

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*CAJUN JAM SESSION*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*THE CAJUN MUSIC JAM SESSION TAKES PLACE EVERY MONDAY EVENING FROM 5:30-7PM AT THE WETLANDS ACADIAN CULTURAL CENTER IN THIBODAUX (314 HWY 1). ITS FREE TO THE PUBLIC AND FUN!*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00144-0005	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00144-0005

O 1/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/1/2019	Tue	:15	WGUE	10:45:30 PM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUE	07:45:30 PM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUE	08:46:00 AM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUE	11:45:00 PM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUE	05:45:30 AM	1	\$0.00	\$0.00
1/8/2019	Tue	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
1/9/2019	Wed	:15	WGUE	05:46:00 AM	1	\$0.00	\$0.00
1/10/2019	Thu	:15	WGUE	11:45:30 PM	1	\$0.00	\$0.00
1/11/2019	Fri	:15	WGUE	11:45:30 PM	1	\$0.00	\$0.00
1/12/2019	Sat	:15	WGUE	10:45:00 PM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUE	09:45:30 PM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUE	06:17:00 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUE	05:16:00 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUE	07:47:30 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUE	11:46:00 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUE	01:17:30 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUE	05:15:30 AM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUE	03:18:00 PM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUE	09:46:00 PM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUE	08:46:00 PM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUE	08:46:30 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUE	11:46:00 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUE	07:47:00 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUE	06:46:00 AM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUE	05:16:00 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUE	01:16:30 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUE	07:48:30 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUE	10:46:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	31	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00144-0006	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00144-0006

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUO 05:45:30 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUO 02:47:30 PM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUO 09:46:30 PM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUO 09:47:15 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUO 07:18:00 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUO 05:47:00 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUO 08:48:30 PM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUO 03:15:15 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUO 11:48:00 PM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUO 10:47:30 AM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUO 03:15:15 AM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUO 07:18:00 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUO 02:31:00 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUO 09:47:30 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUO 05:31:00 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUO 06:18:30 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUO 10:46:00 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUO 03:15:15 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUO 05:18:30 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUO 06:18:00 PM	1	\$0.00	\$0.00

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00144-0007	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00144-0007

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

Date	Day	Length			Qty	Rate	Total
<b>Log Event: AM DRIVE</b>							
3/4/2019	Mon	:15	WGUE	08:48:00 AM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUE	06:17:30 AM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUE	09:48:00 AM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUE	06:30:00 AM	1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>							
3/5/2019	Tue	:15	WGUE	02:17:30 PM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUE	12:48:00 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUE	02:18:30 PM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUE	11:47:30 AM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUE	10:31:00 AM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUE	01:31:00 PM	1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUE	01:17:00 PM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>							
3/1/2019	Fri	:15	WGUE	10:47:30 PM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUE	09:46:30 PM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUE	07:47:30 PM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUE	07:48:00 PM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUE	11:48:00 PM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUE	08:30:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>							
3/2/2019	Sat	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUE	05:15:30 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUE	05:16:30 AM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUE	12:17:00 AM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUE	12:16:00 AM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUE	05:46:00 AM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUE	05:29:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>							
3/3/2019	Sun	:15	WGUE	04:48:30 PM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUE	06:47:30 PM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUE	06:47:00 PM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUE	04:31:00 PM	1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUE	06:30:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	31	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*CAST IRON COOKOFF*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*BREAK OUT THE CAST IRON BECAUSE THE "CAST IRON COOKOFF" IS FEB 16 AT 10AM IN DOWNTOWN HOUMA. YOU CAN COOK ANYTHING YOU'D LIKE, BUT IT MUST BE COOKED IN CAST IRON. IF YOU'D LIKE TO SIGN UP, OR WANT MORE INFO, CHECK THEM OUT ON FACEBOOK AT: HOUMA CAST IRON*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00265-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00265-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cast Iron Cookoff

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/15/2019	Tue	:15	WGUE	08:29:15 AM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUE	05:46:30 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUE	11:48:30 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUE	04:17:00 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUE	06:47:30 AM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUE	10:48:30 AM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUE	10:45:00 PM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUE	08:31:00 AM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUE	04:18:00 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUE	12:16:00 AM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUE	03:47:00 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUE	07:46:00 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUE	05:29:00 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUE	03:16:00 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUE	06:47:30 PM	1	\$0.00	\$0.00

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00265-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00265-0001

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cast Iron Cookoff

Salesperson:

Date	Day	Length			Qty	Rate	Total
2/1/2019	Fri	:15	WGUGO	01:15:00 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO	03:46:45 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUGO	11:45:15 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUGO	05:15:00 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUGO	02:15:00 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUGO	05:15:00 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUGO	09:47:00 PM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUGO	12:15:00 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUGO	01:47:15 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUGO	06:46:30 AM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUGO	02:15:15 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUGO	01:15:30 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUGO	01:16:00 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUGO	07:47:00 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUGO	03:15:00 AM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>15 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*CODE RED*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*RESIDENTS OF LAFOURCHE PARISH 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*



WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00106-0007

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CODE-RED EMERGENCY

Salesperson:

Date	Day	Length		Qty	Rate	Total
1/1/2019	Tue	:15	WGUE 06:46:30 PM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUE 10:45:00 PM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUE 06:47:30 AM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUE 03:46:30 PM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUE 06:46:00 PM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
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1/25/2019	Fri	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUE 01:18:30 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUE 01:46:30 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUE 07:16:30 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUE 09:46:00 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUE 10:48:30 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUE 02:48:00 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>31 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

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Advertiser ID: 688

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

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O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CODE-RED EMERGENCY

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUGO 02:48:30 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO 02:15:15 AM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUGO 06:17:30 PM	1	\$0.00	\$0.00
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2/10/2019	Sun	:15	WGUGO 09:45:15 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUGO 12:15:15 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUGO 03:47:45 PM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUGO 02:16:00 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUGO 11:30:30 AM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUGO 06:30:30 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUGO 11:46:00 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUGO 04:18:00 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUGO 11:18:00 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUGO 03:47:30 PM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUGO 11:16:30 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUGO 02:31:30 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUGO 01:18:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUGO 03:48:30 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUGO 10:46:15 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUGO 01:17:30 PM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUGO 04:18:30 PM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUGO 05:48:00 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUGO 07:17:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	28	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00106-0009	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00106-0009

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CODE-RED EMERGENCY

Salesperson:

Date	Day	Length			Qty	Rate	Total	
<b>Log Event: AM DRIVE</b>								
3/8/2019	Fri	:15	WGUE	08:48:00 AM	1	\$0.00	\$0.00	
3/14/2019	Thu	:15	WGUE	07:18:00 AM	1	\$0.00	\$0.00	
<b>Log Event: MID DAY</b>								
3/17/2019	Sun	:15	WGUE	11:17:00 AM	1	\$0.00	\$0.00	
3/19/2019	Tue	:15	WGUE	12:47:00 PM	1	\$0.00	\$0.00	
3/26/2019	Tue	:15	WGUE	01:17:30 PM	1	\$0.00	\$0.00	
<b>Log Event: NIGHTS</b>								
3/1/2019	Fri	:15	WGUE	09:48:30 PM	1	\$0.00	\$0.00	
3/3/2019	Sun	:15	WGUE	09:48:00 PM	1	\$0.00	\$0.00	
3/4/2019	Mon	:15	WGUE	07:48:30 PM	1	\$0.00	\$0.00	
3/6/2019	Wed	:15	WGUE	07:47:30 PM	1	\$0.00	\$0.00	
3/10/2019	Sun	:15	WGUE	08:47:30 PM	1	\$0.00	\$0.00	
3/15/2019	Fri	:15	WGUE	10:46:30 PM	1	\$0.00	\$0.00	
3/20/2019	Wed	:15	WGUE	10:16:30 PM	1	\$0.00	\$0.00	
3/22/2019	Fri	:15	WGUE	07:48:00 PM	1	\$0.00	\$0.00	
3/23/2019	Sat	:15	WGUE	10:46:30 PM	1	\$0.00	\$0.00	
3/24/2019	Sun	:15	WGUE	10:48:00 PM	1	\$0.00	\$0.00	
3/27/2019	Wed	:15	WGUE	11:45:30 PM	1	\$0.00	\$0.00	
3/28/2019	Thu	:15	WGUE	07:48:30 PM	1	\$0.00	\$0.00	
3/29/2019	Fri	:15	WGUE	11:16:30 PM	1	\$0.00	\$0.00	
3/31/2019	Sun	:15	WGUE	08:46:30 PM	1	\$0.00	\$0.00	
<b>Log Event: OVERNIGHT</b>								
3/11/2019	Mon	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00	
3/21/2019	Thu	:15	WGUE	03:16:00 AM	1	\$0.00	\$0.00	
3/25/2019	Mon	:15	WGUE	05:47:00 AM	1	\$0.00	\$0.00	
<b>Log Event: PM DRIVE</b>								
3/2/2019	Sat	:15	WGUE	03:47:30 PM	1	\$0.00	\$0.00	
3/5/2019	Tue	:15	WGUE	03:47:00 PM	1	\$0.00	\$0.00	
3/7/2019	Thu	:15	WGUE	03:48:30 PM	1	\$0.00	\$0.00	
3/9/2019	Sat	:15	WGUE	05:18:30 PM	1	\$0.00	\$0.00	
3/12/2019	Tue	:15	WGUE	04:47:00 PM	1	\$0.00	\$0.00	
3/13/2019	Wed	:15	WGUE	03:30:00 PM	1	\$0.00	\$0.00	
3/16/2019	Sat	:15	WGUE	06:16:30 PM	1	\$0.00	\$0.00	
3/18/2019	Mon	:15	WGUE	06:47:30 PM	1	\$0.00	\$0.00	
3/30/2019	Sat	:15	WGUE	04:30:30 PM	1	\$0.00	\$0.00	
					<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
					<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*COMMUNITY OUTREACH CLINICS*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*ATTENTION VETERANS—COMMUNITY OUTREACH CLINICS ARE AVAILABLE IN OUR AREA PROVIDING PRIMARY & SPECIALTY CARE AS WELL AS MENTAL HEALTH SERVICES. YOUR VETERANS HOME IN RESERVE IS LOCATED ON AIRLINE HWY AND IN HOUMA ON W PARK AVE. FOR MORE INFO, CALL RESERVE AT 985.479.6770 OR HOUMA AT 985.581.0188*

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0007	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00102-0007

0 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

Date	Day	Length		Qty	Rate	Total
1/1/2019	Tue	:15	WGUGO 11:46:30 AM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUGO 05:47:30 PM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUGO 09:46:00 PM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUGO 10:46:30 PM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUGO 07:46:30 PM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUGO 05:15:00 AM	1	\$0.00	\$0.00
1/8/2019	Tue	:15	WGUGO 01:46:45 PM	1	\$0.00	\$0.00
1/9/2019	Wed	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
1/10/2019	Thu	:15	WGUGO 07:48:00 AM	1	\$0.00	\$0.00
1/11/2019	Fri	:15	WGUGO 05:46:30 AM	1	\$0.00	\$0.00
1/12/2019	Sat	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUGO 07:46:30 PM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUGO 03:48:00 PM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUGO 03:16:00 AM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUGO 08:16:30 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUGO 11:45:15 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUGO 11:47:15 AM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUGO 07:17:00 PM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUGO 10:47:30 AM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUGO 12:16:00 AM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUGO 01:30:00 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUGO 02:17:00 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUGO 08:46:30 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUGO 07:29:00 PM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUGO 06:46:30 AM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUGO 10:16:00 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUGO 04:47:00 PM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0008	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00102-0008

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

Date	Day	Length			Qty	Rate	Total
2/1/2019	Fri	:15	WGUGO	12:47:30 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO	02:15:00 AM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUGO	08:45:30 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUGO	05:48:30 PM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUGO	09:47:30 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUGO	01:48:30 PM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUGO	05:15:15 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUGO	07:48:00 PM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUGO	09:45:30 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUGO	03:15:00 AM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUGO	11:18:00 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUGO	05:45:30 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUGO	10:47:00 PM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUGO	03:48:00 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUGO	04:16:00 AM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUGO	12:16:30 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUGO	10:46:30 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUGO	07:18:30 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUGO	01:15:15 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUGO	06:31:30 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUGO	09:17:00 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUGO	03:31:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUGO	02:15:15 AM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUGO	02:15:15 AM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUGO	10:30:30 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUGO	01:18:30 PM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUGO	11:16:15 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUGO	02:18:30 PM	1	\$0.00	\$0.00

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0009	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00102-0009

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

Date	Day	Length			Qty	Rate	Total
<b>Log Event: AM DRIVE</b>							
3/4/2019	Mon	:15	WGUGO	09:48:30 AM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUGO	08:18:00 AM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUGO	09:47:30 AM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUGO	07:31:30 AM	1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>							
3/2/2019	Sat	:15	WGUGO	02:18:00 PM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUGO	12:17:30 PM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUGO	12:18:30 PM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUGO	02:48:00 PM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUGO	02:18:00 PM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>							
3/3/2019	Sun	:15	WGUGO	10:46:30 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUGO	11:45:45 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUGO	09:47:00 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUGO	11:16:30 PM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUGO	08:47:00 PM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUGO	11:16:30 PM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUGO	08:17:30 PM	1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUGO	11:46:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>							
3/16/2019	Sat	:15	WGUGO	03:15:15 AM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUGO	04:17:00 AM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUGO	03:16:00 AM	1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUGO	03:17:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>							
3/1/2019	Fri	:15	WGUGO	06:48:30 PM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUGO	06:47:30 PM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUGO	03:48:30 PM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUGO	06:17:00 PM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUGO	06:48:00 PM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUGO	06:46:30 PM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUGO	04:17:30 PM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUGO	06:30:00 PM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUGO	06:17:00 PM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUGO	03:48:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*FLOOD THE LOVE*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*DON'T MISS THE FLOOD THE LOVE RELIEF JAM AND COOKOFF, SAT JANUARY 19 FROM 11 TIL 6 AT THE FALGOUST CANAL MARINA IN DULARGE. ENJOY LIVE MUSIC, AUCTION, JAMBALAYA, GUMBO AND CHILI COOKOFF AND MORE*



WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00257-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00257-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flood the Love Relief Jam/Cookoff

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/12/2019	Sat	:15	WGUE	01:47:00 PM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUE	03:47:00 PM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUE	07:46:30 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUE	07:47:00 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUE	10:48:00 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUE	05:47:00 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUE	06:30:30 AM	1	\$0.00	\$0.00

<b>Quantity</b>	7	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*FLYING WINGS OF LOUISIANA*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*FLYING WINGS OF LA IS LOOKING FOR EXPERIENCED PILOTS WHO WOULD LIKE TO DONATE THEIR SKILLS TO FLY CHILDREN AND A PARENT TO CANCER TREATMENTS & APPOINTMENTS. IF YOU ARE INTERESTED OR WOULD LIKE TO DONATE TO THIS CAUSE, GO TO: FLYINGWINGSOFLLOUISIANA@HOTMAIL.COM*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00253-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00253-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/14/2019	Mon	:15	WGUE	09:17:30 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUE	11:48:30 AM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUE	07:17:30 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUE	09:47:30 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUE	01:16:00 AM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUE	06:48:00 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUE	11:45:30 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUE	12:48:00 PM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUE	06:17:30 AM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUE	07:16:00 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUE	09:46:00 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUE	05:15:00 AM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUE	11:46:00 PM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUE	10:46:00 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUE	05:48:30 PM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>18 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00253-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00253-0001

