 AM 03:18:30 PM	2	\$0.00	\$0.00
5/27/2018	Sun	:15	WGUO 02:17:00 PM 06:17:30 PM	2	\$0.00	\$0.00
5/28/2018	Mon	:15	WGUO 07:18:00 PM 11:46:30 PM	2	\$0.00	\$0.00
5/29/2018	Tue	:15	WGUO 01:16:00 AM 09:46:00 PM	2	\$0.00	\$0.00

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

VANDEBILT CATHOLIC THEATER

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****VANDEBILT CATHOLIC THEATER IS KICKING OFF 2018-2019 SEASON WITH TWO SHOWS. DISNEY'S "THE JUNGLE BOOK-KIDS" AND DISNEY'S "SLEEPING BEAUTY-KIDS". SHOWS RUN JULY 5TH-8TH. FOR MORE INFO AND TO PURCHASE TICKETS GO TO VANDEBILTCATHOLICTHEATER.COM**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00085-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00085-0000

O 6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VANDEBILT

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/11/2018	Mon	:15	WGUO 06:18:00 AM 10:48:00 AM	2	\$0.00	\$0.00
6/12/2018	Tue	:15	WGUO 06:18:00 AM 11:45:00 PM	2	\$0.00	\$0.00
6/13/2018	Wed	:15	WGUO 11:47:30 AM 06:17:00 PM	2	\$0.00	\$0.00
6/14/2018	Thu	:15	WGUO 08:47:30 AM 03:17:30 PM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUO 01:15:30 AM 02:16:30 AM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUO 01:47:30 PM 05:46:30 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUO 01:47:00 PM 03:47:30 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUO 01:16:00 AM 08:18:30 AM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUO 05:16:30 AM 07:46:30 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUO 02:16:15 AM 09:46:30 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUO 01:18:00 PM 04:18:00 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUO 03:31:00 PM 08:46:30 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUO 03:15:00 AM 07:46:15 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUO 01:15:00 AM 10:45:00 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUO 11:48:30 AM 08:29:00 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUO 04:18:30 PM 09:46:30 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUO 01:48:00 PM 11:16:15 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 02:16:15 AM 08:18:30 AM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 01:17:45 AM 11:46:00 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 09:15:30 PM 11:45:15 PM	2	\$0.00	\$0.00
				Quantity	40 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

SUICIDE PREVENTION

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE 'FIVE ALIVE SUICIDE PREVENTION BENEFIT" WILL BE HELD AT THE CUT OFF YOUTH CENTER JULY 22 FROM 11-5. ENJOY LIVE MUSIC, JAMBALAY PLATE LUNCHES, CAKE WALK, FACE PAINTING, VENDOR AND CRAFT SHOW AND MORE. IF YOU WANT MORE INFO, CALL JARDEN AT 278-0820**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00087-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00087-0000

6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SUICIDE PREVENTION

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/11/2018	Mon	:15	WGUO 03:17:30 PM 07:47:00 PM	2	\$0.00	\$0.00
6/12/2018	Tue	:15	WGUO 02:47:30 PM 04:47:30 PM	2	\$0.00	\$0.00
6/13/2018	Wed	:15	WGUO 04:17:30 PM 05:47:30 PM	2	\$0.00	\$0.00
6/14/2018	Thu	:15	WGUO 09:47:00 AM 11:47:30 AM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUO 04:16:30 AM 08:16:30 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUO 04:17:30 PM 06:46:30 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUO 06:46:45 PM 10:45:30 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUO 12:16:30 AM 11:16:00 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUO 03:16:00 AM 08:46:45 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUO 12:16:30 AM 11:46:30 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUO 06:17:30 PM 07:46:00 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUO 09:18:30 AM 11:16:30 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUO 04:15:30 AM 09:15:30 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUO 02:15:00 AM 01:46:15 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUO 11:18:30 AM 04:47:00 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUO 06:17:30 AM 07:47:00 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUO 02:18:00 PM 09:16:30 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 07:17:30 PM 09:47:15 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 04:16:45 AM 11:48:30 AM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 03:17:30 PM 10:15:45 PM	2	\$0.00	\$0.00

Quantity	40	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

EAST HOUMA LIBRARY

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE GROUP "AFTERNOON WALKING" MEETS AT THE TERREBONNE PARISH MAIN LIBRARY IN HOUMA MONDAYS-THURSDAYS AT 2PM. YOU CAN WALK YOUR BELLY FLAT ON YOUR LUNCH HOUR ON MONDAYS AND WEDNESDAYS AT NOON AT THE EAST HOUMA BRANCH LIBRARY LOCATED ON GRAND CAILLOU RD IN HOUMA.**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00090-0000

0 6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EAST HOUMA LIBRARY

Salesperson:

Date	Day	Length				Qty	Rate	Total
6/15/2018	Fri	:15	WG	12:48:30 PM	06:48:30 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WG	09:15:00 PM	10:46:15 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WG	08:45:45 PM	11:15:15 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WG	05:46:45 AM	10:46:30 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WG	12:47:45 PM	10:17:00 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WG	06:18:00 PM	11:46:45 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WG	09:48:30 AM	09:16:30 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WG	03:18:30 PM	04:18:30 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WG	01:15:30 AM	11:15:30 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WG	02:16:00 PM	09:45:15 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WG	01:47:30 PM	08:16:00 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WG	05:29:00 AM	10:16:30 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WG	12:16:15 AM	09:48:00 AM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WG	12:17:45 AM	03:17:45 AM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WG	07:17:45 PM	09:17:15 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WG	12:15:45 AM	11:15:15 PM	2	\$0.00	\$0.00