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUO 07:48:00 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUO 05:46:00 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUO 07:48:30 PM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUO 10:46:00 PM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUO 07:48:00 PM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUO 05:45:30 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUO 05:15:30 AM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUO 07:48:00 PM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUO 10:31:30 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUO 08:30:00 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUO 11:46:30 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUO 06:48:00 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUO 03:15:15 AM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUO 08:47:30 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUO 10:45:45 PM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUO 10:16:00 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUO 01:16:00 AM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUO 05:16:00 AM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUO 01:47:30 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUO 08:17:00 PM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUO 07:17:30 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUO 11:46:00 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00253-0002	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00253-0002

O 3/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

Date	Day	Length			Qty	Rate	Total
<b>Log Event: AM DRIVE</b>							
3/5/2019	Tue	:15	WGUGO	06:18:00 AM	1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>							
3/2/2019	Sat	:15	WGUGO	02:48:00 PM	1	\$0.00	\$0.00
3/4/2019	Mon	:15	WGUGO	02:48:00 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUGO	12:47:00 PM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUGO	01:18:00 PM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUGO	10:47:30 AM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>							
3/1/2019	Fri	:15	WGUGO	07:48:30 PM	1	\$0.00	\$0.00
3/3/2019	Sun	:15	WGUGO	11:47:00 PM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUGO	07:47:30 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUGO	10:16:30 PM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUGO	10:45:30 PM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUGO	07:47:30 PM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUGO	11:48:00 PM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUGO	10:46:00 PM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUGO	07:18:00 PM	1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUGO	07:48:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>							
3/6/2019	Wed	:15	WGUGO	01:15:00 AM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUGO	04:15:00 AM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUGO	12:15:00 AM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUGO	05:46:00 AM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUGO	01:15:00 AM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUGO	03:16:00 AM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUGO	03:15:00 AM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUGO	12:16:00 AM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUGO	05:47:30 AM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUGO	03:16:30 AM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUGO	01:16:00 AM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUGO	12:16:00 AM	1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUGO	04:15:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>							
3/10/2019	Sun	:15	WGUGO	03:48:30 PM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUGO	03:31:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*FRENCH SPEAKERS WANTED*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*AREA FRENCH SPEAKERS INTERESTED IN PRESERVING & DEVELOPING FRENCH LANGUAGE AND CULTURE OF S LA ARE BEING SOUGHT. IF YOU WOULD LIKE TO BE A PART OF PRESERVING OUR HISTORY, CALL ROBIN WHITE AT 985.448.4854*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00145-0005

O 1/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

Date	Day	Length		Qty	Rate	Total
1/1/2019	Tue	:15	WGUE 05:46:30 AM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUE 02:47:00 PM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUE 10:47:30 AM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUE 10:45:00 PM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUE 02:47:00 PM	1	\$0.00	\$0.00
1/8/2019	Tue	:15	WGUE 10:45:30 PM	1	\$0.00	\$0.00
1/9/2019	Wed	:15	WGUE 07:47:00 AM	1	\$0.00	\$0.00
1/10/2019	Thu	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
1/11/2019	Fri	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
1/12/2019	Sat	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUE 04:16:30 AM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUE 10:45:30 PM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUE 01:47:30 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUE 05:48:00 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUE 04:48:30 PM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUE 01:48:00 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUE 04:47:00 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUE 08:45:00 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUE 09:47:00 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUE 05:45:00 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00145-0006

O 2/28/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

Date	Day	Length		Qty	Rate	Total	
2/1/2019	Fri	:15	WGUGO 04:47:00 PM	1	\$0.00	\$0.00	
2/2/2019	Sat	:15	WGUGO 08:45:15 PM	1	\$0.00	\$0.00	
2/3/2019	Sun	:15	WGUGO 11:46:30 AM	1	\$0.00	\$0.00	
2/4/2019	Mon	:15	WGUGO 01:47:30 PM	1	\$0.00	\$0.00	
2/5/2019	Tue	:15	WGUGO 08:47:00 PM	1	\$0.00	\$0.00	
2/6/2019	Wed	:15	WGUGO 11:45:00 PM	1	\$0.00	\$0.00	
2/7/2019	Thu	:15	WGUGO 08:48:30 AM	1	\$0.00	\$0.00	
2/8/2019	Fri	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00	
2/9/2019	Sat	:15	WGUGO 01:16:00 PM	1	\$0.00	\$0.00	
2/10/2019	Sun	:15	WGUGO 09:45:00 PM	1	\$0.00	\$0.00	
2/11/2019	Mon	:15	WGUGO 07:48:45 AM	1	\$0.00	\$0.00	
2/12/2019	Tue	:15	WGUGO 12:47:30 PM	1	\$0.00	\$0.00	
2/13/2019	Wed	:15	WGUGO 12:30:30 PM	1	\$0.00	\$0.00	
2/14/2019	Thu	:15	WGUGO 12:16:00 AM	1	\$0.00	\$0.00	
2/15/2019	Fri	:15	WGUGO 04:18:00 PM	1	\$0.00	\$0.00	
2/16/2019	Sat	:15	WGUGO 09:47:30 PM	1	\$0.00	\$0.00	
2/17/2019	Sun	:15	WGUGO 02:15:30 AM	1	\$0.00	\$0.00	
2/18/2019	Mon	:15	WGUGO 01:48:30 PM	1	\$0.00	\$0.00	
2/19/2019	Tue	:15	WGUGO 07:47:30 PM	1	\$0.00	\$0.00	
2/20/2019	Wed	:15	WGUGO 10:31:00 AM	1	\$0.00	\$0.00	
2/21/2019	Thu	:15	WGUGO 03:16:00 AM	1	\$0.00	\$0.00	
2/22/2019	Fri	:15	WGUGO 06:48:00 PM	1	\$0.00	\$0.00	
2/23/2019	Sat	:15	WGUGO 08:48:00 PM	1	\$0.00	\$0.00	
2/24/2019	Sun	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00	
2/25/2019	Mon	:15	WGUGO 05:16:00 AM	1	\$0.00	\$0.00	
2/26/2019	Tue	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00	
2/27/2019	Wed	:15	WGUGO 02:48:00 PM	1	\$0.00	\$0.00	
2/28/2019	Thu	:15	WGUGO 01:48:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>28</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE



WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00145-0007

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

Date	Day	Length			Qty	Rate	Total
<b>Log Event: AM DRIVE</b>							
3/3/2019	Sun	:15	WGUGO	06:48:00 AM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUGO	07:16:30 AM	1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>							
3/5/2019	Tue	:15	WGUGO	12:18:00 PM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUGO	02:48:00 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUGO	02:30:30 PM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUGO	01:18:00 PM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>							
3/2/2019	Sat	:15	WGUGO	09:47:30 PM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUGO	10:46:30 PM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUGO	08:17:00 PM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUGO	11:46:00 PM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUGO	08:46:00 PM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUGO	07:30:30 PM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUGO	09:46:00 PM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUGO	07:30:00 PM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUGO	07:48:00 PM	1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUGO	09:46:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>							
3/1/2019	Fri	:15	WGUGO	02:15:00 AM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUGO	04:15:15 AM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUGO	05:16:00 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUGO	04:16:00 AM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUGO	01:16:00 AM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUGO	03:15:00 AM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUGO	04:15:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>							
3/4/2019	Mon	:15	WGUGO	04:48:30 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUGO	03:48:00 PM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUGO	03:18:00 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUGO	05:47:30 PM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUGO	03:48:00 PM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUGO	06:18:30 PM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUGO	03:48:00 PM	1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUGO	04:46:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	31	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*GOOD SAMARITAN FOOD BANK*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE GOOD SAMARITAN FOOD BANK IS SEEKING DONATIONS. PLEASE DROP OFF ANY NON-PERISHABLE FOODS, TOILETRIES, BABY ITEMS OR MONETARY DONATIONS AT 254 MAGNOLIA ST IN HOUMA OR YOU CAN DROP OFF AT ANY GUMBO 94.9 LIVE BROADCAST OR OUR STUDIOS AT 6282 W MAIN ST IN HOUMA*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00255-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/14/2019	Mon	:15	WGUE	08:17:30 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUE	01:17:00 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUE	09:18:00 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUE	09:47:15 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUE	04:15:30 AM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUE	07:45:30 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUE	02:48:30 PM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUE	08:47:30 AM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUE	03:18:00 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUE	10:46:00 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUE	05:47:30 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUE	11:46:00 AM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUE	12:16:00 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUE	07:16:00 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUE	05:46:00 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUE	09:47:30 AM	1	\$0.00	\$0.00

<b>Quantity</b>	18	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00255-0001

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUGO 05:48:00 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO 09:45:00 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUGO 01:46:00 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUGO 12:15:15 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUGO 08:46:00 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUGO 05:16:15 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUGO 02:15:30 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUGO 02:48:00 PM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUGO 09:46:45 AM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUGO 07:17:00 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUGO 11:46:00 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUGO 12:16:00 AM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUGO 04:16:00 AM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUGO 07:17:00 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUGO 04:48:00 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUGO 01:15:30 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUGO 05:46:30 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUGO 03:18:00 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUGO 04:18:00 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

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O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

Date	Day	Length				Qty	Rate	Total
<b>Log Event: AM DRIVE</b>								
3/26/2019	Tue	:15	WGUO	06:48:00 AM		1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>								
3/12/2019	Tue	:15	WGUO	11:47:00 AM		1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUO	01:48:00 PM		1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUO	12:31:30 PM		1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>								
3/1/2019	Fri	:15	WGUO	08:17:00 PM		1	\$0.00	\$0.00
3/3/2019	Sun	:15	WGUO	07:47:30 PM		1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUO	09:46:30 PM		1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUO	08:47:00 PM		1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUO	09:46:00 PM		1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUO	10:16:30 PM		1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUO	10:46:00 PM		1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>								
3/2/2019	Sat	:15	WGUO	12:15:00 AM		1	\$0.00	\$0.00
3/4/2019	Mon	:15	WGUO	01:15:00 AM		1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUO	01:15:00 AM		1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUO	05:46:00 AM		1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUO	01:15:00 AM		1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUO	01:16:00 AM		1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUO	04:16:00 AM		1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUO	01:15:00 AM		1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUO	04:16:30 AM		1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUO	01:16:00 AM		1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUO	02:16:00 AM		1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUO	05:16:00 AM		1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUO	03:17:00 AM		1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUO	01:16:00 AM		1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>								
3/5/2019	Tue	:15	WGUO	05:48:00 PM		1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUO	04:48:00 PM		1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUO	06:18:30 PM		1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUO	05:47:30 PM		1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUO	05:17:30 PM		1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUO	06:47:00 PM		1	\$0.00	\$0.00

<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*GOVERNMENT SHUTDOWN-GOOD SAMARITAN FOOD BANK*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*DUE TO THE RECENT GOVERNMENT SHUTDOWN, THE NEED FOR THE GOOD SAMARITAN FOOD BANK IS GREATER THAN EVER. PLEASE DROP OFF ANY NON-PERISHABLE FOODS, TOILETRIES, BABY ITEMS OR MONETARY DONATIONS AT 254 MAGNOLIA ST IN HOUMA OR CAN BE DROPPED OFF AT ANY LIVE BROADCAST, OR AT OUR STUDIOS AT 6282 W MAIN ST IN HOUMA*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00267-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00267-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Govt shutdown-Good Samaritan Food Bank

Salesperson:

Date	Day	Length				Qty	Rate	Total
1/24/2019	Thu	:15	WGUO	05:48:30 PM		1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUO	03:47:00 PM		1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUO	02:17:00 PM		1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUO	12:47:30 PM		1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUO	06:46:30 AM		1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUO	10:29:30 AM		1	\$0.00	\$0.00

<b>Quantity</b>	<b>6</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

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 HEALTHCARE PROFESSIONALS WHO ARE DONATING THEIR TIME & SKILLS TO PROVIDE THERAPEUTIC BODYWORK FOR AMERICAS VETERANS AT NO CHARGE. WE SALUTE THIS EFFORT! CALL MONA AT 985.851.1855*



WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00098-0007	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00098-0007

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HANDS FOR HEROES

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/1/2019	Tue	:15	WGUE	09:46:00 PM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUE	10:46:30 AM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUE	09:47:00 AM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUE	11:45:00 PM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUE	06:16:30 AM	1	\$0.00	\$0.00
1/8/2019	Tue	:15	WGUE	05:45:30 AM	1	\$0.00	\$0.00
1/9/2019	Wed	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00
1/10/2019	Thu	:15	WGUE	10:45:00 PM	1	\$0.00	\$0.00
1/11/2019	Fri	:15	WGUE	04:15:30 AM	1	\$0.00	\$0.00
1/12/2019	Sat	:15	WGUE	09:46:00 PM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUE	07:46:30 PM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUE	10:46:30 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUE	02:16:00 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUE	11:17:30 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUE	09:30:30 AM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUE	04:47:30 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUE	02:46:30 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUE	11:46:00 PM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUE	09:16:30 AM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUE	10:46:30 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUE	01:18:00 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUE	02:47:00 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUE	10:29:30 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUE	06:16:30 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUE	10:16:30 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>31 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00098-0008	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00098-0008

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HANDS FOR HEROES

Salesperson:

Date	Day	Length			Qty	Rate	Total
2/1/2019	Fri	:15	WGUE	10:45:00 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUE	03:46:30 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUE	09:45:30 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUE	03:47:30 PM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUE	12:48:00 PM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUE	04:15:30 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUE	03:15:15 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUE	01:47:00 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUE	09:48:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>11</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*HOGS ON HOGS*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*DON'T MISS THE 2<sup>ND</sup> ANNUAL HOGS ON HOGS BON AMIS' CAJUN COOKOFF AT THE ST JULES CHURCH GROUNDS IN BELLE ROSE ON FEB 9 FROM 7 TIL 4. ENJOY GUMBO, PASTALAYA, JAMBALAYA COOKOFF WITH LIVE MUSIC FROM ROSS GRISHAM AND MUCH MORE*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00261-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00261-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Hogs on Hogs Cookoff

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/14/2019	Mon	:15	WGUE	06:47:30 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUE	12:17:00 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUE	02:17:00 PM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUE	08:47:30 PM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUE	02:47:00 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUE	10:45:00 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUE	09:18:30 AM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUE	08:46:00 PM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUE	05:18:30 PM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUE	04:16:00 AM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUE	09:47:00 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUE	03:17:00 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUE	09:45:00 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUE	06:30:00 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUE	04:29:30 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUE	10:46:00 AM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>18 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00261-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00261-0001

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Hogs on Hogs Cookoff

Salesperson:

Date	Day	Length			Qty	Rate	Total
2/1/2019	Fri	:15	WGUO	08:45:30 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUO	01:17:00 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUO	02:15:00 AM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUO	06:17:30 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUO	05:46:15 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUO	10:46:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>8</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*HOUMA-TERREBONNE CHAMBER OF COMMERCE*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*THE HOUMA-TERREBONNE CHAMBER OF COMMERCE'S  
90<sup>TH</sup> ANNUAL BANQUET WILL BE AT THE CIVIC CENTER  
ON WED, JAN 30 AT NOON. IF YOU WANT MORE INFO,  
OR TO GET YOUR TICKETS, GO TO:  
HOUMACHAMBER.COM*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00259-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00259-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: H-T Chamber 90th Banquet

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/14/2019	Mon	:15	WGUE	07:17:00 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUE	06:29:00 AM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUE	11:47:30 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUE	12:16:30 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUE	08:46:00 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUE	09:46:00 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUE	03:47:00 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUE	09:46:00 PM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUE	05:45:30 AM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUE	06:17:30 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUE	08:46:30 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUE	04:15:30 AM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUE	04:45:30 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUE	08:46:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	16	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*KREWE DE BONNE TERRE TABLEAU & DANCE*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE KREWE DE BONNE TERRE IS PRESENTING "ROLL THE DICE, LAS VEGAS NIGHTS" TABLEAU & DANCE, FEB 9 STARTING AT 630 AT THE MONTEGUT RECREATION CENTER. ENJOY LIVE MUSIC FROM SHEAUXDOWN FROM 9 TIL 1.*



WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00277-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00277-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Krewe de Bonne Terre Tableau & Dance

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/24/2019	Thu	:15	WGUO	06:17:00 AM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUO	06:17:00 AM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUO	10:46:15 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUO	04:45:45 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUO	10:47:30 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUO	05:16:30 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUO	12:47:00 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUO	03:48:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>8</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00277-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00277-0001

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Krewe de Bonne Terre Tableau & Dance

Salesperson:

Date	Day	Length			Qty	Rate	Total
2/1/2019	Fri	:15	WGUGO	11:47:30 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO	03:15:15 AM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUGO	05:15:30 AM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUGO	08:47:30 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUGO	12:48:00 PM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUGO	04:15:15 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUGO	11:45:00 PM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUGO	01:15:30 AM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>8</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*LAFOURCHE PARISH LIBRARY – EVENTS (ongoing)*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THERE IS ALWAYS SOMETHING FUN FOR ALL AGES GOING ON AT YOUR LOCAL LAFOURCHE LIBRARY BRANCH. MOST EVENTS ARE FREE OR MINIMAL CHARGE. IF YOU WOULD LIKE TO CHECK OUT WHAT'S GOING ON THIS MONTH AT YOUR LAFOURCHE LIBRARY, GO TO LAFOURCHE.ORG*

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00229-0002	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00229-0002

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: ongoing							
1/1/2019	Tue	:15	WGUGO	04:15:00 AM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUGO	10:45:30 PM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUGO	06:46:00 PM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUGO	09:45:00 PM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUGO	06:47:00 PM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUGO	01:15:00 AM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUGO	01:15:00 AM	1	\$0.00	\$0.00
1/8/2019	Tue	:15	WGUGO	12:47:30 PM	1	\$0.00	\$0.00
1/9/2019	Wed	:15	WGUGO	03:48:00 PM	1	\$0.00	\$0.00
1/10/2019	Thu	:15	WGUGO	01:15:00 AM	1	\$0.00	\$0.00
1/11/2019	Fri	:15	WGUGO	04:47:30 PM	1	\$0.00	\$0.00
1/12/2019	Sat	:15	WGUGO	12:15:00 AM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUGO	08:45:30 PM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUGO	02:15:00 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUGO	11:45:00 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUGO	11:46:00 PM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUGO	01:16:00 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUGO	04:30:00 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUGO	11:45:00 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUGO	07:46:00 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUGO	11:46:00 PM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUGO	01:48:00 PM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUGO	03:15:00 AM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUGO	11:45:30 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUGO	03:16:00 AM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUGO	12:15:30 AM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUGO	02:46:00 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUGO	01:16:00 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUGO	04:15:00 AM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUGO	11:48:30 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUGO	04:15:00 AM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>31 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00229-0003	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00229-0003

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: ongoing							
2/1/2019	Fri	:15	WGUGO	07:18:00 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO	03:15:00 AM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUGO	12:15:00 AM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUGO	09:47:00 PM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUGO	07:46:00 PM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUGO	11:45:15 PM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUGO	05:15:00 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUGO	10:47:45 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUGO	07:47:15 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUGO	11:47:00 AM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUGO	03:16:00 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUGO	09:45:30 PM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUGO	09:47:30 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUGO	02:15:00 AM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUGO	11:31:30 AM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUGO	04:15:30 AM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUGO	05:47:30 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUGO	10:48:00 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUGO	11:46:00 PM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUGO	04:16:00 AM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUGO	10:47:30 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUGO	05:46:00 AM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUGO	07:18:30 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUGO	09:47:00 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUGO	05:46:00 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUGO	10:46:30 PM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUGO	12:48:30 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUGO	03:15:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>28</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

WGUG GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00229-0004	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00229-0004

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: ongoing</b>						
<b>Log Event: AM DRIVE</b>						
3/21/2019	Thu	:15	WGUG 09:48:30 AM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUG 08:47:00 AM	1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>						
3/2/2019	Sat	:15	WGUG 01:18:30 PM	1	\$0.00	\$0.00
3/4/2019	Mon	:15	WGUG 02:18:30 PM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUG 12:18:00 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUG 12:30:30 PM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUG 01:47:00 PM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>						
3/1/2019	Fri	:15	WGUG 11:46:30 PM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUG 08:47:00 PM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUG 11:46:30 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUG 07:48:00 PM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUG 08:47:30 PM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUG 07:47:30 PM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUG 10:45:30 PM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUG 08:47:00 PM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUG 10:17:00 PM	1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUG 09:16:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>						
3/3/2019	Sun	:15	WGUG 01:15:00 AM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUG 05:47:30 AM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUG 04:15:00 AM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUG 05:45:00 AM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUG 04:16:00 AM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUG 01:16:00 AM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUG 04:15:00 AM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUG 12:16:00 AM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUG 03:16:00 AM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUG 05:15:00 AM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUG 05:16:30 AM	1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUG 12:16:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>						
3/11/2019	Mon	:15	WGUG 03:47:30 PM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUG 04:47:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	31	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*LATREASURY.COM*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*THE LA TREASURY ENCOURAGES STATE CITIZENS TO CHECK TO SEE IF THEY HAVE MONEY BEING HELD FOR THEM IN THE STATES TREASURY. YOU CAN CHECK ONLINE AT [WWW.LATREASURY.COM](http://WWW.LATREASURY.COM) TO SEE IF THE STATE IS HOLDING MONEY FOR YOU OR YOU CAN CALL 888.925.4127*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0005	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00141-0005

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

Date	Day	Length		Qty	Rate	Total
1/1/2019	Tue	:15	WGUO 11:46:00 PM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUO 04:46:00 PM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUO 07:47:00 PM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUO 02:46:30 PM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
1/8/2019	Tue	:15	WGUO 04:15:30 AM	1	\$0.00	\$0.00
1/9/2019	Wed	:15	WGUO 07:46:30 PM	1	\$0.00	\$0.00
1/10/2019	Thu	:15	WGUO 02:17:00 PM	1	\$0.00	\$0.00
1/11/2019	Fri	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
1/12/2019	Sat	:15	WGUO 01:17:00 PM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUO 09:47:00 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUO 12:17:30 PM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUO 02:47:15 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUO 08:46:00 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUO 06:18:00 AM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUO 01:16:00 AM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUO 02:48:00 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUO 11:18:00 AM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUO 10:46:00 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUO 12:47:00 PM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUO 05:29:00 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUO 11:46:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>31 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE



WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0006	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00141-0006

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

Date	Day	Length			Qty	Rate	Total
2/1/2019	Fri	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUE	07:46:30 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUE	03:48:00 PM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUE	03:15:15 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUE	01:46:30 PM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUE	08:45:00 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUE	10:48:00 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUE	08:48:30 PM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUE	05:46:30 AM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUE	07:47:00 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUE	06:48:00 AM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUE	01:15:15 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUE	06:48:30 PM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUE	10:46:30 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUE	05:17:30 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUE	10:16:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUE	04:15:15 AM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUE	12:17:30 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUE	07:46:30 PM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUE	04:16:00 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUE	10:46:00 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUE	11:18:30 AM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0007	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00141-0007

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

Date	Day	Length		Qty	Rate	Total	
<b>Log Event: AM DRIVE</b>							
3/22/2019	Fri	:15	WGUO 08:18:00 AM	1	\$0.00	\$0.00	
<b>Log Event: MID DAY</b>							
3/6/2019	Wed	:15	WGUO 01:18:00 PM	1	\$0.00	\$0.00	
3/8/2019	Fri	:15	WGUO 11:47:30 AM	1	\$0.00	\$0.00	
3/13/2019	Wed	:15	WGUO 01:18:00 PM	1	\$0.00	\$0.00	
3/18/2019	Mon	:15	WGUO 01:48:00 PM	1	\$0.00	\$0.00	
3/21/2019	Thu	:15	WGUO 02:31:30 PM	1	\$0.00	\$0.00	
3/27/2019	Wed	:15	WGUO 11:48:00 AM	1	\$0.00	\$0.00	
<b>Log Event: NIGHTS</b>							
3/7/2019	Thu	:15	WGUO 08:17:00 PM	1	\$0.00	\$0.00	
3/9/2019	Sat	:15	WGUO 11:45:30 PM	1	\$0.00	\$0.00	
3/12/2019	Tue	:15	WGUO 10:46:30 PM	1	\$0.00	\$0.00	
3/15/2019	Fri	:15	WGUO 11:16:30 PM	1	\$0.00	\$0.00	
3/19/2019	Tue	:15	WGUO 10:47:00 PM	1	\$0.00	\$0.00	
3/20/2019	Wed	:15	WGUO 09:17:00 PM	1	\$0.00	\$0.00	
3/25/2019	Mon	:15	WGUO 09:46:30 PM	1	\$0.00	\$0.00	
3/29/2019	Fri	:15	WGUO 11:45:30 PM	1	\$0.00	\$0.00	
3/30/2019	Sat	:15	WGUO 08:16:00 PM	1	\$0.00	\$0.00	
3/31/2019	Sun	:15	WGUO 11:46:30 PM	1	\$0.00	\$0.00	
<b>Log Event: OVERNIGHT</b>							
3/2/2019	Sat	:15	WGUO 12:15:15 AM	1	\$0.00	\$0.00	
3/3/2019	Sun	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00	
3/4/2019	Mon	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00	
3/5/2019	Tue	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00	
3/10/2019	Sun	:15	WGUO 01:15:30 AM	1	\$0.00	\$0.00	
3/11/2019	Mon	:15	WGUO 05:15:00 AM	1	\$0.00	\$0.00	
3/14/2019	Thu	:15	WGUO 05:46:30 AM	1	\$0.00	\$0.00	
3/17/2019	Sun	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00	
3/24/2019	Sun	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00	
3/26/2019	Tue	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00	
3/28/2019	Thu	:15	WGUO 05:16:00 AM	1	\$0.00	\$0.00	
<b>Log Event: PM DRIVE</b>							
3/1/2019	Fri	:15	WGUO 06:18:00 PM	1	\$0.00	\$0.00	
3/16/2019	Sat	:15	WGUO 04:17:30 PM	1	\$0.00	\$0.00	
3/23/2019	Sat	:15	WGUO 03:48:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*MORGAN CITY CONCERT ASSOCIATION*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE MORGAN CITY CONCERT ASSOC IS PRESENTING "BABES OF BROADWAY", A MUSICAL REVUE OF THE WOMEN & GLAMOUR OF THE GREAT WHITE WAY. 8 SINGERS & DANCERS WILL PERFORM FAVORITES FROM HIT SHOWS THROUGHOUT THE YEARS. DON'T MISS "BABES OF BROADWAY", TUES, FEB 12 AT THE MORGAN CITY AUDITORIUM*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00263-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00263-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Babes of Broadway

Salesperson:

Date	Day	Length			Qty	Rate	Total	
1/14/2019	Mon	:15	WGUO	06:17:30 AM	1	\$0.00	\$0.00	
1/15/2019	Tue	:15	WGUO	11:16:45 AM	1	\$0.00	\$0.00	
1/16/2019	Wed	:15	WGUO	06:47:30 AM	1	\$0.00	\$0.00	
1/17/2019	Thu	:15	WGUO	01:47:00 PM	1	\$0.00	\$0.00	
1/18/2019	Fri	:15	WGUO	05:29:15 PM	1	\$0.00	\$0.00	
1/19/2019	Sat	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00	
1/20/2019	Sun	:15	WGUO	06:46:30 PM	1	\$0.00	\$0.00	
1/21/2019	Mon	:15	WGUO	08:18:00 AM	1	\$0.00	\$0.00	
1/22/2019	Tue	:15	WGUO	11:47:00 AM	1	\$0.00	\$0.00	
1/23/2019	Wed	:15	WGUO	07:47:30 PM	1	\$0.00	\$0.00	
1/24/2019	Thu	:15	WGUO	05:16:00 AM	1	\$0.00	\$0.00	
1/25/2019	Fri	:15	WGUO	01:16:00 AM	1	\$0.00	\$0.00	
1/26/2019	Sat	:15	WGUO	01:47:00 PM	1	\$0.00	\$0.00	
1/27/2019	Sun	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00	
1/28/2019	Mon	:15	WGUO	08:47:00 PM	1	\$0.00	\$0.00	
1/29/2019	Tue	:15	WGUO	10:45:30 PM	1	\$0.00	\$0.00	
1/30/2019	Wed	:15	WGUO	08:47:00 PM	1	\$0.00	\$0.00	
1/31/2019	Thu	:15	WGUO	08:47:30 AM	1	\$0.00	\$0.00	
					<b>Quantity</b>	18	<b>Total</b>	\$0.00
					<b>Total Due</b>			\$0.00

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00263-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00263-0001

2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Babes of Broadway

Salesperson:

Date	Day	Length			Qty	Rate	Total
2/1/2019	Fri	:15	WGUE	01:47:30 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUE	04:16:00 AM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUE	06:46:00 AM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUE	11:46:45 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUE	05:45:30 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUE	01:17:00 PM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUE	02:47:00 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUE	05:15:45 AM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUE	10:48:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	11	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*MUDBUG RUN ACADIAN ELEMENTARY*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*ACADIAN ELEMENTARY WILL HOST THEIR 6<sup>TH</sup> ANNUAL MUDBUG RUN AT THE SCHOOL ON FEB 16. REGISTRATION IS AT 8, THE ½ MILE FUN RUN IS AT 830 AND THE 5K WALK & RUN AT 9. FOR MORE INFO, SEND AN EMAIL TO [JILLPARFAIT@TPSD.ORG](mailto:JILLPARFAIT@TPSD.ORG)*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00279-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00279-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Mud Bug Run-Acadian Elem

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/25/2019	Fri	:15	WGUO	05:29:00 AM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUO	09:46:15 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUO	06:46:00 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUO	11:29:00 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUO	06:46:30 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUO	12:18:30 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUO	12:47:30 PM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>7 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00279-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00279-0001

0 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Mud Bug Run-Acadian Elem

Salesperson:

Date	Day	Length			Qty	Rate	Total
2/1/2019	Fri	:15	WGUE	09:47:30 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUE	03:18:30 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUE	07:46:00 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUE	08:17:30 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUE	01:47:30 PM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUE	10:48:30 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUE	08:48:30 PM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUE	11:46:00 PM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUE	02:15:15 AM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUE	02:46:00 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUE	06:48:00 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUE	10:48:30 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUE	05:46:30 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUE	11:16:00 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUE	07:18:30 AM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>15 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*PSA ANNOUNCEMENT*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*GUMBO 94.9 IS PROUD TO BE A PART OF THE SE LA COMMUNITY & WE LOVE TO HELP NON PROFIT ORGANIZATIONS GET THE WORD OUT ABOUT THEIR UPCOMING EVENTS. IF YOU REPRESENT A NON PROFIT, LET US KNOW ABOUT YOUR UPCOMING FUNDRAISER AT LEAST 2 WEEKS PRIOR TO THE DATE OF THE EVENT BY MAILING OR DROPPING OFF YOUR INFO AT OUR STUDIOS AT 6282 W MAIN IN HOUMA. PLEASE MAKE SURE YOU INCLUDE YOUR NAME AND PHONE NUMBER. WE'RE PROUD TO BE YOUR NEIGHBOR, WE ARE GUMBO 94.9*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0009	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00030-0009

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/1/2019	Tue	:30	WGUO	02:15:00 AM	1	\$0.00	\$0.00
1/2/2019	Wed	:30	WGUO	09:45:00 PM	1	\$0.00	\$0.00
1/3/2019	Thu	:30	WGUO	02:15:00 AM	1	\$0.00	\$0.00
1/4/2019	Fri	:30	WGUO	07:46:30 AM	1	\$0.00	\$0.00
1/5/2019	Sat	:30	WGUO	04:15:00 AM	1	\$0.00	\$0.00
1/6/2019	Sun	:30	WGUO	03:47:00 PM	1	\$0.00	\$0.00
1/7/2019	Mon	:30	WGUO	09:16:00 AM	1	\$0.00	\$0.00
1/8/2019	Tue	:30	WGUO	01:15:00 AM	1	\$0.00	\$0.00
1/9/2019	Wed	:30	WGUO	10:46:00 PM	1	\$0.00	\$0.00
1/10/2019	Thu	:30	WGUO	09:46:00 PM	1	\$0.00	\$0.00
1/11/2019	Fri	:30	WGUO	07:47:30 PM	1	\$0.00	\$0.00
1/12/2019	Sat	:30	WGUO	03:17:30 PM	1	\$0.00	\$0.00
1/13/2019	Sun	:30	WGUO	12:15:00 AM	1	\$0.00	\$0.00
1/14/2019	Mon	:30	WGUO	08:46:30 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:30	WGUO	04:16:45 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:30	WGUO	03:16:00 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:30	WGUO	08:18:00 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:30	WGUO	11:16:45 AM	1	\$0.00	\$0.00
1/19/2019	Sat	:30	WGUO	03:17:30 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:30	WGUO	08:45:30 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:30	WGUO	10:46:00 PM	1	\$0.00	\$0.00
1/22/2019	Tue	:30	WGUO	08:18:00 AM	1	\$0.00	\$0.00
1/23/2019	Wed	:30	WGUO	04:48:00 PM	1	\$0.00	\$0.00
1/24/2019	Thu	:30	WGUO	01:16:00 AM	1	\$0.00	\$0.00
1/25/2019	Fri	:30	WGUO	07:47:30 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:30	WGUO	11:45:45 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:30	WGUO	11:45:30 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:30	WGUO	12:17:00 PM	1	\$0.00	\$0.00
1/29/2019	Tue	:30	WGUO	09:46:30 AM	1	\$0.00	\$0.00
1/30/2019	Wed	:30	WGUO	02:46:30 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:30	WGUO	03:15:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	31	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0010	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00030-0010

2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:30	WGUE 09:45:00 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:30	WGUE 11:45:30 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:30	WGUE 10:45:00 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:30	WGUE 06:47:30 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:30	WGUE 06:48:30 PM	1	\$0.00	\$0.00
2/6/2019	Wed	:30	WGUE 08:47:00 PM	1	\$0.00	\$0.00
2/7/2019	Thu	:30	WGUE 01:15:15 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:30	WGUE 09:47:30 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:30	WGUE 09:45:45 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:30	WGUE 12:46:15 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:30	WGUE 11:47:00 PM	1	\$0.00	\$0.00
2/12/2019	Tue	:30	WGUE 04:15:00 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:30	WGUE 07:18:00 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:30	WGUE 03:30:30 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:30	WGUE 11:46:00 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:30	WGUE 10:46:30 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:30	WGUE 07:48:00 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:30	WGUE 12:17:30 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:30	WGUE 08:31:30 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:30	WGUE 01:47:30 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:30	WGUE 08:47:30 AM	1	\$0.00	\$0.00
2/22/2019	Fri	:30	WGUE 09:46:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:30	WGUE 12:15:00 AM	1	\$0.00	\$0.00
2/24/2019	Sun	:30	WGUE 03:48:00 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:30	WGUE 06:47:30 PM	1	\$0.00	\$0.00
2/26/2019	Tue	:30	WGUE 09:17:30 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:30	WGUE 05:16:00 AM	1	\$0.00	\$0.00
2/28/2019	Thu	:30	WGUE 09:18:30 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0011	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00030-0011

3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>Log Event: AM DRIVE</b>						
3/8/2019	Fri	:30	WGUO 09:48:00 AM	1	\$0.00	\$0.00
3/14/2019	Thu	:30	WGUO 07:30:30 AM	1	\$0.00	\$0.00
3/20/2019	Wed	:30	WGUO 09:18:30 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:30	WGUO 06:18:00 AM	1	\$0.00	\$0.00
3/28/2019	Thu	:30	WGUO 08:18:30 AM	1	\$0.00	\$0.00
3/29/2019	Fri	:30	WGUO 06:17:30 AM	1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>						
3/1/2019	Fri	:30	WGUO 01:48:00 PM	1	\$0.00	\$0.00
3/7/2019	Thu	:30	WGUO 12:18:30 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:30	WGUO 02:48:30 PM	1	\$0.00	\$0.00
3/15/2019	Fri	:30	WGUO 11:30:30 AM	1	\$0.00	\$0.00
3/22/2019	Fri	:30	WGUO 12:48:30 PM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>						
3/4/2019	Mon	:30	WGUO 09:46:30 PM	1	\$0.00	\$0.00
3/6/2019	Wed	:30	WGUO 07:17:30 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:30	WGUO 11:45:00 PM	1	\$0.00	\$0.00
3/17/2019	Sun	:30	WGUO 09:46:30 PM	1	\$0.00	\$0.00
3/25/2019	Mon	:30	WGUO 07:16:30 PM	1	\$0.00	\$0.00
3/27/2019	Wed	:30	WGUO 09:47:00 PM	1	\$0.00	\$0.00
3/31/2019	Sun	:30	WGUO 07:17:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>						
3/3/2019	Sun	:30	WGUO 12:15:00 AM	1	\$0.00	\$0.00
3/10/2019	Sun	:30	WGUO 01:15:00 AM	1	\$0.00	\$0.00
3/11/2019	Mon	:30	WGUO 12:15:00 AM	1	\$0.00	\$0.00
3/16/2019	Sat	:30	WGUO 02:15:00 AM	1	\$0.00	\$0.00
3/23/2019	Sat	:30	WGUO 03:16:00 AM	1	\$0.00	\$0.00
3/24/2019	Sun	:30	WGUO 02:16:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>						
3/2/2019	Sat	:30	WGUO 04:18:00 PM	1	\$0.00	\$0.00
3/5/2019	Tue	:30	WGUO 04:47:30 PM	1	\$0.00	\$0.00
3/13/2019	Wed	:30	WGUO 05:47:30 PM	1	\$0.00	\$0.00
3/18/2019	Mon	:30	WGUO 04:18:30 PM	1	\$0.00	\$0.00
3/19/2019	Tue	:30	WGUO 03:18:30 PM	1	\$0.00	\$0.00
3/26/2019	Tue	:30	WGUO 04:17:30 PM	1	\$0.00	\$0.00
3/30/2019	Sat	:30	WGUO 03:17:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	31	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

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 YOU 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 AT 704.915.9303 OR ALBERT LIRETTE AT 985.688.8548*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0007	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00104-0007

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

Date	Day	Length		Qty	Rate	Total
1/1/2019	Tue	:15	WGUO 07:45:30 PM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUO 10:45:00 PM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUO 02:47:30 PM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUO 04:46:30 PM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUO 09:45:30 PM	1	\$0.00	\$0.00
1/8/2019	Tue	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
1/9/2019	Wed	:15	WGUO 09:46:00 PM	1	\$0.00	\$0.00
1/10/2019	Thu	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
1/11/2019	Fri	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
1/12/2019	Sat	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUO 05:15:00 AM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUO 05:15:00 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUO 06:18:30 PM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUO 07:47:00 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUO 01:47:30 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUO 05:15:00 AM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUO 11:46:00 PM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUO 05:47:00 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUO 08:46:30 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUO 05:45:00 AM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUO 01:47:30 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>31 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0008	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00104-0008

2/28/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUE 06:48:00 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUE 06:47:30 PM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUE 10:48:00 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUE 05:48:00 PM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUE 05:46:00 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUE 12:47:00 PM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUE 04:47:30 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUE 10:46:30 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUE 06:18:00 PM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUE 02:18:00 PM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUE 09:46:30 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUE 01:31:30 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUE 08:47:30 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUE 12:30:30 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUE 06:47:30 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUE 12:18:30 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUE 11:47:00 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUE 08:47:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUE 04:48:30 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUE 08:17:30 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUE 06:30:30 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUE 10:45:45 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUG GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00104-0009

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

Date	Day	Length		Qty	Rate	Total	
<b>Log Event: AM DRIVE</b>							
3/11/2019	Mon	:15	WGUG 08:18:00 AM	1	\$0.00	\$0.00	
3/14/2019	Thu	:15	WGUG 08:48:00 AM	1	\$0.00	\$0.00	
3/20/2019	Wed	:15	WGUG 08:31:30 AM	1	\$0.00	\$0.00	
<b>Log Event: MID DAY</b>							
3/5/2019	Tue	:15	WGUG 10:17:00 AM	1	\$0.00	\$0.00	
3/7/2019	Thu	:15	WGUG 11:48:00 AM	1	\$0.00	\$0.00	
3/8/2019	Fri	:15	WGUG 02:48:30 PM	1	\$0.00	\$0.00	
3/13/2019	Wed	:15	WGUG 10:48:30 AM	1	\$0.00	\$0.00	
3/19/2019	Tue	:15	WGUG 02:17:30 PM	1	\$0.00	\$0.00	
3/23/2019	Sat	:15	WGUG 01:31:30 PM	1	\$0.00	\$0.00	
3/26/2019	Tue	:15	WGUG 02:47:00 PM	1	\$0.00	\$0.00	
3/28/2019	Thu	:15	WGUG 12:17:00 PM	1	\$0.00	\$0.00	
3/31/2019	Sun	:15	WGUG 12:17:30 PM	1	\$0.00	\$0.00	
<b>Log Event: NIGHTS</b>							
3/15/2019	Fri	:15	WGUG 10:16:00 PM	1	\$0.00	\$0.00	
3/16/2019	Sat	:15	WGUG 10:45:45 PM	1	\$0.00	\$0.00	
3/17/2019	Sun	:15	WGUG 10:46:00 PM	1	\$0.00	\$0.00	
3/21/2019	Thu	:15	WGUG 08:16:30 PM	1	\$0.00	\$0.00	
3/27/2019	Wed	:15	WGUG 07:46:30 PM	1	\$0.00	\$0.00	
3/29/2019	Fri	:15	WGUG 09:47:30 PM	1	\$0.00	\$0.00	
<b>Log Event: OVERNIGHT</b>							
3/1/2019	Fri	:15	WGUG 02:15:15 AM	1	\$0.00	\$0.00	
3/2/2019	Sat	:15	WGUG 02:15:15 AM	1	\$0.00	\$0.00	
3/3/2019	Sun	:15	WGUG 02:16:00 AM	1	\$0.00	\$0.00	
3/12/2019	Tue	:15	WGUG 05:28:30 AM	1	\$0.00	\$0.00	
3/22/2019	Fri	:15	WGUG 03:15:30 AM	1	\$0.00	\$0.00	
3/25/2019	Mon	:15	WGUG 02:15:00 AM	1	\$0.00	\$0.00	
<b>Log Event: PM DRIVE</b>							
3/4/2019	Mon	:15	WGUG 05:48:00 PM	1	\$0.00	\$0.00	
3/6/2019	Wed	:15	WGUG 06:48:00 PM	1	\$0.00	\$0.00	
3/9/2019	Sat	:15	WGUG 03:18:00 PM	1	\$0.00	\$0.00	
3/10/2019	Sun	:15	WGUG 05:47:30 PM	1	\$0.00	\$0.00	
3/18/2019	Mon	:15	WGUG 04:31:30 PM	1	\$0.00	\$0.00	
3/24/2019	Sun	:15	WGUG 04:18:00 PM	1	\$0.00	\$0.00	
3/30/2019	Sat	:15	WGUG 04:18:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

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 & MENTAL CARE SERVICES AT NO CHARGE, ESPECIALLY WITHIN THE CHRONICALLY HOMELESS & VETERAN POPULATIONS. THE START CORPORATION IS NOW ACCEPTING NEW PATIENTS, CALL 879.3967*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00100-0007

O 1/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: START CORPORATION

Salesperson:

Date	Day	Length		Qty	Rate	Total
1/1/2019	Tue	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUO 11:45:00 PM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUO 04:47:00 PM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUO 08:46:00 PM	1	\$0.00	\$0.00
1/8/2019	Tue	:15	WGUO 11:45:00 PM	1	\$0.00	\$0.00
1/9/2019	Wed	:15	WGUO 08:46:00 PM	1	\$0.00	\$0.00
1/10/2019	Thu	:15	WGUO 05:46:00 AM	1	\$0.00	\$0.00
1/11/2019	Fri	:15	WGUO 09:46:00 PM	1	\$0.00	\$0.00
1/12/2019	Sat	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUO 01:47:00 PM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUO 05:16:00 AM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUO 08:47:30 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUO 09:46:30 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUO 07:45:45 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUO 08:47:00 PM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUO 09:48:30 AM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUO 09:45:30 PM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUO 09:18:00 AM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUO 08:15:30 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUO 05:46:00 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUO 08:29:30 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUO 05:15:00 AM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUO 03:48:30 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>31 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUE GUMBO 94.9  
 PO 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: START CORPORATION

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUE 08:45:45 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUE 12:48:00 PM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUE 03:15:15 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUE 03:15:15 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUE 06:48:00 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUE 05:45:45 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUE 08:45:15 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUE 11:48:00 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUE 08:47:00 PM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUE 04:15:30 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUE 02:18:30 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUE 06:18:00 AM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUE 04:47:30 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUE 03:18:30 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUE 06:48:00 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUE 04:16:15 AM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUE 11:47:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUE 10:47:15 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUE 11:48:30 AM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUE 06:18:30 PM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUE 08:47:00 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUE 07:18:00 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUE 07:18:30 AM	1	\$0.00	\$0.00

<b>Quantity</b>	28	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00100-0009