Quantity	32	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

MAGELLAN HEALTH

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****IF YOU OR SOMEONE YOU LOVE IS SUFFERING FROM DEPRESSION, TRAGEDY, BULLYING OR OTHER STRUGGLES, THERE IS HELP WITH THE "WARM-LINE". IT'S FREE AND AVAILABLE 24/7. IF YOU WOULD LIKE MORE INFO, GO TO MAGELLANHEALTH.COM**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00092-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00092-0000

0 6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: MAGELLAN HEALTH

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/15/2018	Fri	:15	WGUO 05:15:45 AM 10:48:45 AM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUO 07:46:00 PM 10:15:00 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUO 11:45:00 PM 11:45:30 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUO 05:46:30 AM 09:48:00 AM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUO 11:47:30 AM 05:17:00 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUO 04:16:30 AM 08:17:00 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUO 01:16:30 AM 11:16:30 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUO 04:16:45 AM 09:17:00 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUO 01:47:00 PM 10:45:15 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUO 11:47:00 AM 11:45:30 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUO 04:16:30 AM 03:47:00 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUO 02:16:00 AM 08:16:30 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUO 12:16:00 AM 10:15:30 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 05:47:00 AM 08:17:30 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 03:16:30 AM 11:46:15 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 12:15:30 AM 10:15:30 PM	2	\$0.00	\$0.00
				Quantity	32 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

CONCEALED HANDGUN SAFETY COURSE

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****LAFOURCHE PARISH SHERIFF'S OFFICE WILL HOLD A CONCEALED HANDGUN COURSE SATURDAY, MAY 26TH AT THE HWY 182 SHOOTING RANGE IN RACELAND. THIS ALL DAY COURSE REQUIRES ADVANCE REGISTRATION AMD CLASS SIZE IS LIMITED. FOR MORE INFO, CONTACT CAPT. DAY AT THE LAFOURCHE SHERIFF'S OFFICE.**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00053-0000	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00053-0000

O 4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CONCEALED HANDGUN SAFETY COUR

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/26/2018	Thu	:15	WGUO 08:48:00 AM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUO 07:17:00 AM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUO 07:47:30 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/24/2018	Tue	:15	WGUO 10:48:30 AM 02:18:30 PM	2	\$0.00	\$0.00
4/25/2018	Wed	:15	WGUO 10:48:00 AM	1	\$0.00	\$0.00
Log Event: NIGHTS						
4/25/2018	Wed	:15	WGUO 10:16:00 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUO 09:16:30 PM	1	\$0.00	\$0.00
4/29/2018	Sun	:15	WGUO 10:45:45 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/28/2018	Sat	:15	WGUO 05:16:30 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/26/2018	Thu	:15	WGUO 06:47:45 PM	1	\$0.00	\$0.00
4/27/2018	Fri	:15	WGUO 05:18:00 PM	1	\$0.00	\$0.00
4/28/2018	Sat	:15	WGUO 06:17:30 PM	1	\$0.00	\$0.00
4/30/2018	Mon	:15	WGUO 05:47:45 PM	1	\$0.00	\$0.00

Quantity	14	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00053-0001	5/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00053-0001

O 5/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CONCEALED HANDGUN SAFETY COUR

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2018	Tue	:15	WGUO 09:47:30 AM 08:46:00 PM	2	\$0.00	\$0.00
5/2/2018	Wed	:15	WGUO 07:17:30 AM 12:17:30 PM	2	\$0.00	\$0.00
5/3/2018	Thu	:15	WGUO 04:15:30 AM 02:47:30 PM	2	\$0.00	\$0.00
5/4/2018	Fri	:15	WGUO 12:18:00 PM 09:46:00 PM	2	\$0.00	\$0.00
5/5/2018	Sat	:15	WGUO 02:15:00 AM 08:46:00 PM	2	\$0.00	\$0.00
5/6/2018	Sun	:15	WGUO 04:15:30 AM 06:47:00 PM	2	\$0.00	\$0.00
5/7/2018	Mon	:15	WGUO 01:15:15 AM 06:17:00 AM	2	\$0.00	\$0.00
5/8/2018	Tue	:15	WGUO 03:15:30 AM 08:45:45 PM	2	\$0.00	\$0.00
5/9/2018	Wed	:15	WGUO 07:47:15 AM 10:47:00 PM	2	\$0.00	\$0.00
5/10/2018	Thu	:15	WGUO 05:46:30 AM 11:17:30 AM	2	\$0.00	\$0.00
5/11/2018	Fri	:15	WGUO 12:15:30 AM 04:48:00 PM	2	\$0.00	\$0.00
5/12/2018	Sat	:15	WGUO 03:15:00 AM 09:46:45 PM	2	\$0.00	\$0.00
5/13/2018	Sun	:15	WGUO 12:15:30 AM 08:46:30 AM	2	\$0.00	\$0.00
5/14/2018	Mon	:15	WGUO 11:47:30 AM 04:17:45 PM	2	\$0.00	\$0.00
5/15/2018	Tue	:15	WGUO 06:17:30 AM 08:47:00 PM	2	\$0.00	\$0.00
5/16/2018	Wed	:15	WGUO 12:47:30 PM 11:16:00 PM	2	\$0.00	\$0.00
5/17/2018	Thu	:15	WGUO 01:16:00 AM 08:17:30 PM	2	\$0.00	\$0.00
5/18/2018	Fri	:15	WGUO 05:46:00 AM 10:16:30 PM	2	\$0.00	\$0.00
5/19/2018	Sat	:15	WGUO 12:15:30 AM 06:17:30 PM	2	\$0.00	\$0.00
5/20/2018	Sun	:15	WGUO 06:47:30 AM 02:47:30 PM	2	\$0.00	\$0.00
5/21/2018	Mon	:15	WGUO 09:18:00 PM 10:46:30 PM	2	\$0.00	\$0.00
5/22/2018	Tue	:15	WGUO 04:16:30 AM 03:18:30 PM	2	\$0.00	\$0.00
5/23/2018	Wed	:15	WGUO 01:16:00 AM 10:17:00 PM	2	\$0.00	\$0.00
5/24/2018	Thu	:15	WGUO 04:16:30 AM 08:16:30 PM	2	\$0.00	\$0.00
5/25/2018	Fri	:15	WGUO 12:16:30 AM 02:16:15 AM	2	\$0.00	\$0.00
				Quantity	50 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