3/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: START CORPORATION

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>Log Event: AM DRIVE</b>						
3/17/2019	Sun	:15	WGUE 06:47:30 AM	1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>						
3/7/2019	Thu	:15	WGUE 01:47:30 PM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUE 02:18:30 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUE 01:30:00 PM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUE 11:18:00 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUE 02:18:30 PM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUE 02:48:30 PM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUE 11:31:00 AM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>						
3/8/2019	Fri	:15	WGUE 09:46:30 PM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUE 07:47:00 PM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUE 10:47:00 PM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUE 11:46:30 PM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUE 09:17:30 PM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUE 11:47:00 PM	1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUE 07:47:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>						
3/5/2019	Tue	:15	WGUE 04:15:15 AM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUE 05:15:30 AM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUE 05:17:00 AM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUE 05:29:00 AM	1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>						
3/1/2019	Fri	:15	WGUE 04:48:30 PM	1	\$0.00	\$0.00
3/2/2019	Sat	:15	WGUE 05:18:00 PM	1	\$0.00	\$0.00
3/3/2019	Sun	:15	WGUE 03:48:00 PM	1	\$0.00	\$0.00
3/4/2019	Mon	:15	WGUE 06:19:00 PM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUE 04:47:30 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUE 04:48:00 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUE 03:47:00 PM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUE 04:31:00 PM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUE 05:18:30 PM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUE 03:47:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	31	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*ST MARYS NATIVITY COOK OFF*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*ST MARYS NATIVITY WILL HOST THEIR 4<sup>TH</sup> ANNUAL COOK OFF ON SAT, FEB 2 FROM 11-3 AT THE ST MARY CENTER ON HWY 1 IN RACELAND. THEY ARE LOOKING FOR THE BEST GUMBO, SAUCE PICANTE, JAMBALAYA, PASTALAYA AND CRACKLINS AROUND. TO REGISTER OR FOR MORE INFO, CALL 537.3204*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00271-0000

O 1/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: St Marys Nativity 4th annual cookoff

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/24/2019	Thu	:15	WGUO	12:18:30 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUO	12:18:00 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUO	07:47:15 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUO	05:15:15 AM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUO	08:16:30 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUO	02:29:30 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUO	01:46:30 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUO	08:45:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>8</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO 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: St Marys Nativity 4th annual cookoff

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUO 03:48:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	1	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*SUPERBOWL PARTY-BAYOU BEOUF FIRE DEPT*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE BAYOU BEOUF FIRE DEPT WILL HOST A SUPERBOWL PARTY, FEB 3 FROM 9AM UNTIL AT THE FIREHOUSE ON HWY 307 IN KRAMER. IF YOU WOULD LIKE MORE INFO, CHECK THEM OUT ON FACEBOOK AT BAHOU BEOUF FIRE*



WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00273-0000

0 1/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Superbowl Party-Bayou Beouf FD

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/24/2019	Thu	:15	WGUE	10:48:30 AM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUE	09:47:00 AM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUE	04:47:15 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUE	11:46:15 AM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUE	09:18:00 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUE	03:29:30 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUE	01:29:30 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUE	11:45:00 PM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>8 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00273-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00273-0001      2/28/2019      1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Superbowl Party-Bayou Beouf FD

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUO 06:47:30 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUO 02:47:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	2	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*TERREBONNE PARISH LIBRARY - ongoing*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THERE IS ALWAYS SOMETHING FUN FOR ALL AGES GOING ON AT YOUR LOCAL TERREBONNE PARISH LIBRARY. MOST EVENTS ARE FREE OR MINIMAL CHARGE. IF YOU WOULD LIKE TO CHECK OUT WHAT'S GOING ON THIS MONTH AT YOUR LIBRARY IN TERREBONNE PARISH, GO TO MY TPL.ORG*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00231-0002	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00231-0002

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: ongoing							
1/1/2019	Tue	:15	WGUO	05:17:00 PM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUO	12:47:00 PM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUO	05:45:00 AM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUO	12:47:30 PM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUO	05:46:00 PM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUO	07:46:30 PM	1	\$0.00	\$0.00
1/8/2019	Tue	:15	WGUO	07:47:00 AM	1	\$0.00	\$0.00
1/9/2019	Wed	:15	WGUO	12:15:00 AM	1	\$0.00	\$0.00
1/10/2019	Thu	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
1/11/2019	Fri	:15	WGUO	11:16:45 AM	1	\$0.00	\$0.00
1/12/2019	Sat	:15	WGUO	05:46:30 PM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUO	09:45:30 PM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUO	08:46:30 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUO	01:47:00 PM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUO	11:46:30 PM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUO	05:17:00 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUO	03:47:30 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUO	12:47:00 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUO	07:47:30 PM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUO	10:46:00 PM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUO	03:48:00 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUO	06:18:00 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUO	06:48:00 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUO	03:46:00 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUO	07:16:30 PM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUO	11:45:00 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUO	12:16:00 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUO	09:45:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00231-0003	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00231-0003

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: ongoing							
2/1/2019	Fri	:15	WGUGO	04:15:00 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO	09:45:15 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUGO	12:47:00 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUGO	08:47:30 PM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUGO	04:15:30 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUGO	02:15:00 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUGO	04:18:00 PM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUGO	11:47:30 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUGO	04:15:30 AM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUGO	11:46:00 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUGO	05:46:00 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUGO	05:45:45 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUGO	03:16:00 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUGO	10:46:30 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUGO	10:31:30 AM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUGO	01:15:30 AM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUGO	04:15:15 AM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUGO	11:46:15 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUGO	05:45:30 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUGO	02:16:00 AM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUGO	07:48:00 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUGO	04:16:00 AM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUGO	10:47:00 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUGO	03:15:00 AM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUGO	06:16:00 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUGO	10:48:00 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUGO	11:48:00 AM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUGO	04:15:30 AM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00231-0004	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00231-0004

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

Date	Day	Length		Qty	Rate	Total	
<b>ISCI Code: ongoing</b>							
<b>Log Event: AM DRIVE</b>							
3/7/2019	Thu	:15	WGUO 06:18:00 AM	1	\$0.00	\$0.00	
3/11/2019	Mon	:15	WGUO 09:18:00 AM	1	\$0.00	\$0.00	
3/12/2019	Tue	:15	WGUO 06:17:30 AM	1	\$0.00	\$0.00	
<b>Log Event: MID DAY</b>							
3/3/2019	Sun	:15	WGUO 12:48:30 PM	1	\$0.00	\$0.00	
3/6/2019	Wed	:15	WGUO 10:48:00 AM	1	\$0.00	\$0.00	
3/18/2019	Mon	:15	WGUO 10:48:30 AM	1	\$0.00	\$0.00	
3/22/2019	Fri	:15	WGUO 02:31:30 PM	1	\$0.00	\$0.00	
3/26/2019	Tue	:15	WGUO 12:18:00 PM	1	\$0.00	\$0.00	
3/31/2019	Sun	:15	WGUO 11:17:30 AM	1	\$0.00	\$0.00	
<b>Log Event: NIGHTS</b>							
3/2/2019	Sat	:15	WGUO 08:48:00 PM	1	\$0.00	\$0.00	
3/5/2019	Tue	:15	WGUO 08:48:00 PM	1	\$0.00	\$0.00	
3/8/2019	Fri	:15	WGUO 07:47:00 PM	1	\$0.00	\$0.00	
3/9/2019	Sat	:15	WGUO 10:46:00 PM	1	\$0.00	\$0.00	
3/13/2019	Wed	:15	WGUO 08:17:30 PM	1	\$0.00	\$0.00	
3/19/2019	Tue	:15	WGUO 11:46:00 PM	1	\$0.00	\$0.00	
3/21/2019	Thu	:15	WGUO 07:18:00 PM	1	\$0.00	\$0.00	
3/23/2019	Sat	:15	WGUO 08:47:30 PM	1	\$0.00	\$0.00	
3/25/2019	Mon	:15	WGUO 11:47:00 PM	1	\$0.00	\$0.00	
<b>Log Event: OVERNIGHT</b>							
3/1/2019	Fri	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00	
3/4/2019	Mon	:15	WGUO 04:15:15 AM	1	\$0.00	\$0.00	
3/10/2019	Sun	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00	
3/14/2019	Thu	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00	
3/17/2019	Sun	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00	
3/20/2019	Wed	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00	
3/24/2019	Sun	:15	WGUO 05:47:30 AM	1	\$0.00	\$0.00	
3/27/2019	Wed	:15	WGUO 05:17:30 AM	1	\$0.00	\$0.00	
3/28/2019	Thu	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00	
3/30/2019	Sat	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00	
<b>Log Event: PM DRIVE</b>							
3/15/2019	Fri	:15	WGUO 05:30:30 PM	1	\$0.00	\$0.00	
3/16/2019	Sat	:15	WGUO 03:16:30 PM	1	\$0.00	\$0.00	
3/29/2019	Fri	:15	WGUO 06:30:30 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*TERREBONNE PARISH ANIMAL SHELTER*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE NATIONAL NIGHT OUT AGAINST CRIME*

*THE TERREBONNE PARISH ANIMAL SHELTER ON GOVT ST  
IN HOUMA IS IN NEED OF SUNDRIES TO HELP THE PETS  
ON PREMISES. IF YOU WOULD LIKE TO HELP OUT OUR  
FURRY FRIENDS, CALL 985.873.6709*

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0007	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00090-0007

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson:

Date	Day	Length		Qty	Rate	Total
1/1/2019	Tue	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
1/2/2019	Wed	:15	WGUGO 11:45:00 PM	1	\$0.00	\$0.00
1/3/2019	Thu	:15	WGUGO 01:46:30 PM	1	\$0.00	\$0.00
1/4/2019	Fri	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
1/5/2019	Sat	:15	WGUGO 05:47:30 PM	1	\$0.00	\$0.00
1/6/2019	Sun	:15	WGUGO 01:46:00 PM	1	\$0.00	\$0.00
1/7/2019	Mon	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
1/8/2019	Tue	:15	WGUGO 07:46:00 PM	1	\$0.00	\$0.00
1/9/2019	Wed	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
1/10/2019	Thu	:15	WGUGO 04:48:00 PM	1	\$0.00	\$0.00
1/11/2019	Fri	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
1/12/2019	Sat	:15	WGUGO 02:17:00 PM	1	\$0.00	\$0.00
1/13/2019	Sun	:15	WGUGO 06:47:00 AM	1	\$0.00	\$0.00
1/14/2019	Mon	:15	WGUGO 05:45:00 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
1/16/2019	Wed	:15	WGUGO 01:18:00 PM	1	\$0.00	\$0.00
1/17/2019	Thu	:15	WGUGO 04:15:15 AM	1	\$0.00	\$0.00
1/18/2019	Fri	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
1/19/2019	Sat	:15	WGUGO 08:46:00 PM	1	\$0.00	\$0.00
1/20/2019	Sun	:15	WGUGO 04:47:00 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:15	WGUGO 12:16:00 AM	1	\$0.00	\$0.00
1/22/2019	Tue	:15	WGUGO 10:45:15 PM	1	\$0.00	\$0.00
1/23/2019	Wed	:15	WGUGO 11:16:00 PM	1	\$0.00	\$0.00
1/24/2019	Thu	:15	WGUGO 12:48:30 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUGO 04:47:30 PM	1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUGO 11:45:30 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUGO 08:45:15 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUGO 02:16:00 AM	1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUGO 05:28:00 AM	1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUGO 04:17:30 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUGO 11:45:15 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE



WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0008	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00090-0008

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUO 08:45:00 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUO 03:46:30 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUO 05:45:30 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUO 05:15:15 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUO 10:48:00 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUO 02:17:30 PM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUO 07:47:00 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUO 12:48:30 PM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUO 06:48:15 PM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUO 01:16:45 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUO 12:48:00 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUO 06:18:15 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUO 10:46:45 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUO 07:17:30 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUO 08:18:30 AM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUO 09:31:30 AM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUO 04:18:30 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUO 08:47:30 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUO 02:47:30 PM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUO 06:31:00 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUO 08:48:00 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUO 11:47:30 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0009	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00090-0009

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson:

Date	Day	Length			Qty	Rate	Total	
<b>Log Event: AM DRIVE</b>								
3/8/2019	Fri	:15	WGUGO	07:18:30 AM	1	\$0.00	\$0.00	
3/14/2019	Thu	:15	WGUGO	09:31:00 AM	1	\$0.00	\$0.00	
3/25/2019	Mon	:15	WGUGO	09:48:30 AM	1	\$0.00	\$0.00	
<b>Log Event: MID DAY</b>								
3/3/2019	Sun	:15	WGUGO	01:48:30 PM	1	\$0.00	\$0.00	
3/5/2019	Tue	:15	WGUGO	01:18:00 PM	1	\$0.00	\$0.00	
3/12/2019	Tue	:15	WGUGO	01:48:00 PM	1	\$0.00	\$0.00	
3/13/2019	Wed	:15	WGUGO	01:31:00 PM	1	\$0.00	\$0.00	
3/15/2019	Fri	:15	WGUGO	02:31:00 PM	1	\$0.00	\$0.00	
3/16/2019	Sat	:15	WGUGO	02:18:30 PM	1	\$0.00	\$0.00	
3/21/2019	Thu	:15	WGUGO	12:18:30 PM	1	\$0.00	\$0.00	
3/22/2019	Fri	:15	WGUGO	11:31:30 AM	1	\$0.00	\$0.00	
3/30/2019	Sat	:15	WGUGO	01:18:30 PM	1	\$0.00	\$0.00	
<b>Log Event: NIGHTS</b>								
3/1/2019	Fri	:15	WGUGO	08:46:30 PM	1	\$0.00	\$0.00	
3/2/2019	Sat	:15	WGUGO	10:47:15 PM	1	\$0.00	\$0.00	
3/7/2019	Thu	:15	WGUGO	11:46:00 PM	1	\$0.00	\$0.00	
3/9/2019	Sat	:15	WGUGO	10:46:15 PM	1	\$0.00	\$0.00	
3/20/2019	Wed	:15	WGUGO	08:17:00 PM	1	\$0.00	\$0.00	
3/24/2019	Sun	:15	WGUGO	08:48:30 PM	1	\$0.00	\$0.00	
3/27/2019	Wed	:15	WGUGO	10:46:30 PM	1	\$0.00	\$0.00	
3/28/2019	Thu	:15	WGUGO	08:16:30 PM	1	\$0.00	\$0.00	
<b>Log Event: OVERNIGHT</b>								
3/11/2019	Mon	:15	WGUGO	01:15:00 AM	1	\$0.00	\$0.00	
3/17/2019	Sun	:15	WGUGO	04:15:15 AM	1	\$0.00	\$0.00	
3/26/2019	Tue	:15	WGUGO	02:16:00 AM	1	\$0.00	\$0.00	
3/29/2019	Fri	:15	WGUGO	05:46:00 AM	1	\$0.00	\$0.00	
<b>Log Event: PM DRIVE</b>								
3/4/2019	Mon	:15	WGUGO	04:18:30 PM	1	\$0.00	\$0.00	
3/6/2019	Wed	:15	WGUGO	05:47:30 PM	1	\$0.00	\$0.00	
3/10/2019	Sun	:15	WGUGO	06:47:30 PM	1	\$0.00	\$0.00	
3/18/2019	Mon	:15	WGUGO	06:18:00 PM	1	\$0.00	\$0.00	
3/19/2019	Tue	:15	WGUGO	03:48:00 PM	1	\$0.00	\$0.00	
3/23/2019	Sat	:15	WGUGO	05:18:30 PM	1	\$0.00	\$0.00	
3/31/2019	Sun	:15	WGUGO	05:48:00 PM	1	\$0.00	\$0.00	
					<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
					<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*USAF-New Recruiter :30*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*THE US AIR FORCE WANTS YOU TO KNOW THERE'S A NEW RECRUITER IN TOWN. HE'S SGT SWICK AND HIS OFFICE IS AT 1017 N AIRLINE HWY, GONZALES LA 70737. STOP IN AND FIND OUT ABOUT THE EXCITING OPPORTUNITIES WAITING FOR YOU IN TODAY'S AIR FORCE, OR GIVE SGT SWICK A CALL AT 985.772.2359 TODAY. AIM HIGH WITH THE US AIR FORCE*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00251-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

Date	Day	Length			Qty	Rate	Total
1/12/2019	Sat	:30	WGUO	02:46:15 PM	1	\$0.00	\$0.00
1/13/2019	Sun	:30	WGUO	02:46:30 PM	1	\$0.00	\$0.00
1/14/2019	Mon	:30	WGUO	09:47:00 AM	1	\$0.00	\$0.00
1/15/2019	Tue	:30	WGUO	02:17:00 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:30	WGUO	07:48:00 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:30	WGUO	12:47:45 PM	1	\$0.00	\$0.00
1/18/2019	Fri	:30	WGUO	05:45:30 AM	1	\$0.00	\$0.00
1/19/2019	Sat	:30	WGUO	12:15:00 AM	1	\$0.00	\$0.00
1/20/2019	Sun	:30	WGUO	05:47:30 PM	1	\$0.00	\$0.00
1/21/2019	Mon	:30	WGUO	05:46:30 AM	1	\$0.00	\$0.00
1/22/2019	Tue	:30	WGUO	06:47:30 AM	1	\$0.00	\$0.00
1/23/2019	Wed	:30	WGUO	10:16:00 PM	1	\$0.00	\$0.00
1/24/2019	Thu	:30	WGUO	02:15:00 AM	1	\$0.00	\$0.00
1/25/2019	Fri	:30	WGUO	05:46:00 AM	1	\$0.00	\$0.00
1/26/2019	Sat	:30	WGUO	01:15:00 AM	1	\$0.00	\$0.00
1/27/2019	Sun	:30	WGUO	06:45:30 PM	1	\$0.00	\$0.00
1/28/2019	Mon	:30	WGUO	10:45:00 PM	1	\$0.00	\$0.00
1/29/2019	Tue	:30	WGUO	03:16:00 AM	1	\$0.00	\$0.00
1/30/2019	Wed	:30	WGUO	11:46:00 PM	1	\$0.00	\$0.00
1/31/2019	Thu	:30	WGUO	12:17:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	20	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00251-0001

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:30	WGUO 11:45:30 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:30	WGUO 04:15:30 AM	1	\$0.00	\$0.00
2/3/2019	Sun	:30	WGUO 08:45:00 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:30	WGUO 01:15:30 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:30	WGUO 05:46:30 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:30	WGUO 12:15:00 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:30	WGUO 04:15:00 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:30	WGUO 08:48:00 PM	1	\$0.00	\$0.00
2/9/2019	Sat	:30	WGUO 12:15:00 AM	1	\$0.00	\$0.00
2/10/2019	Sun	:30	WGUO 04:15:15 AM	1	\$0.00	\$0.00
2/11/2019	Mon	:30	WGUO 04:16:15 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:30	WGUO 10:45:00 PM	1	\$0.00	\$0.00
2/13/2019	Wed	:30	WGUO 12:16:00 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:30	WGUO 06:48:00 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:30	WGUO 09:48:30 AM	1	\$0.00	\$0.00
2/16/2019	Sat	:30	WGUO 10:46:00 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:30	WGUO 02:15:00 AM	1	\$0.00	\$0.00
2/18/2019	Mon	:30	WGUO 09:18:00 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:30	WGUO 02:15:00 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:30	WGUO 03:31:00 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:30	WGUO 06:17:30 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:30	WGUO 10:46:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:30	WGUO 03:18:00 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:30	WGUO 01:15:00 AM	1	\$0.00	\$0.00
2/25/2019	Mon	:30	WGUO 09:47:00 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:30	WGUO 01:18:00 PM	1	\$0.00	\$0.00
2/27/2019	Wed	:30	WGUO 07:47:00 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:30	WGUO 04:15:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0002	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00251-0002

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>Log Event: AM DRIVE</b>						
3/7/2019	Thu	:30	WGUGO 09:17:30 AM	1	\$0.00	\$0.00
3/15/2019	Fri	:30	WGUGO 09:31:00 AM	1	\$0.00	\$0.00
3/19/2019	Tue	:30	WGUGO 08:18:00 AM	1	\$0.00	\$0.00
3/26/2019	Tue	:30	WGUGO 08:48:00 AM	1	\$0.00	\$0.00
3/28/2019	Thu	:30	WGUGO 09:18:00 AM	1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>						
3/3/2019	Sun	:30	WGUGO 11:47:30 AM	1	\$0.00	\$0.00
3/8/2019	Fri	:30	WGUGO 01:48:00 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:30	WGUGO 01:48:00 PM	1	\$0.00	\$0.00
3/22/2019	Fri	:30	WGUGO 01:48:30 PM	1	\$0.00	\$0.00
3/24/2019	Sun	:30	WGUGO 01:48:30 PM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>						
3/5/2019	Tue	:30	WGUGO 09:47:00 PM	1	\$0.00	\$0.00
3/10/2019	Sun	:30	WGUGO 07:47:30 PM	1	\$0.00	\$0.00
3/18/2019	Mon	:30	WGUGO 08:47:00 PM	1	\$0.00	\$0.00
3/20/2019	Wed	:30	WGUGO 08:47:30 PM	1	\$0.00	\$0.00
3/21/2019	Thu	:30	WGUGO 11:46:30 PM	1	\$0.00	\$0.00
3/31/2019	Sun	:30	WGUGO 09:48:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>						
3/2/2019	Sat	:30	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
3/4/2019	Mon	:30	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
3/6/2019	Wed	:30	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
3/11/2019	Mon	:30	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
3/13/2019	Wed	:30	WGUGO 05:46:30 AM	1	\$0.00	\$0.00
3/16/2019	Sat	:30	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
3/23/2019	Sat	:30	WGUGO 04:17:00 AM	1	\$0.00	\$0.00
3/25/2019	Mon	:30	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
3/27/2019	Wed	:30	WGUGO 05:46:30 AM	1	\$0.00	\$0.00
3/29/2019	Fri	:30	WGUGO 04:16:00 AM	1	\$0.00	\$0.00
3/30/2019	Sat	:30	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>						
3/1/2019	Fri	:30	WGUGO 03:47:30 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:30	WGUGO 05:17:30 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:30	WGUGO 03:31:00 PM	1	\$0.00	\$0.00
3/17/2019	Sun	:30	WGUGO 05:46:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	31	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*USAF-TECH TRAINING :30*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*TODAY'S AIR FORCE IS A LOT MORE THAN JUST HIGH-TECH AIRCRAFT. AIR FORCE MEMBERS ARE ON THE LEADING EDGE OF TECHNOLOGY IN OVER 150 CAREER FIELDS. JOBS WHERE YOUR TRAINING PAYS OFF TWICE, YOU LEARN YOUR JOB AND YOU EARN COLLEGE CREDIT WITH THE COMMUNITY COLLEGE OF THE AIR FORCE. TO FIND OUT MORE, CALL SGT SWICK AT 985.772.2359. AIM HIGH WITH THE US AIR FORCE*

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00249-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

Date	Day	Length		Qty	Rate	Total
1/12/2019	Sat	:30	WGUGO 04:46:30 PM	1	\$0.00	\$0.00
1/13/2019	Sun	:30	WGUGO 12:46:15 PM	1	\$0.00	\$0.00
1/14/2019	Mon	:30	WGUGO 01:47:30 PM	1	\$0.00	\$0.00
1/15/2019	Tue	:30	WGUGO 06:47:00 PM	1	\$0.00	\$0.00
1/16/2019	Wed	:30	WGUGO 08:30:00 AM	1	\$0.00	\$0.00
1/17/2019	Thu	:30	WGUGO 08:47:00 PM	1	\$0.00	\$0.00
1/18/2019	Fri	:30	WGUGO 10:46:00 PM	1	\$0.00	\$0.00
1/19/2019	Sat	:30	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
1/20/2019	Sun	:30	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
1/21/2019	Mon	:30	WGUGO 06:48:00 AM	1	\$0.00	\$0.00
1/22/2019	Tue	:30	WGUGO 12:47:30 PM	1	\$0.00	\$0.00
1/23/2019	Wed	:30	WGUGO 02:16:30 PM	1	\$0.00	\$0.00
1/24/2019	Thu	:30	WGUGO 07:48:00 PM	1	\$0.00	\$0.00
1/25/2019	Fri	:30	WGUGO 05:15:00 AM	1	\$0.00	\$0.00
1/26/2019	Sat	:30	WGUGO 02:16:30 PM	1	\$0.00	\$0.00
1/27/2019	Sun	:30	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
1/28/2019	Mon	:30	WGUGO 10:16:00 PM	1	\$0.00	\$0.00
1/29/2019	Tue	:30	WGUGO 07:46:30 PM	1	\$0.00	\$0.00
1/30/2019	Wed	:30	WGUGO 04:16:00 AM	1	\$0.00	\$0.00
1/31/2019	Thu	:30	WGUGO 08:17:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>20</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE



WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00249-0001

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:30	WGUGO 06:46:00 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:30	WGUGO 11:45:00 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:30	WGUGO 06:46:30 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:30	WGUGO 10:45:30 PM	1	\$0.00	\$0.00
2/5/2019	Tue	:30	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:30	WGUGO 10:46:00 PM	1	\$0.00	\$0.00
2/7/2019	Thu	:30	WGUGO 02:15:30 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:30	WGUGO 07:17:30 PM	1	\$0.00	\$0.00
2/9/2019	Sat	:30	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
2/10/2019	Sun	:30	WGUGO 10:46:00 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:30	WGUGO 07:47:30 PM	1	\$0.00	\$0.00
2/12/2019	Tue	:30	WGUGO 05:15:30 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:30	WGUGO 10:46:30 PM	1	\$0.00	\$0.00
2/14/2019	Thu	:30	WGUGO 04:16:00 AM	1	\$0.00	\$0.00
2/15/2019	Fri	:30	WGUGO 12:16:00 AM	1	\$0.00	\$0.00
2/16/2019	Sat	:30	WGUGO 01:48:00 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:30	WGUGO 09:47:00 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:30	WGUGO 07:18:30 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:30	WGUGO 04:17:00 PM	1	\$0.00	\$0.00
2/20/2019	Wed	:30	WGUGO 05:29:00 AM	1	\$0.00	\$0.00
2/21/2019	Thu	:30	WGUGO 04:18:00 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:30	WGUGO 09:17:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:30	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
2/24/2019	Sun	:30	WGUGO 05:48:00 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:30	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:30	WGUGO 08:47:30 PM	1	\$0.00	\$0.00
2/27/2019	Wed	:30	WGUGO 10:48:00 AM	1	\$0.00	\$0.00
2/28/2019	Thu	:30	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0002	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00249-0002

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

Date	Day	Length			Qty	Rate	Total	
<b>Log Event: AM DRIVE</b>								
3/13/2019	Wed	:30	WGUGO	06:30:00 AM	1	\$0.00	\$0.00	
<b>Log Event: MID DAY</b>								
3/3/2019	Sun	:30	WGUGO	01:17:30 PM	1	\$0.00	\$0.00	
3/10/2019	Sun	:30	WGUGO	11:47:00 AM	1	\$0.00	\$0.00	
3/19/2019	Tue	:30	WGUGO	01:48:00 PM	1	\$0.00	\$0.00	
3/24/2019	Sun	:30	WGUGO	02:48:30 PM	1	\$0.00	\$0.00	
3/31/2019	Sun	:30	WGUGO	02:47:00 PM	1	\$0.00	\$0.00	
<b>Log Event: NIGHTS</b>								
3/2/2019	Sat	:30	WGUGO	07:48:00 PM	1	\$0.00	\$0.00	
3/4/2019	Mon	:30	WGUGO	10:47:30 PM	1	\$0.00	\$0.00	
3/5/2019	Tue	:30	WGUGO	07:17:30 PM	1	\$0.00	\$0.00	
3/8/2019	Fri	:30	WGUGO	07:17:30 PM	1	\$0.00	\$0.00	
3/11/2019	Mon	:30	WGUGO	11:46:30 PM	1	\$0.00	\$0.00	
3/14/2019	Thu	:30	WGUGO	11:47:30 PM	1	\$0.00	\$0.00	
3/16/2019	Sat	:30	WGUGO	08:47:30 PM	1	\$0.00	\$0.00	
3/20/2019	Wed	:30	WGUGO	07:18:30 PM	1	\$0.00	\$0.00	
3/22/2019	Fri	:30	WGUGO	10:17:00 PM	1	\$0.00	\$0.00	
3/23/2019	Sat	:30	WGUGO	11:47:00 PM	1	\$0.00	\$0.00	
3/25/2019	Mon	:30	WGUGO	10:46:30 PM	1	\$0.00	\$0.00	
3/26/2019	Tue	:30	WGUGO	07:47:00 PM	1	\$0.00	\$0.00	
3/29/2019	Fri	:30	WGUGO	10:47:00 PM	1	\$0.00	\$0.00	
<b>Log Event: OVERNIGHT</b>								
3/7/2019	Thu	:30	WGUGO	03:15:00 AM	1	\$0.00	\$0.00	
3/9/2019	Sat	:30	WGUGO	03:15:00 AM	1	\$0.00	\$0.00	
3/12/2019	Tue	:30	WGUGO	12:15:00 AM	1	\$0.00	\$0.00	
3/15/2019	Fri	:30	WGUGO	12:16:30 AM	1	\$0.00	\$0.00	
3/18/2019	Mon	:30	WGUGO	02:16:00 AM	1	\$0.00	\$0.00	
3/21/2019	Thu	:30	WGUGO	12:16:00 AM	1	\$0.00	\$0.00	
3/27/2019	Wed	:30	WGUGO	04:16:00 AM	1	\$0.00	\$0.00	
3/28/2019	Thu	:30	WGUGO	01:17:00 AM	1	\$0.00	\$0.00	
<b>Log Event: PM DRIVE</b>								
3/1/2019	Fri	:30	WGUGO	05:18:30 PM	1	\$0.00	\$0.00	
3/6/2019	Wed	:30	WGUGO	04:18:00 PM	1	\$0.00	\$0.00	
3/17/2019	Sun	:30	WGUGO	05:16:30 PM	1	\$0.00	\$0.00	
3/30/2019	Sat	:30	WGUGO	06:47:00 PM	1	\$0.00	\$0.00	
<b>Quantity</b>						<b>31</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>								<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*VANDEBILT CATHOLIC HIGH REGIMENT*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*THE VANDEBILT CATHOLIC HIGH REGIMENT WILL HAVE A ROAST BEEF POBOY DINNER ON SUNDAY, FEB 3 FROM 1030-130 AT THE SCHOOL. GET A NEW ORLEANS STYLE POBOY AND CHIPS FOR JUST TEN BUCKS. FOR MORE INFO, EMAIL VANDEBILTMUSIC@YAHOO.COM*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00275-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00275-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Vandebilt Catholic High Regiment