CODE-RED

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****RESIDENTS OF LAFOURCHE ARE ENCOURAGED TO SIGN UP FOR
“CODE-RED” NOTIFICATION FROM THE PARISH. YOU WOULD
RECEIVE LOCATION-BASED NOTIFICATIONS BY PHONE CALL OR
TEXT MESSAGE IN CASE OF AN EMERGENCY. SIGN UP TODAY AT
LPSO.NET**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00106-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00106-0000

O 6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CODE-RED EMERGENCY

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/14/2018	Thu	:15	WGUO 12:16:45 AM 04:15:00 AM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUO 11:48:30 AM 01:48:30 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUO 01:15:30 AM 08:15:15 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUO 10:15:30 PM 11:15:00 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUO 04:16:30 AM 08:47:30 AM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUO 11:18:30 AM 09:46:30 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUO 09:16:45 PM 10:46:30 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUO 12:16:00 AM 08:29:45 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUO 02:16:00 AM 11:45:30 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUO 03:46:30 PM 04:17:30 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUO 07:45:45 PM 08:45:45 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUO 02:16:30 AM 05:16:15 AM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUO 01:16:15 AM 10:46:00 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUO 03:16:00 AM 07:47:00 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 01:16:15 AM 11:16:00 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 05:16:45 AM 08:47:45 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 03:15:30 AM 04:48:00 PM	2	\$0.00	\$0.00
				Quantity	34 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

COMMUNITY OUTREACH CLINICS

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****ATTENTION VETERANS IN SOUTHEAST LOUISIANA....COMMUNITY
OUTREACH CLINICS ARE AVAILABLE IN OUR AREA PROVIDING
PRIMARY AND SPECIALTY CARE AS WELL AS MENTAL HEALTH
SERVICES. YOUR VETERANS HOME IN RESERVE IS LOCATED ON
AIRLINE HEY AND IN HOUMA ON WEST PARK AVE. FOR MORE INFO –
RESERVE 985-479-6770, HOUMA 985-851-0188**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0000

6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/14/2018	Thu	:15	WGUE 01:15:45 AM 03:16:00 AM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUE 08:18:15 AM 05:48:15 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUE 05:17:15 PM 11:45:00 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUE 05:15:00 AM 10:15:00 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUE 08:18:30 PM 11:16:15 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUE 03:17:30 PM 04:18:00 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUE 04:31:00 PM 11:17:00 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUE 02:16:30 AM 08:29:30 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUE 04:16:30 AM 10:17:00 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUE 03:17:30 PM 07:46:00 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUE 03:16:30 PM 09:45:00 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUE 03:16:00 AM 11:16:00 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUE 01:16:00 AM 09:16:00 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUE 04:17:30 AM 07:18:00 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUE 08:47:30 AM 11:16:15 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUE 03:16:45 AM 08:18:30 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUE 04:17:30 PM 07:46:15 PM	2	\$0.00	\$0.00

Quantity	34	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

HANDS FOR HEROES

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****ATTENTION VETERANS... "HANDS FOR HEROES" ARE HEALTH CARE PROFESSIONALS WHO ARE DONATING THEIR TIME AND SKILLS TO PROVIDE THERAPEUTIC BODYWORK FOR AMERICA'S VETERANS AT NO CHARGE. WE SALUTE THIS EFFORT! CALL MONA AT 985-851-1855**

WGUO GUMBO 94.9
 P.O. Box 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00098-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00098-0000

6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VETERANS - HANDS FOR HEROES

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/14/2018	Thu	:15	WGUO 04:15:15 AM 05:15:15 AM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUO 07:18:30 AM 05:19:00 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUO 03:17:45 PM 11:45:30 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUO 12:47:45 PM 02:47:30 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUO 11:18:45 AM 08:46:45 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUO 04:47:30 PM 05:48:00 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUO 08:18:30 AM 03:48:30 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUO 09:46:15 PM 10:16:00 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUO 03:16:30 AM 11:45:45 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUO 05:47:00 PM 10:45:00 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUO 04:15:30 AM 01:46:00 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUO 01:16:30 AM 10:16:00 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUO 05:16:00 AM 07:17:30 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUO 01:17:30 AM 11:46:45 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 11:48:00 AM 08:47:15 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 05:16:30 AM 10:16:30 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 03:47:00 PM 08:15:45 PM	2	\$0.00	\$0.00

Quantity	34	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

START CORPORATION

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE START CORPORATION IS A NON PROFIT COMMUNITY HEALTH ORGANIZATION PROVIDING PRIMARY MEDICAL AND MENTAL CARE SERVICES AT NO CHARGE ESPECIALLY WITHIN THE CHRONOICALLY HOMELESS AND VETERAN POPULATIONS. THE START CORPORATION IS NOW ACCEPTING NEW PATIENTS.....879-3967**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00100-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00100-0000

6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: START CORPORATION

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/14/2018	Thu	:15	WGUO 09:17:30 AM 09:16:00 PM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUO 09:48:30 AM 11:18:30 AM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUO 01:17:45 PM 08:15:00 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUO 03:15:15 AM 11:45:15 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUO 07:18:30 PM 11:46:45 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUO 05:16:45 AM 07:47:45 AM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUO 05:47:00 AM 09:16:30 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUO 03:16:00 AM 10:46:30 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUO 01:16:00 AM 08:46:45 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUO 05:17:00 PM 09:45:30 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUO 02:46:30 PM 06:46:00 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUO 12:16:00 AM 09:16:30 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUO 04:16:30 AM 02:47:00 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUO 02:17:30 AM 08:46:30 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 05:15:30 AM 10:46:30 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 11:18:30 AM 09:17:00 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 06:46:30 PM 07:15:45 PM	2	\$0.00	\$0.00

Quantity	34	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

PURPLE HEART

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****ATTENTION VETERANS...IF ARE COMBAT WOUNDED YOU ARE INVITED TO BECOME AN ACTIVE MEMBER OF THE MILITARY ORDER OF THE PURPLE HEART. THIS ORGANIZATION WORKS TOWARDS THE CARE OF FELLOW COMBAT WOUNDED AND THEIR FAMILIES. CALL JIM TUTTLE 704-915-9303 OR ALBERT LIRETTE 985-688-8548**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0000 O 6/30/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/14/2018	Thu	:15	WGUO 01:15:00 AM 06:17:30 AM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUO 04:48:00 PM 09:15:45 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUO 10:15:15 PM 11:15:00 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUO 01:15:30 AM 11:46:45 AM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUO 08:46:30 PM 10:46:45 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUO 08:48:00 AM 05:17:15 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUO 07:18:45 AM 10:17:30 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUO 05:46:30 AM 05:48:00 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUO 05:47:00 AM 09:46:30 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUO 04:47:00 PM 06:47:00 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUO 12:16:30 PM 08:45:30 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUO 12:17:30 PM 09:46:30 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUO 05:46:00 AM 03:18:30 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUO 10:48:00 AM 09:46:30 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 01:16:00 AM 12:48:30 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 02:31:30 PM 07:17:30 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 09:45:30 PM 10:45:30 PM	2	\$0.00	\$0.00

Quantity	34	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

SPAY & NEUTER

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE CITY OF THIBODAUX AND LAFOURCHE PARISH ARE OFFERING
LOW COST SPAY & NEUTER VOUCHERS FOR CATS AND DOGS. IF YOU
ARE A RESIDENT AND WOULD LIKE MORE INFO, CALL KIM LANE 446-
5021**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00108-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00108-0000

6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SPAY & NEUTER

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/14/2018	Thu	:15	WGUO 07:17:15 AM 08:16:00 PM	2	\$0.00	\$0.00
6/15/2018	Fri	:15	WGUO 06:18:15 PM 07:47:30 PM	2	\$0.00	\$0.00
6/16/2018	Sat	:15	WGUO 02:47:45 PM 06:16:15 PM	2	\$0.00	\$0.00
6/17/2018	Sun	:15	WGUO 12:15:30 AM 01:47:15 PM	2	\$0.00	\$0.00
6/18/2018	Mon	:15	WGUO 12:48:30 PM 04:48:30 PM	2	\$0.00	\$0.00
6/19/2018	Tue	:15	WGUO 09:18:00 AM 02:17:30 PM	2	\$0.00	\$0.00
6/20/2018	Wed	:15	WGUO 09:18:30 AM 06:48:00 PM	2	\$0.00	\$0.00
6/21/2018	Thu	:15	WGUO 09:46:00 PM 10:16:15 PM	2	\$0.00	\$0.00
6/22/2018	Fri	:15	WGUO 01:18:30 PM 08:17:00 PM	2	\$0.00	\$0.00
6/23/2018	Sat	:15	WGUO 08:15:00 PM 09:45:45 PM	2	\$0.00	\$0.00
6/24/2018	Sun	:15	WGUO 06:46:15 PM 10:45:15 PM	2	\$0.00	\$0.00
6/25/2018	Mon	:15	WGUO 05:16:00 AM 11:46:30 PM	2	\$0.00	\$0.00
6/26/2018	Tue	:15	WGUO 11:48:00 AM 08:46:00 PM	2	\$0.00	\$0.00
6/27/2018	Wed	:15	WGUO 10:15:45 PM 10:46:00 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 06:17:30 PM 09:16:45 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 12:16:15 AM 04:48:00 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 04:15:30 AM 08:15:30 PM	2	\$0.00	\$0.00
				Quantity	34 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

SUPPLY DRIVE

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****SYNERGY BANK AND UNITED WAY OF S. LA ARE HOLDING THEIR
4TH ANNUAL "PACK THE SCHOOL BUS SUPPLY DRIVE" NOW THROUGH
THE END OF JULY. IF YOUR BUSINESS WOULD LIKE TO BE A
COLLECTION SITE, CONTACT THEM ON THEIR FACEBOOK PAGE AT
BAYOU PACK THE BUS**

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00112-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00112-0000

O 6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SUPPLY DRIVE

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/27/2018	Wed	:15	WGUE 05:46:45 AM 09:48:15 AM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUE 04:17:30 AM 08:47:00 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUE 02:18:00 AM 11:17:00 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUE 03:15:45 AM 09:15:15 PM	2	\$0.00	\$0.00
				Quantity	8 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

ST. CHARLES INDEPENDENCE DAY CELEBRATION

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****ST. CHARLES PARISH WILL HAVE THEIR 28TH ANNUAL INDEPENDENCE DAY CELEBRATION ON JULY 3RD AT THE WEST BANK BRIDGE PARK IN LULING. ENJOY LIVE MUSIC FROM GROOVY 7, FOOD & DRINKS, MINI-GOLF AND MORE. THE FUN STARTS AT 6PM WITH A FIREWORKS SHOW WRAPPING UP THE EVENT AT 9PM.**

WGUG GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00114-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00114-0000

O 6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ST CHARLES 4TH OF JULY

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/27/2018	Wed	:15	WGUG 01:17:45 AM 12:47:30 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUG 04:17:45 AM 11:46:30 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUG 01:17:30 AM 09:46:30 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUG 02:15:15 AM 11:15:00 PM	2	\$0.00	\$0.00

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

PAULA'S FIGHT

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****DON'T MISS FAMILY FUN DAY TO BENEFIT "PAULA'S FIGHT" AGAINST LEUKEMIA...SATURDAY JULY 14TH FROM 1-4 AT THE HOUMA AIRBASE PAVAILION ON MOFFET RD. ENJOY PLATE LUNCHESES, KIDS ACTIVITIES, AUCTION, RAFFLE AND LIVE MUSIC FROM TET DUR. FOR MORE INFO OR TO DONATE, CONTACT DARLENE AT PAULASFIGHT2018@YAHOO.COM**

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00116-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00116-0000

6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PAULA'S FIGHT

Salesperson:

Date	Day	Length				Qty	Rate	Total
6/27/2018	Wed	:15	WGUE	08:17:30 AM	11:48:00 AM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUE	03:17:30 AM	09:16:30 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUE	05:46:00 AM	10:46:30 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUE	02:47:45 PM	08:45:30 PM	2	\$0.00	\$0.00
						Quantity	8 Total	\$0.00
						Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

FREE EKG

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****CIS AND TGMC WILL HAVE A FREE EKG AND WELLNESS SCREENING SATURDAY JULY 14TH FROM 8-10AM AT 225 DUNN STREET. GET AN EKG, CHOLESTROL AND BLOOD PRESSURE CHECK AND MORE. REGISTRATION IS REQUIRED. FOR MORE INFO, GO TO SUMMERSCREENING2018EVENTBRIGHT.COM**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00118-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00118-0000

O 6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FREE EKG

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/27/2018	Wed	:15	WGUO 02:17:45 AM 03:48:00 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUO 12:17:30 AM 10:16:30 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO 04:16:30 AM 07:47:00 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO 01:15:15 AM 08:16:00 PM	2	\$0.00	\$0.00

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

FIGHTING TO END ALZHEIMERS

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****THE 'FIGHTING TO END ALZHEIMERS' GOLF TOURNAMENT WILL BE HELD AT BAYOU COUNTRY CLUB ON AUGUST 11 STARTING AT 7AM. IF YOU WOULD LIKE TO ENTER, OR BE A SPONSOR, CONTACT PAULA T 985-772-5092**

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00120-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00120-0000

O 6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FIGHTING TO END ALZHEIMERS

Salesperson:

Date	Day	Length				Qty	Rate	Total
6/27/2018	Wed	:15	WGUE	10:48:15 AM	03:17:20 PM	2	\$0.00	\$0.00
6/28/2018	Thu	:15	WGUE	02:16:00 AM	09:47:00 PM	2	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUE	12:16:00 AM	08:47:30 PM	2	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUE	08:45:45 PM	09:45:45 PM	2	\$0.00	\$0.00
						Quantity	8 Total	\$0.00
						Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

PAULA'S FIGHT

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

****DON'T MISS FAMILY FUN DAY TO BENEFIT "PAULA'S FIGHT"
AGAINST LEUKEMIA...SATURDAY JULY 14TH FROM 1-4 AT THE
HOUMA AIRBASE PAVAILION ON MOFFET RD. ENJOY PLATE
LUNCHESES, KIDS ACTIVITIES, AUCTION, RAFFLE AND LIVE MUSIC
FROM TET DUR. FOR MORE INFO OR TO DONATE, CONTACT DARLENE
AT PAULASFIGHT2018@YAHOO.COM**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00116-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00116-0000

6/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PAULA'S FIGHT

Salesperson:

Date	Day	Length			Qty	Rate	Total
Log Event: AM DRIVE							
6/27/2018	Wed	:15	WGUO	08:17:30 AM	1	\$0.00	\$0.00
Log Event: MID DAY							
6/27/2018	Wed	:15	WGUO	11:48:00 AM	1	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO	02:47:45 PM	1	\$0.00	\$0.00
Log Event: NIGHTS							
6/28/2018	Thu	:15	WGUO	09:16:30 PM	1	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO	10:46:30 PM	1	\$0.00	\$0.00
6/30/2018	Sat	:15	WGUO	08:45:30 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT							
6/28/2018	Thu	:15	WGUO	03:17:30 AM	1	\$0.00	\$0.00
6/29/2018	Fri	:15	WGUO	05:46:00 AM	1	\$0.00	\$0.00
					Quantity	8 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

SADIE MEMORIAL BOIL OFF

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

***** THE 3RD ANNUAL SADI MEMORIAL BENEFIT WILL TAKE PLACE THIS SATURDAY,(4/7) AT THE HERCULES DEN ON COTEU ROAD. ENJOY A CRAWFISH BOIL OFF, LIVE MUSIC, AUCTION, RAFFLE, DOOR PRIZES, JAMBALAYA, AND MORE. ADMISSION IS FREE! IF YOU WOULD LIKE TO ENTER A BOIL OFF TEAM, OR FOR MORE INFO, CALL LAURA AT 791-83-32.**

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00018-0001	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00018-0001

O 4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Sadie Memorial Boil Off

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/1/2018	Sun	:15	WGUO 09:47:00 AM	1	\$0.00	\$0.00
4/4/2018	Wed	:15	WGUO 08:17:00 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/1/2018	Sun	:15	WGUO 02:15:45 PM	1	\$0.00	\$0.00
4/2/2018	Mon	:15	WGUO 11:15:30 AM 12:47:30 PM	2	\$0.00	\$0.00
4/3/2018	Tue	:15	WGUO 11:47:00 AM	1	\$0.00	\$0.00
4/5/2018	Thu	:15	WGUO 10:16:35 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/3/2018	Tue	:15	WGUO 06:46:45 PM	1	\$0.00	\$0.00
4/4/2018	Wed	:15	WGUO 04:16:30 PM	1	\$0.00	\$0.00
4/5/2018	Thu	:15	WGUO 03:17:00 PM	1	\$0.00	\$0.00
				Quantity	10 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

SOUTH LA COMMUNITY ORCHESTRA

SPRING INTO THE CLASSICS

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

*****THE SOUTH LA. COMMUNITY ORCHESTRA WILL KICK OFF THEIR 2018 SEASON WITH A "SPRING INTO THE CLASSICS" SHOW, SUNDAY APRIL 22 AT 3PM AT THE BAPTIST CHURCH OF HOUMA ON WEST PARK.**

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00028-0000	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00028-0000

O 4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SPRING INTO THE CLASSICS

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/4/2018	Wed	:15	WGUGO 06:17:15 AM	1	\$0.00	\$0.00
4/10/2018	Tue	:15	WGUGO 07:46:15 AM	1	\$0.00	\$0.00
4/11/2018	Wed	:15	WGUGO 08:16:30 AM	1	\$0.00	\$0.00
4/12/2018	Thu	:15	WGUGO 09:47:00 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/5/2018	Thu	:15	WGUGO 01:46:50 PM	1	\$0.00	\$0.00
4/6/2018	Fri	:15	WGUGO 11:17:00 AM	1	\$0.00	\$0.00
4/7/2018	Sat	:15	WGUGO 02:47:15 PM	1	\$0.00	\$0.00
4/8/2018	Sun	:15	WGUGO 10:16:30 AM	1	\$0.00	\$0.00
4/9/2018	Mon	:15	WGUGO 11:47:00 AM 02:16:30 PM	2	\$0.00	\$0.00
4/10/2018	Tue	:15	WGUGO 02:46:30 PM	1	\$0.00	\$0.00
4/13/2018	Fri	:15	WGUGO 12:47:00 PM	1	\$0.00	\$0.00
4/14/2018	Sat	:15	WGUGO 01:47:30 PM	1	\$0.00	\$0.00
4/15/2018	Sun	:15	WGUGO 11:47:00 AM	1	\$0.00	\$0.00
4/17/2018	Tue	:15	WGUGO 01:18:45 PM	1	\$0.00	\$0.00
4/20/2018	Fri	:15	WGUGO 02:30:30 PM 02:47:30 PM	2	\$0.00	\$0.00
Log Event: NIGHTS						
4/12/2018	Thu	:15	WGUGO 11:45:00 PM	1	\$0.00	\$0.00
4/13/2018	Fri	:15	WGUGO 07:47:00 PM	1	\$0.00	\$0.00
4/16/2018	Mon	:15	WGUGO 08:46:30 PM	1	\$0.00	\$0.00
4/18/2018	Wed	:15	WGUGO 11:47:00 PM	1	\$0.00	\$0.00
4/19/2018	Thu	:15	WGUGO 09:48:00 PM	1	\$0.00	\$0.00
4/21/2018	Sat	:15	WGUGO 08:46:30 PM	1	\$0.00	\$0.00
Log Event: OVERNIGHT						
4/16/2018	Mon	:15	WGUGO 05:17:00 AM	1	\$0.00	\$0.00
4/17/2018	Tue	:15	WGUGO 04:16:30 AM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/4/2018	Wed	:15	WGUGO 04:16:45 PM	1	\$0.00	\$0.00
4/5/2018	Thu	:15	WGUGO 06:16:15 PM	1	\$0.00	\$0.00
4/6/2018	Fri	:15	WGUGO 04:46:15 PM	1	\$0.00	\$0.00
4/7/2018	Sat	:15	WGUGO 03:46:30 PM	1	\$0.00	\$0.00
4/8/2018	Sun	:15	WGUGO 05:46:30 PM	1	\$0.00	\$0.00
4/11/2018	Wed	:15	WGUGO 04:16:30 PM	1	\$0.00	\$0.00
4/14/2018	Sat	:15	WGUGO 03:17:00 PM	1	\$0.00	\$0.00
4/15/2018	Sun	:15	WGUGO 05:16:00 PM	1	\$0.00	\$0.00
4/18/2018	Wed	:15	WGUGO 04:48:00 PM	1	\$0.00	\$0.00
4/19/2018	Thu	:15	WGUGO 06:18:00 PM	1	\$0.00	\$0.00
4/21/2018	Sat	:15	WGUGO 06:46:45 PM	1	\$0.00	\$0.00

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2018

Name of Participating Group or Event:

WATTS FUNDRAISER

Date and Time of Public Service

Dates and times attached

Public Service Event Description:

***THERE WILL BE A FUNDRAISER TO COVER MEDICAL EXPENSES FOR JOSYLYNN WATTS, APRIL 28TH FROM 10-6 AT THE EVENT CENTER ON MOFFET ROAD IN HOUMA. ENJOY A JAMABALAYA AND WHITE BEANS DINNER, BAKE SALE, LIVE AUCTION, LIVE MUSIC AND MORE. FOR MORE INFO, CALL ASHLEY AT 855-47-13.

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00023-0001	4/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00023-0001

O 4/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WATTS FUNDRAISER

Salesperson:

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
Log Event: AM DRIVE						
4/1/2018	Sun	:15	WGUGO 09:17:00 AM	1	\$0.00	\$0.00
4/2/2018	Mon	:15	WGUGO 06:17:15 AM	1	\$0.00	\$0.00
4/3/2018	Tue	:15	WGUGO 07:17:30 AM	1	\$0.00	\$0.00
4/5/2018	Thu	:15	WGUGO 06:47:00 AM	1	\$0.00	\$0.00
4/6/2018	Fri	:15	WGUGO 08:47:00 AM	1	\$0.00	\$0.00
4/7/2018	Sat	:15	WGUGO 07:17:00 AM	1	\$0.00	\$0.00
Log Event: MID DAY						
4/3/2018	Tue	:15	WGUGO 12:46:30 PM	1	\$0.00	\$0.00
4/4/2018	Wed	:15	WGUGO 11:17:00 AM 02:17:00 PM	2	\$0.00	\$0.00
4/5/2018	Thu	:15	WGUGO 01:17:00 PM	1	\$0.00	\$0.00
4/6/2018	Fri	:15	WGUGO 01:16:30 PM	1	\$0.00	\$0.00
4/7/2018	Sat	:15	WGUGO 01:47:00 PM	1	\$0.00	\$0.00
Log Event: PM DRIVE						
4/1/2018	Sun	:15	WGUGO 03:46:15 PM	1	\$0.00	\$0.00
4/2/2018	Mon	:15	WGUGO 04:47:15 PM	1	\$0.00	\$0.00

Quantity	14	Total	\$0.00
Total Due			\$0.00

INVOICE

American Radio Journal 2018 Q2 Program Notes

(June 30, 2018 - July 6, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with **Phil Kerpen** of American Commitment about the Supreme Court ruling against forced union fees; **Andy Roth** from the Club for Growth has the *Real Story* on the upcoming battle to confirm a new Supreme Court Justice; **Eric Boehm** and **Christian Britschi** of *Reason* magazine report on a light rail referendum; And, Dr. **Paul Kengor** from the Center for Vision & Values at Grove City College has an *American Radio Journal* commentary on the passing of a sports icon.

(June 23, 2018 - June 29, 2018) This week on *American Radio Journal* **Lowman Henry** talks with **Dr. Matthew Spalding** of Hillsdale College about U.S. immigration policy; **Lowman Henry** discusses how churches help resettle refugees with **Matthew Soerens** from World Relief; **Eric Boehm** of *Reason* magazine looks at U.S. Supreme Court rulings in congressional redistricting cases; And, **Colin Hanna** of Let Freedom Ring, USA has an *American Radio Journal* commentary on when tariffs are good, and when they are bad.

(June 16, 2018 - June 22, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with **Steve Moore** of the Heritage Foundation and Freedom Works about continuing problems with Obamacare; **Andy Roth** from the Club for Growth has the *Real Story* on primary election results in Virginia and South Carolina; **Eric Boehm** and **Lisa Snell** of *Reason* magazine look at why students are fleeing the Los Angeles School District for charter schools; And, **Col. Frank Ryan**, USMC (Ret.) has an *American Radio Journal* commentary on President Trump's diplomatic successes.

(June 9, 2018 - June 15, 2018) This week on *American Radio Journal*: **Lowman Henry** discusses the latest economic numbers with **Veronique de Rugy** from the Mercatus Center at George Mason University; **Andy Roth** from the Club for Growth has the *Real Story* on a gas tax revolt in California; **Eric Boehm** of *Reason* magazine reports on when Social Security will become insolvent; And, **Dr. Paul Kengor** from the Center for Vision & Values at Grove City College has an *American Radio Journal* commentary on the 50th anniversary of the assassination of Robert Kennedy.

(June 2, 2018 - June 8, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with **Phil Kerpen** of American Commitment about the new Farm Bill; **Andy Roth** of the Club for Growth has the *Real Story* on the upcoming California Primary; **Eric Boehm** of *Reason* magazine reports on the upcoming trade war;

And, **Colin Hanna** from Let Freedom Ring, USA has an *American Radio Journal* commentary on how now all politics are personal.

(May 26, 2018 - June 1, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with **David Inserra** of the Heritage Foundation about potential congressional action on immigration; **Andy Roth** from the Club for Growth has the *Real Story* on how conservatives are faring in congressional primaries; **Eric Boehm** of *Reason* magazine gets details of the U.S. Supreme Court ruling on sports betting from **Michelle Minton** of the Competitive Enterprise Institute; And, Col. **Frank Ryan**, USMC (Ret.) has an *American Radio Journal* commentary on innocent until proven guilty.

(May 19, 2018 - May 25, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with **John Tamny** of Freedom Works about why Americans won't face a "retirement crisis"; **Andy Roth** from the Club for Growth has the *Real Story* on primary election results in Idaho and Pennsylvania; **Eric Boehm** and **Christian Britschgi** of *Reason* magazine look at Seattle's new "jobs tax"; And, Dr. **Paul Kengor** from the Center for Vision & Values at Grove City College has an *American Radio Journal* commentary on the 200th anniversary of the birth of Karl Marx.

(May 12, 2018 - May 18, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with UCLA Professor **Richard Sander** about integration in American cities; **Andy Roth** of the Club for Growth has the *Real Story* on GOP chances of retaining control of congress; **Eric Boehm** of *Reason* magazine discusses the role of money and lobbying in congressional decision making; And, **Colin Hanna** of Let Freedom Ring, USA has an *American Radio Journal* commentary on confirming federal judges.

(May 5, 2018 - May 11, 2018) This week on *American Radio Journal*: **Lowman Henry** talks about the growing national debt with **Gary Wolfram** of Hillsdale College; **Andy Roth** from the Club for Growth has the *Real Story* on renewal of the Farm Bill; **Eric Boehm** of *Reason* magazine and **Bryan Riley** of the National Taxpayers Union discuss the impact of tariffs; And, Col. **Frank Ryan**, USMC (Ret.) has an *American Radio Journal* commentary on the need to measure results of government programs.

(April 28, 2018 - May 4, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with **Jonathan Williams** from the American Legislative Exchange Council about the 2018 *Rich States/Poor States* report; **Andy Roth** of the Club for Growth has the *Real Story* on a special congressional election in Arizona; **Eric Boehm** of *Reason* magazine gets details of professional licensing reform in Nebraska

from **Jim Vokal** of the Platte Institute; And, Dr. **Paul Kengor** from the Center for Vision & Values at Grove City College has an *American Radio Journal* commentary on latest hypocrisy of the Left.

(April 21, 2018 - April 27, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with **Tiffany Bates** of the Heritage Foundation about Justice Neil Gorsuch's first year on the bench; **Andy Roth** of the Club for Growth has the *Real Story* on the race for Speaker of the U.S. House of Representatives; **Eric Boehm** of *Reason* magazine talks with **Clyde Wayne Crews** of the Competitive Enterprise Institute about the regulatory state; And, **Colin Hanna** from Let Freedom Ring, USA has an *American Radio Journal* commentary on the 70th anniversary of the founding of Israel.

(April 14, 2018 - April 20, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with **Michael Farren** from the Mercatus Center at George Mason University about their Comprehensive Jobless Rate project; **Andy Roth** of the Club for Growth has the *Real Story* on the impact of the Speaker Paul Ryan retirement; **Eric Boehm** of *Reason* magazine explains why the GOP's passage of a balanced budget amendment is meaningless; And, Col. **Frank Ryan**, USMC (Ret.) has an *American Radio Journal* commentary on why tariffs reflect a new reality.

(April 7, 2018 - April 13, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with **Abigail Hall** author of *Tyranny Comes Home* about government abuse of domestic surveillance; **Andy Roth** of the Club for Growth has the *Real Story* on how the trade war is affecting the equity markets; **Eric Boehm** of *Reason* magazine talks with **Lee McGrath** from the Institute for Justice about states reforming asset forfeiture laws; And, Dr. **Paul Kengor** from the Center for Vision & Values at Grove City College has an *American Radio Journal* commentary on a former CIA Director's criticism of President Trump.

(March 31, 2018 - April 6, 2018) This week on *American Radio Journal*: **Lowman Henry** talks with **Peter Murphy** from the Invest in Education Foundation about education savings accounts for active duty military; **Andy Roth** of the Club for Growth has the *Real Story* on line item veto powers for the President; **Eric Boehm** of *Reason* magazine explains why testing of autonomous vehicles should continue; And, **Colin Hanna** from Let Freedom Ring, USA has an *American Radio Journal* commentary on 21st Century Presidents and Easter.