Salesperson:

Date	Day	Length				Qty	Rate	Total
1/24/2019	Thu	:15	WGUO	08:48:30 AM		1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUO	09:17:00 AM		1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUO	08:46:45 PM		1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUO	02:46:15 PM		1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUO	09:46:30 AM		1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUO	03:47:00 PM		1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUO	01:16:30 PM		1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUO	07:46:00 PM		1	\$0.00	\$0.00

<b>Quantity</b>	<b>8</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00275-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00275-0001

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Vandebilt Catholic High Regiment

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUGO 09:16:30 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO 01:47:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>2</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*WINTER COAT DRIVE-TEAM LIFELINES*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*TEAM LIFELINES SUICIDE AWARENESS & PREVENTION IS HOSTING THEIR WINTER COAT DRIVE. IF YOU WOULD LIKE TO DONATE COATS, JACKETS, GOVES, HATS, SOCKS, SHOES, BLANKETS, PILLOWS OR SCARVES, PLEASE CALL TITUS AT 647.4398*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00269-0000	1/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00269-0000

O 1/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Winter Coat Drive-Team Lifelines

Salesperson:

Date	Day	Length				Qty	Rate	Total
1/24/2019	Thu	:15	WGUO	04:48:30 PM		1	\$0.00	\$0.00
1/25/2019	Fri	:15	WGUO	03:18:30 PM		1	\$0.00	\$0.00
1/26/2019	Sat	:15	WGUO	01:47:15 PM		1	\$0.00	\$0.00
1/27/2019	Sun	:15	WGUO	03:46:15 PM		1	\$0.00	\$0.00
1/28/2019	Mon	:15	WGUO	07:31:00 AM		1	\$0.00	\$0.00
1/29/2019	Tue	:15	WGUO	08:46:00 AM		1	\$0.00	\$0.00
1/30/2019	Wed	:15	WGUO	02:16:30 PM		1	\$0.00	\$0.00
1/31/2019	Thu	:15	WGUO	05:15:00 AM		1	\$0.00	\$0.00

<b>Quantity</b>	<b>8</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00269-0001	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00269-0001      O 2/28/2019      1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Winter Coat Drive-Team Lifelines

Salesperson:

Date	Day	Length				Qty	Rate	Total
2/1/2019	Fri	:15	WGUGO	08:18:30 AM		1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO	05:48:00 PM		1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUGO	04:46:30 PM		1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUGO	04:47:30 PM		1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUGO	08:47:30 AM		1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUGO	08:48:00 AM		1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUGO	07:48:30 PM		1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUGO	04:15:00 AM		1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUGO	03:15:15 AM		1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUGO	04:47:30 PM		1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUGO	01:16:00 AM		1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUGO	09:48:00 AM		1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUGO	03:18:30 PM		1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUGO	03:15:00 AM		1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUGO	05:46:00 AM		1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUGO	05:29:00 AM		1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUGO	11:46:00 PM		1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUGO	12:15:00 AM		1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUGO	01:47:30 PM		1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUGO	05:46:00 AM		1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUGO	08:30:30 PM		1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUGO	05:29:00 AM		1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUGO	01:15:00 AM		1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUGO	01:47:30 PM		1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUGO	11:47:00 PM		1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUGO	12:47:30 PM		1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUGO	11:16:00 PM		1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUGO	08:46:00 PM		1	\$0.00	\$0.00

<b>Quantity</b>	<b>28</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*BAYOU BOEUF VFD 55<sup>TH</sup> ANNIVERSARY COOKOFF*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE BAYOU BOEUF VFD WILL HOST THEIR 55<sup>TH</sup> ANNIVERSARY COOKOFF APRIL 27 FROM 9A-9P AT 3457 HWY 307 IN THIBODAUX. ENJOY LIVE MUSIC, TEAM COOKOFF, RAFFLE, AUCTION AND MORE. ADMISSION IS FREE...PLEASE, NO OUTSIDE FOOD OR BEVERAGES FOR MORE INFO, CHECK THEM OUT O FACEBOOK OR EMAIL THEM AT BAYOUBOEUFVFD@GMAIL.COM*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00296-0000	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00296-0000

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bayou Beouf VFD Cookoff

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/18/2019	Mon	:15	WGUE 04:48:30 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUE 09:18:00 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUE 11:48:00 AM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUE 05:29:00 AM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUE 02:17:30 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUE 01:15:30 AM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUE 09:47:00 PM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUE 10:16:30 PM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>11 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00296-0001	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00296-0001

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bayou Beouf VFD Cookoff

Salesperson:

Date	Day	Length		Qty	Rate	Total
3/1/2019	Fri	:15	WGUO 11:47:30 AM	1	\$0.00	\$0.00
3/2/2019	Sat	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
3/3/2019	Sun	:15	WGUO 03:15:30 AM	1	\$0.00	\$0.00
3/4/2019	Mon	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUO 11:46:00 PM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUO 09:47:30 PM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUO 02:48:30 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUO 10:47:30 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUO 05:29:00 AM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUO 07:17:00 PM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUO 09:47:00 PM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUO 09:48:30 AM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUO 08:30:30 PM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUO 11:17:00 PM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUO 11:48:30 AM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUO 07:18:00 PM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUO 03:17:00 PM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUO 07:46:30 PM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUO 05:46:30 AM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUO 08:47:00 PM	1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUO 05:47:30 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*BOY SCOUT TROOP 182 YARD SALE*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*BOY SCOUT TROOP 182 WILL HAVE A GIANT YARD SALE ON SAT, MAR 9 AT THE BOURG LIONS CLUB. GET GREAT DEALS ON CLOTHING, HOUSEWARES, ELECTRONICS, TOYS AND MORE. IF YOU HAVE ITEMS YOU WOULD LIKE TO DONATE, CALL DANIEL AT 804.1780*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00285-0000	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00285-0000

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Boy Scout Troop 812 yard sale

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUO 06:46:30 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUO 07:46:45 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUO 04:46:45 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUO 05:45:45 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUO 01:15:15 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUO 08:47:30 PM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUO 05:17:00 PM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUO 07:49:45 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUO 12:15:30 AM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUO 02:46:15 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUO 05:16:00 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUO 06:17:30 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUO 11:48:00 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUO 11:46:00 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUO 02:15:30 AM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUO 01:18:00 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUO 01:15:15 AM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUO 06:18:30 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUO 06:18:00 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUO 08:17:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUO 06:48:30 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUO 08:18:00 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUO 07:17:30 PM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUO 09:47:00 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00285-0001

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Boy Scout Troop 812 yard sale

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>Log Event: MID DAY</b>						
3/3/2019	Sun	:15	WGUO 02:48:00 PM	1	\$0.00	\$0.00
3/4/2019	Mon	:15	WGUO 01:48:00 PM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUO 10:48:00 AM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>						
3/2/2019	Sat	:15	WGUO 10:47:00 PM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUO 10:47:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>						
3/1/2019	Fri	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUO 05:15:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>8 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*CASA OF TERREBONNE*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*CASA OF TERREBONNE IS CURRENTLY TAKING APPLICATIONS FOR THE UPCOMING TRAINING CLASS WHICH BEGINS MARCH 13. THE MISSION OF CASA IS TO BE AN INDEPENDENT & OBJECTIVE PRESENCE IN THE COURTS AND TO SPEAK FOR THE BEST INTEREST OF ABUSED & NEGLECTED CHILDREN HERE IN TERREBONNE PARISH. THERE IS A WAITING LIST OF OVER 100 CHILDREN IN NEED OF A CASA. APPLY ON LINE AT [WWW.CASAOFTERREBONNE.ORG](http://WWW.CASAOFTERREBONNE.ORG)*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00289-0000

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CASA-training class

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUE 12:15:15 AM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUE 01:46:15 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUE 11:48:30 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUE 06:17:45 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUE 06:47:30 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUE 11:48:00 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUE 02:15:15 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUE 06:17:00 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUE 07:46:30 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUE 08:18:15 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUE 04:31:30 PM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUE 08:47:30 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUE 02:15:15 AM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUE 03:17:30 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUE 09:47:00 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUE 02:47:30 PM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUE 07:30:00 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUE 10:16:30 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUE 07:29:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUE 07:48:30 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUE 03:15:30 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUE 08:17:45 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE



WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00289-0001

O 3/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CASA-training class

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>Log Event: AM DRIVE</b>						
3/4/2019	Mon	:15	WGUO 06:17:30 AM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUO 08:18:00 AM	1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>						
3/10/2019	Sun	:15	WGUO 01:48:00 PM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUO 10:48:00 AM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>						
3/1/2019	Fri	:15	WGUO 05:47:00 AM	1	\$0.00	\$0.00
3/3/2019	Sun	:15	WGUO 05:17:30 AM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>						
3/2/2019	Sat	:15	WGUO 06:17:00 PM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUO 03:48:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	12	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*TERREBONNE COUNCIL ON AGING*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE TERREBONNE COUNCIL ON AGING WILL HOST THEIR MARDI GRAS SOCIAL FOR SENIORS 60 AND OLDER AT THE HOUMA TERREBONNE CIVIC CENTER ON FEB 22 FROM 9-2. ADMISSION IS JUST A \$3 DONATION AND INCLUDES LUNCH, INDOOR PARADE AND LIVE MUSIC. TRANSPORTATION IS PROVIDED FOR CENTER PARTICIPANTS. FOR TICKETS OR TO BOOK A RIDE, CALL THE SENIOR CENTER AT 868-8411*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00283-0000

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Council on Aging-Mardi Gras Social

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUE 05:45:45 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUE 01:17:15 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUE 02:46:15 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUE 08:47:45 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUE 11:47:00 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUE 08:18:30 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUE 09:48:00 PM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUE 01:15:30 AM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUE 06:46:30 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUE 11:47:30 PM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUE 06:48:30 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUE 11:30:30 AM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUE 05:31:00 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUE 03:30:15 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUE 11:46:15 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUE 06:48:00 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUE 02:18:30 PM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUE 11:46:30 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUE 02:16:30 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>21 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*CRAWFISH BOIL OFF-ENDOMETROSIS AWARENESS*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*ARE YOU THE NEXT KING OR QUEEN OF CRAWFISH? FIND OUT DURING THE CRAWFISH BOIL OFF ON SATURDAY, MARCH 23 AT THE COURTHOUSE SQUARE DOWNTOWN HOUMA. PLUS THERE WILL BE MUSIC, KIDS ACTIVITIES AND ALL YOU CAN EAT CRAWFISH. FOR MORE INFO OR TO SIGN UP, CCALL RHONDALYNN AT 209.5911*

WGUGO GUMBO 94.9  
 PO 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 2/28/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Crawfish Boil off-Endometrosis Awareness

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUGO 10:47:00 AM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO 10:45:45 PM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUGO 02:46:00 PM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUGO 09:48:00 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUGO 06:47:30 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUGO 10:46:30 PM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUGO 10:48:00 PM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUGO 08:18:30 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUGO 11:45:00 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUGO 01:47:00 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUGO 09:48:00 PM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUGO 06:17:30 PM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUGO 08:47:30 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUGO 03:48:00 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUGO 04:16:00 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUGO 08:46:30 PM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUGO 05:16:00 AM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUGO 07:47:30 PM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUGO 09:47:30 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUGO 12:47:30 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUGO 09:47:30 PM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUGO 05:48:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00281-0001

3/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Crawfish Boil off-Endometriosis Awareness

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>Log Event: MID DAY</b>						
3/1/2019	Fri	:15	WGUO 02:47:30 PM	1	\$0.00	\$0.00
3/3/2019	Sun	:15	WGUO 12:18:00 PM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>						
3/4/2019	Mon	:15	WGUO 09:47:00 PM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUO 07:47:00 PM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUO 09:47:30 PM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUO 08:46:00 PM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUO 11:45:30 PM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUO 08:47:00 PM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUO 11:47:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>						
3/2/2019	Sat	:15	WGUO 04:16:30 AM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUO 05:48:00 AM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUO 01:16:00 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUO 05:47:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>						
3/7/2019	Thu	:15	WGUO 05:47:30 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUO 05:48:30 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUO 04:48:00 PM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUO 05:16:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>22</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*CRIMSON PRIDE BAND BOOSTERS/KREWE OF HERCULES*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*DON'T MISS THE ALL YOU CAN EAT SEAFOOD FESTIVAL, PRESENTED BY CRIMSON PRIDE BAND BOOSTERS & THE KREWE OF HERCULES ON MARCH 9 FROM 11 TIL 5 AT THE HERCULES PAVILION. ENJOY RAFFLES, LIVE MUSIC, KIDS ACTIVITIES, SILENT AUCTION AND MORE. IF YOU WOULD LIKE TO SIGN UP A TEAM OR WANT MORE INFO, CALL VAUGHN AT 709.7204*

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00287-0000

O 2/28/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Crimson Pride Band Boosters/Krewe of Hercu

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/1/2019	Fri	:15	WGUGO 10:45:15 PM	1	\$0.00	\$0.00
2/2/2019	Sat	:15	WGUGO 01:15:15 AM	1	\$0.00	\$0.00
2/3/2019	Sun	:15	WGUGO 06:46:15 AM	1	\$0.00	\$0.00
2/4/2019	Mon	:15	WGUGO 07:17:30 AM	1	\$0.00	\$0.00
2/5/2019	Tue	:15	WGUGO 09:47:15 AM	1	\$0.00	\$0.00
2/6/2019	Wed	:15	WGUGO 06:16:30 AM	1	\$0.00	\$0.00
2/7/2019	Thu	:15	WGUGO 12:16:45 PM	1	\$0.00	\$0.00
2/8/2019	Fri	:15	WGUGO 11:17:30 AM	1	\$0.00	\$0.00
2/9/2019	Sat	:15	WGUGO 06:46:30 PM	1	\$0.00	\$0.00
2/10/2019	Sun	:15	WGUGO 03:46:30 PM	1	\$0.00	\$0.00
2/11/2019	Mon	:15	WGUGO 09:48:00 PM	1	\$0.00	\$0.00
2/12/2019	Tue	:15	WGUGO 07:17:00 AM	1	\$0.00	\$0.00
2/13/2019	Wed	:15	WGUGO 12:17:00 PM	1	\$0.00	\$0.00
2/14/2019	Thu	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUGO 10:47:00 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUGO 03:18:30 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUGO 12:47:00 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUGO 05:46:30 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUGO 03:17:30 PM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUGO 05:16:00 AM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUGO 08:47:30 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUGO 12:16:00 AM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUGO 05:18:00 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUGO 05:16:30 AM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUGO 10:47:00 PM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUGO 11:18:30 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUGO 12:16:00 AM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUGO 10:48:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>28 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE



WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00287-0001

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Crimson Pride Band Boosters/Krewe of Hercu

Salesperson:

Date	Day	Length			Qty	Rate	Total
<b>Log Event: AM DRIVE</b>							
3/5/2019	Tue	:15	WGUE	08:17:30 AM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>							
3/3/2019	Sun	:15	WGUE	08:48:00 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>							
3/1/2019	Fri	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
3/4/2019	Mon	:15	WGUE	03:16:00 AM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUE	02:16:00 AM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUE	05:45:30 AM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUE	01:16:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>							
3/2/2019	Sat	:15	WGUE	05:47:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>8</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*TERREBONNE RELAY FOR LIFE*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*PUT ON YOUR THINKING CAPS FOR THE 7<sup>TH</sup> ANNUAL GEM-TRIM TRIVIA TOURNAMENT TO RAISE MONEY FOR THE TERREBONNE RELAY FOR LIFE. THE TRIVIA TOURNAMENT WILL BE HELD AT THE BAYOU BLUE REC CENTER ON SATURDAY, MARH 16 AT 6PM. IF YOU WANT TO JOIN, OR SIGN UP A TEAM, CALL SANDY AT 868.1586*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00292-0000

O 2/28/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Relay for Life Trivia

Salesperson:

Date	Day	Length			Qty	Rate	Total
2/14/2019	Thu	:15	WGUO	09:17:00 AM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUO	02:18:30 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUO	05:18:30 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUO	11:17:30 AM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUO	03:15:15 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUO	09:48:30 AM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUO	05:46:00 AM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUO	03:16:00 AM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUO	12:15:30 AM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUO	11:47:00 PM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUO	06:31:00 AM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUO	12:16:00 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUO	08:17:30 PM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>15 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00292-0001

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Relay for Life Trivia

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>Log Event: MID DAY</b>						
3/7/2019	Thu	:15	WGUO 02:17:30 PM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUO 11:17:00 AM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>						
3/2/2019	Sat	:15	WGUO 11:47:30 PM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUO 10:46:00 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUO 07:17:00 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUO 09:46:30 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>						
3/1/2019	Fri	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
3/4/2019	Mon	:15	WGUO 05:46:30 AM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUO 01:16:00 AM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUO 05:46:30 AM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUO 03:15:30 AM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>						
3/3/2019	Sun	:15	WGUO 06:48:30 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>15 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*UNITED HOUMA NATIONS POW WOW*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE 11<sup>TH</sup> ANNUAL UNITED HOUMA NATIONS IS CELEBRATING ABILITIES POW-WOW WILL BE THE WEEKEND OF MARCH 16-17 AT THE EVENT CENTER ON MOFFET ROAD. THIS EVENT IS OPEN TO THE PUBLIC FOR ALL TO ENJOY*

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00294-0000	2/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00294-0000

O 2/28/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: United Houma Nations Pow Wow

Salesperson:

Date	Day	Length		Qty	Rate	Total
2/14/2019	Thu	:15	WGUGO 08:48:00 AM	1	\$0.00	\$0.00
2/15/2019	Fri	:15	WGUGO 02:48:00 PM	1	\$0.00	\$0.00
2/16/2019	Sat	:15	WGUGO 07:47:30 PM	1	\$0.00	\$0.00
2/17/2019	Sun	:15	WGUGO 02:17:00 PM	1	\$0.00	\$0.00
2/18/2019	Mon	:15	WGUGO 06:31:30 AM	1	\$0.00	\$0.00
2/19/2019	Tue	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
2/20/2019	Wed	:15	WGUGO 02:18:30 PM	1	\$0.00	\$0.00
2/21/2019	Thu	:15	WGUGO 08:17:30 PM	1	\$0.00	\$0.00
2/22/2019	Fri	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
2/23/2019	Sat	:15	WGUGO 11:46:15 PM	1	\$0.00	\$0.00
2/24/2019	Sun	:15	WGUGO 03:15:15 AM	1	\$0.00	\$0.00
2/25/2019	Mon	:15	WGUGO 07:17:00 PM	1	\$0.00	\$0.00
2/26/2019	Tue	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
2/27/2019	Wed	:15	WGUGO 05:45:30 AM	1	\$0.00	\$0.00
2/28/2019	Thu	:15	WGUGO 10:45:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>15</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00294-0001	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00294-0001

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: United Houma Nations Pow Wow

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>Log Event: AM DRIVE</b>						
3/1/2019	Fri	:15	WGUO 09:18:30 AM	1	\$0.00	\$0.00
<b>Log Event: MID DAY</b>						
3/3/2019	Sun	:15	WGUO 11:18:30 AM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUO 10:46:30 AM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUO 12:47:30 PM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUO 11:48:00 AM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUO 02:48:00 PM	1	\$0.00	\$0.00
<b>Log Event: NIGHTS</b>						
3/4/2019	Mon	:15	WGUO 11:47:00 PM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUO 10:47:30 PM	1	\$0.00	\$0.00
<b>Log Event: OVERNIGHT</b>						
3/2/2019	Sat	:15	WGUO 01:16:30 AM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUO 04:15:15 AM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
<b>Log Event: PM DRIVE</b>						
3/15/2019	Fri	:15	WGUO 06:48:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	15	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*LUTCHER/GRAMERCY LIONS CLUB*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*GET READY TO "PIG OUT" AT THE LUTCHER/GRAMERCY LIONS CLUB "COCHON DELAIT" MARCH 10 AT LUTCHER PARK. ENJOY LOTS OF FOOD WITH A DRIVE THRU AVAILABLE...LIVE MUSIC, WASHERBOARD TOURNAMENT, CRACKLIN' COOKOFF, LIVE AUCTION AND MORE. ALL PROCEEDS WILL BENEFIT LIONS CLUB CHARITIES AND SCHOLARSHIPS*



WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00298-0000	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00298-0000

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lucther/Gramercy Lions Club

Salesperson:

Date	Day	Length			Qty	Rate	Total
3/1/2019	Fri	:15	WGUGO	06:18:30 AM	1	\$0.00	\$0.00
3/2/2019	Sat	:15	WGUGO	09:47:45 PM	1	\$0.00	\$0.00
3/3/2019	Sun	:15	WGUGO	10:46:45 PM	1	\$0.00	\$0.00
3/4/2019	Mon	:15	WGUGO	11:48:30 AM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUGO	11:46:30 AM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUGO	11:18:30 AM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUGO	04:47:30 PM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUGO	06:18:00 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUGO	01:15:15 AM	1	\$0.00	\$0.00

Quantity	9	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*FLETCHER COMMUNITY COLLEGE*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*MARK YOUR CALENDARS FOR MARCH 23...FLETCHER COMMUNITY COLLEGE WILL HOST A 5K/1 MILE FUN RUN AND "BON TEMPS BASH". THE RACE AND A FULL DAY OF ACTIVITIES WILL START AT 830 AT THE FLETCHER SCHRIEVER CAMPUS ON HWY 311. ENJOY PLENTY OF FOOD, LIVE MUSIC, KIDS ACTIVITIES AND MORE. FOR MORE INFO GO TO: FLETCHER.EDU*

QUARTERLY ISSUES

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00300-0000	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00300-0000

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Fletcher Community College

Salesperson:

Date	Day	Length		ISCI Code: 5K/1 Mile Fun Run	Qty	Rate	Total
3/4/2019	Mon	:15	WGUO	10:48:30 AM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUO	01:47:30 PM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUO	07:17:30 AM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUO	10:46:30 PM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUO	10:48:00 AM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUO	06:48:00 PM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUO	10:45:45 PM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUO	07:18:30 AM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUO	07:47:00 PM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUO	05:18:00 PM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUO	07:18:00 AM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUO	02:15:30 AM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUO	03:46:30 PM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUO	10:47:30 PM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUO	02:15:00 AM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUO	05:46:30 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUO	08:29:30 PM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUO	11:17:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	19	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*KNIGHTS OF COLUMBUS FISH FRIES*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*KNIGHTS OF COLUMBUS 96-23 IS BRINGING BACK THEIR FISH FRIES FOR LENT! STARTING WED, MAR 6 AND THEN EVERY FRIDAY 'TIL APRIL 12. SERVING TIMES ARE 1030A-7P AT THE ASCENSION OF OUR LORD CHURCH ON GREENWOOD DRIVE IN LAPLACE*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00302-0000	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00302-0000

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Knights of Columbus

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Fish Fries for Lent</b>						
3/8/2019	Fri	:15	WGUE 08:47:30 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUE 01:18:00 PM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUE 12:17:30 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUE 11:47:00 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUE 07:18:00 PM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUE 02:47:00 PM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUE 12:47:30 PM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUE 09:48:00 PM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUE 05:29:00 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUE 04:18:00 PM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUE 07:29:00 PM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUE 01:17:00 AM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUE 11:16:00 PM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUE 12:16:00 AM	1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUE 06:46:30 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>24 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*TERREBONNE HIGH SCHOOL ALUMNI WEEKEND*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE TERREBONNE HIGH SCHOOL ALUMNI WEEKEND WILL TAKE PLACE APRIL 5-7 AT THE EAST HOUMA ADULT SOFTBALL COMPLEX. FUN WILL INCLUDE SOFTBALL TOURNAMENTS, HOMERUN DERBY, JAMBALAYA COOKOFF, KIDS ACTIVITIES AND MORE. FOR MORE INFO, CALL MICHAEL AT 637.5496*

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00306-0000	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00306-0000

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: THS Alumni Weekend

Salesperson:

Date	Day	Length		Qty	Rate	Total
3/8/2019	Fri	:15	WGUGO 05:48:00 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUGO 04:18:00 PM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUGO 06:48:00 AM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUGO 01:48:00 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUGO 11:45:30 PM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUGO 07:47:30 PM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUGO 02:16:00 AM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUGO 07:47:00 PM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUGO 05:46:00 AM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUGO 03:16:00 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUGO 10:16:00 PM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUGO 07:30:30 PM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUGO 09:47:00 PM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUGO 05:29:00 AM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUGO 12:16:00 AM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUGO 12:30:30 PM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUGO 05:18:00 PM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUGO 03:16:00 AM	1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUGO 12:17:00 AM	1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>24</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*MARINE CORPS LEAGUE BAYOU PARISH 905*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*MARINE CCORPS LEAGUE BAYOU PARISH 905 WILL HOST THEIR 3<sup>RD</sup> ANNUAL POKER RUN ON MARCH 23. ENJOY FOOD, MUSIC, DOOR PRIZES, A 50/50 RAFFLE AND MORE. REGISTRATION IS FROM 7-8:30 AT NORM'S ON NORTH CANAL BLVD IN THIBODAUX*



WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00310-0000	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00310-0000

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Marine Corps League Poker Run

Salesperson:

Date	Day	Length		Qty	Rate	Total
3/20/2019	Wed	:15	WGUE 08:18:30 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUE 11:31:00 AM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUE 12:18:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	3	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*TEAM NOAH*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*TEAM NOAH WILL HAVE A PASTALAYA AND GUMBO COOK-OFF AT THE MARRIOTT IN HOUMA ON SATURDAY, MARCH 30. COCOKING BEGINS AT 7, SERVING AT 11:30 AND A LIVE AUCTION AT 2. TICKETS ARE JUST 10 BUCKS FOR ALL YOU CAN EAT. IF YOU WANT TO SIGN UP A TEAM, CALL AMOS AT 985.209.1342*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00312-0000	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00312-0000

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Noah

Salesperson:

Date	Day	Length			Qty	Rate	Total
3/20/2019	Wed	:15	WGUE	06:31:30 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUE	09:18:30 AM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUE	07:18:30 AM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUE	02:31:30 PM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUE	07:47:00 PM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUE	04:18:00 PM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUE	09:17:30 AM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUE	12:17:30 PM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUE	12:16:00 AM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUE	08:48:30 PM	1	\$0.00	\$0.00

Quantity	10	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*TERREBONNE ADVOCATES FOR POSSIBILITIES*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*TERREBONNE ADVOCATES FOR POSSIBILITIES WILL HOST PADDLE DOWN DA BAYOU 2019 ON APRIL 6, STARTING AT 9. IF YOU WOULD LIKE TO SIGN UP OR WANT MORE INFO, GO TO: PADDLEDOWNDABAYOU.ORG*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00314-0000	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00314-0000

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Advocates

Salesperson:

Date	Day	Length		Qty	Rate	Total
3/22/2019	Fri	:15	WGUO 09:18:00 PM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUO 07:48:00 PM	1	\$0.00	\$0.00
3/24/2019	Sun	:15	WGUO 11:48:00 AM	1	\$0.00	\$0.00
3/25/2019	Mon	:15	WGUO 08:18:30 AM	1	\$0.00	\$0.00
3/26/2019	Tue	:15	WGUO 06:17:30 PM	1	\$0.00	\$0.00
3/27/2019	Wed	:15	WGUO 03:31:00 PM	1	\$0.00	\$0.00
3/28/2019	Thu	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00
3/29/2019	Fri	:15	WGUO 10:16:30 PM	1	\$0.00	\$0.00
3/30/2019	Sat	:15	WGUO 07:16:30 PM	1	\$0.00	\$0.00
3/31/2019	Sun	:15	WGUO 01:16:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	10	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2019

Name of Participating Group or Event:

*ST GREGORY KNIGHTS OF COLUMBUS*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*ST GREGORY KNIGHTS OF COLUMBUS WILL HOST A PASTALAYA FUNDRAISER ON SUNDAY MARCH 24 AT THE KC HALL ON 7<sup>TH</sup> ST IN HOUMA. TICKEETS CAN BE PURCHASED FROM ANY MEMBER OR SEND AN EMAIL TO KC6171@BELLSOUTH.NET*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00304-0000	3/31/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00304-0000

O 3/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: St Gregory KOC - Fish Fries for Lent

Salesperson:

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Fish Fries for Lent</b>						
3/4/2019	Mon	:15	WGUO 12:18:30 PM	1	\$0.00	\$0.00
3/5/2019	Tue	:15	WGUO 11:46:30 PM	1	\$0.00	\$0.00
3/6/2019	Wed	:15	WGUO 11:48:00 AM	1	\$0.00	\$0.00
3/7/2019	Thu	:15	WGUO 07:18:00 PM	1	\$0.00	\$0.00
3/8/2019	Fri	:15	WGUO 02:18:30 PM	1	\$0.00	\$0.00
3/9/2019	Sat	:15	WGUO 06:17:30 PM	1	\$0.00	\$0.00
3/10/2019	Sun	:15	WGUO 09:48:00 PM	1	\$0.00	\$0.00
3/11/2019	Mon	:15	WGUO 02:17:00 PM	1	\$0.00	\$0.00
3/12/2019	Tue	:15	WGUO 12:18:00 PM	1	\$0.00	\$0.00
3/13/2019	Wed	:15	WGUO 12:15:30 AM	1	\$0.00	\$0.00
3/14/2019	Thu	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00
3/15/2019	Fri	:15	WGUO 05:46:30 AM	1	\$0.00	\$0.00
3/16/2019	Sat	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
3/17/2019	Sun	:15	WGUO 03:16:30 PM	1	\$0.00	\$0.00
3/18/2019	Mon	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00
3/19/2019	Tue	:15	WGUO 07:17:00 PM	1	\$0.00	\$0.00
3/20/2019	Wed	:15	WGUO 05:16:00 AM	1	\$0.00	\$0.00
3/21/2019	Thu	:15	WGUO 10:46:00 PM	1	\$0.00	\$0.00
3/22/2019	Fri	:15	WGUO 02:17:00 AM	1	\$0.00	\$0.00
3/23/2019	Sat	:15	WGUO 09:16:00 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>20 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE