

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

PSA ANNOUNCEMENT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0037	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0037

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
4/1/2021	Thu	:30	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
4/2/2021	Fri	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
4/3/2021	Sat	:30	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
4/4/2021	Sun	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
4/5/2021	Mon	:30	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
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MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

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Official Invoice	Date	Page

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688-00030-0038

O 5/31/2021

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Co-Op:

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Total Due			\$0.00

INVOICE

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 PO BOX 20099
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FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0039	6/30/2021	1
Official Invoice	Date	Page

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688-00030-0039

O 6/30/2021

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FCC PSA

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Est. Number:

Co-Op:

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Salesperson: STATION LIST, HOUSE

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Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

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*

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

688-00090-0035	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00090-0035 O 4/30/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

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MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0036	5/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

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6/25/2021	Fri	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
6/26/2021	Sat	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
6/27/2021	Sun	:15	WGUO-FM 05:16:30 PM	1	\$0.00	\$0.00
6/28/2021	Mon	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
6/29/2021	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
6/30/2021	Wed	:15	WGUO-FM 04:17:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

HURRICANE SEASON

Date and Time of Public Service: Follows

Public Service Event Description:

MAKE SURE YOU ARE PREPARED FOR HURRICANE SEASON BEFORE A STORM APPROACHES, INCLUDING TRIMMING BACK TREES, CLEARING DRAINAGE AREAS AND GETTING RID OF DEBRIS. FOR MORE TIPS, GO TO WWW.GETAGAMEPLAN.ORG

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00092-0005	6/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00092-0005

O 6/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Hurricane Season

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/1/2021	Tue	:15	WGUE-FM 08:45:30 PM	1	\$0.00	\$0.00
6/2/2021	Wed	:15	WGUE-FM 02:15:30 AM	1	\$0.00	\$0.00
6/3/2021	Thu	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
6/4/2021	Fri	:15	WGUE-FM 12:47:30 PM	1	\$0.00	\$0.00
6/5/2021	Sat	:15	WGUE-FM 04:46:30 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:15	WGUE-FM 09:45:00 PM	1	\$0.00	\$0.00
6/7/2021	Mon	:15	WGUE-FM 05:46:30 AM	1	\$0.00	\$0.00
6/8/2021	Tue	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00
6/9/2021	Wed	:15	WGUE-FM 01:17:30 PM	1	\$0.00	\$0.00
6/10/2021	Thu	:15	WGUE-FM 12:47:00 PM	1	\$0.00	\$0.00
6/11/2021	Fri	:15	WGUE-FM 11:46:30 PM	1	\$0.00	\$0.00
6/12/2021	Sat	:15	WGUE-FM 08:29:30 PM	1	\$0.00	\$0.00
6/13/2021	Sun	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
6/14/2021	Mon	:15	WGUE-FM 07:16:45 AM	1	\$0.00	\$0.00
6/15/2021	Tue	:15	WGUE-FM 09:46:30 AM	1	\$0.00	\$0.00
6/16/2021	Wed	:15	WGUE-FM 04:47:00 PM	1	\$0.00	\$0.00
6/17/2021	Thu	:15	WGUE-FM 01:16:30 PM	1	\$0.00	\$0.00
6/18/2021	Fri	:15	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
6/19/2021	Sat	:15	WGUE-FM 05:17:00 PM	1	\$0.00	\$0.00
6/20/2021	Sun	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
6/21/2021	Mon	:15	WGUE-FM 08:47:00 PM	1	\$0.00	\$0.00
6/22/2021	Tue	:15	WGUE-FM 06:17:00 AM	1	\$0.00	\$0.00
6/23/2021	Wed	:15	WGUE-FM 08:46:45 AM	1	\$0.00	\$0.00
6/24/2021	Thu	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
6/25/2021	Fri	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
6/26/2021	Sat	:15	WGUE-FM 04:30:00 PM	1	\$0.00	\$0.00
6/27/2021	Sun	:15	WGUE-FM 08:46:30 PM	1	\$0.00	\$0.00
6/28/2021	Mon	:15	WGUE-FM 10:45:30 PM	1	\$0.00	\$0.00
6/29/2021	Tue	:15	WGUE-FM 10:46:15 PM	1	\$0.00	\$0.00
6/30/2021	Wed	:15	WGUE-FM 04:47:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

COMMUNITY OUTREACH CLINICS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ATTENTION VETERANS—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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0035

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
4/1/2021	Thu	:15	WGUO-FM 10:47:30 AM	1	\$0.00	\$0.00
4/2/2021	Fri	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
4/3/2021	Sat	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
4/4/2021	Sun	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
4/5/2021	Mon	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
4/6/2021	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/7/2021	Wed	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/11/2021	Sun	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
4/12/2021	Mon	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
4/13/2021	Tue	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
4/14/2021	Wed	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
4/15/2021	Thu	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
4/16/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/17/2021	Sat	:15	WGUO-FM 02:47:30 PM	1	\$0.00	\$0.00
4/18/2021	Sun	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/19/2021	Mon	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
4/20/2021	Tue	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
4/21/2021	Wed	:15	WGUO-FM 09:46:15 PM	1	\$0.00	\$0.00
4/22/2021	Thu	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
4/23/2021	Fri	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/24/2021	Sat	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
4/25/2021	Sun	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/26/2021	Mon	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
4/27/2021	Tue	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/28/2021	Wed	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
4/29/2021	Thu	:15	WGUO-FM 07:45:30 PM	1	\$0.00	\$0.00
4/30/2021	Fri	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

688-00102-0036	5/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0036 O 5/31/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
5/1/2021	Sat	:15	WGUE-FM 01:46:30 PM	1	\$0.00	\$0.00
5/2/2021	Sun	:15	WGUE-FM 05:47:00 PM	1	\$0.00	\$0.00
5/3/2021	Mon	:15	WGUE-FM 07:17:30 PM	1	\$0.00	\$0.00
5/4/2021	Tue	:15	WGUE-FM 10:45:30 PM	1	\$0.00	\$0.00
5/5/2021	Wed	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
5/6/2021	Thu	:15	WGUE-FM 05:47:00 PM	1	\$0.00	\$0.00
5/7/2021	Fri	:15	WGUE-FM 12:47:00 PM	1	\$0.00	\$0.00
5/8/2021	Sat	:15	WGUE-FM 02:47:00 PM	1	\$0.00	\$0.00
5/9/2021	Sun	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
5/10/2021	Mon	:15	WGUE-FM 11:46:00 PM	1	\$0.00	\$0.00
5/11/2021	Tue	:15	WGUE-FM 02:46:45 PM	1	\$0.00	\$0.00
5/12/2021	Wed	:15	WGUE-FM 11:45:00 PM	1	\$0.00	\$0.00
5/13/2021	Thu	:15	WGUE-FM 11:17:30 AM	1	\$0.00	\$0.00
5/14/2021	Fri	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
5/15/2021	Sat	:15	WGUE-FM 02:48:00 PM	1	\$0.00	\$0.00
5/16/2021	Sun	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
5/17/2021	Mon	:15	WGUE-FM 09:45:45 PM	1	\$0.00	\$0.00
5/18/2021	Tue	:15	WGUE-FM 06:47:00 AM	1	\$0.00	\$0.00
5/19/2021	Wed	:15	WGUE-FM 07:47:30 PM	1	\$0.00	\$0.00
5/20/2021	Thu	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
5/21/2021	Fri	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
5/22/2021	Sat	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
5/23/2021	Sun	:15	WGUE-FM 05:46:00 PM	1	\$0.00	\$0.00
5/24/2021	Mon	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
5/25/2021	Tue	:15	WGUE-FM 07:17:30 AM	1	\$0.00	\$0.00
5/26/2021	Wed	:15	WGUE-FM 08:47:00 PM	1	\$0.00	\$0.00
5/27/2021	Thu	:15	WGUE-FM 12:47:00 PM	1	\$0.00	\$0.00
5/28/2021	Fri	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
5/29/2021	Sat	:15	WGUE-FM 04:29:30 PM	1	\$0.00	\$0.00
5/30/2021	Sun	:15	WGUE-FM 11:45:30 PM	1	\$0.00	\$0.00
5/31/2021	Mon	:15	WGUE-FM 08:16:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUA
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0037

O 6/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/1/2021	Tue	:15	WGUA-FM 12:15:00 AM	1	\$0.00	\$0.00
6/2/2021	Wed	:15	WGUA-FM 04:17:00 PM	1	\$0.00	\$0.00
6/3/2021	Thu	:15	WGUA-FM 04:15:00 AM	1	\$0.00	\$0.00
6/4/2021	Fri	:15	WGUA-FM 09:46:30 PM	1	\$0.00	\$0.00
6/5/2021	Sat	:15	WGUA-FM 06:46:00 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:15	WGUA-FM 10:45:00 PM	1	\$0.00	\$0.00
6/7/2021	Mon	:15	WGUA-FM 12:15:00 AM	1	\$0.00	\$0.00
6/8/2021	Tue	:15	WGUA-FM 10:46:00 PM	1	\$0.00	\$0.00
6/9/2021	Wed	:15	WGUA-FM 12:47:30 PM	1	\$0.00	\$0.00
6/10/2021	Thu	:15	WGUA-FM 04:15:00 AM	1	\$0.00	\$0.00
6/11/2021	Fri	:15	WGUA-FM 09:47:00 PM	1	\$0.00	\$0.00
6/12/2021	Sat	:15	WGUA-FM 01:15:00 AM	1	\$0.00	\$0.00
6/13/2021	Sun	:15	WGUA-FM 07:46:30 PM	1	\$0.00	\$0.00
6/14/2021	Mon	:15	WGUA-FM 10:45:30 PM	1	\$0.00	\$0.00
6/15/2021	Tue	:15	WGUA-FM 05:46:00 AM	1	\$0.00	\$0.00
6/16/2021	Wed	:15	WGUA-FM 03:15:00 AM	1	\$0.00	\$0.00
6/17/2021	Thu	:15	WGUA-FM 02:46:15 PM	1	\$0.00	\$0.00
6/18/2021	Fri	:15	WGUA-FM 11:16:30 AM	1	\$0.00	\$0.00
6/19/2021	Sat	:15	WGUA-FM 10:46:30 PM	1	\$0.00	\$0.00
6/20/2021	Sun	:15	WGUA-FM 05:46:45 PM	1	\$0.00	\$0.00
6/21/2021	Mon	:15	WGUA-FM 08:17:00 AM	1	\$0.00	\$0.00
6/22/2021	Tue	:15	WGUA-FM 10:45:30 PM	1	\$0.00	\$0.00
6/23/2021	Wed	:15	WGUA-FM 02:15:00 AM	1	\$0.00	\$0.00
6/24/2021	Thu	:15	WGUA-FM 03:47:00 PM	1	\$0.00	\$0.00
6/25/2021	Fri	:15	WGUA-FM 12:16:45 PM	1	\$0.00	\$0.00
6/26/2021	Sat	:15	WGUA-FM 02:15:00 AM	1	\$0.00	\$0.00
6/27/2021	Sun	:15	WGUA-FM 10:46:00 PM	1	\$0.00	\$0.00
6/28/2021	Mon	:15	WGUA-FM 04:17:00 PM	1	\$0.00	\$0.00
6/29/2021	Tue	:15	WGUA-FM 07:47:00 PM	1	\$0.00	\$0.00
6/30/2021	Wed	:15	WGUA-FM 10:47:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

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

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0035

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
4/1/2021	Thu	:15	WGUE-FM 11:46:30 AM	1	\$0.00	\$0.00
4/2/2021	Fri	:15	WGUE-FM 11:45:00 PM	1	\$0.00	\$0.00
4/3/2021	Sat	:15	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
4/4/2021	Sun	:15	WGUE-FM 11:45:00 PM	1	\$0.00	\$0.00
4/5/2021	Mon	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
4/6/2021	Tue	:15	WGUE-FM 01:47:00 PM	1	\$0.00	\$0.00
4/7/2021	Wed	:15	WGUE-FM 06:47:00 PM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUE-FM 10:45:30 PM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUE-FM 06:17:00 PM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
4/11/2021	Sun	:15	WGUE-FM 07:47:30 PM	1	\$0.00	\$0.00
4/12/2021	Mon	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
4/13/2021	Tue	:15	WGUE-FM 09:45:30 PM	1	\$0.00	\$0.00
4/14/2021	Wed	:15	WGUE-FM 06:30:00 PM	1	\$0.00	\$0.00
4/15/2021	Thu	:15	WGUE-FM 02:17:00 PM	1	\$0.00	\$0.00
4/16/2021	Fri	:15	WGUE-FM 02:30:00 PM	1	\$0.00	\$0.00
4/17/2021	Sat	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
4/18/2021	Sun	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
4/19/2021	Mon	:15	WGUE-FM 08:47:00 PM	1	\$0.00	\$0.00
4/20/2021	Tue	:15	WGUE-FM 02:47:00 PM	1	\$0.00	\$0.00
4/21/2021	Wed	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
4/22/2021	Thu	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
4/23/2021	Fri	:15	WGUE-FM 08:17:00 PM	1	\$0.00	\$0.00
4/24/2021	Sat	:15	WGUE-FM 02:47:00 PM	1	\$0.00	\$0.00
4/25/2021	Sun	:15	WGUE-FM 07:45:30 PM	1	\$0.00	\$0.00
4/26/2021	Mon	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
4/27/2021	Tue	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
4/28/2021	Wed	:15	WGUE-FM 08:46:30 PM	1	\$0.00	\$0.00
4/29/2021	Thu	:15	WGUE-FM 09:45:30 PM	1	\$0.00	\$0.00
4/30/2021	Fri	:15	WGUE-FM 08:46:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0036 O 5/31/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
5/1/2021	Sat	:15	WGUE-FM 08:47:00 PM	1	\$0.00	\$0.00
5/2/2021	Sun	:15	WGUE-FM 10:45:30 PM	1	\$0.00	\$0.00
5/3/2021	Mon	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
5/4/2021	Tue	:15	WGUE-FM 06:18:00 PM	1	\$0.00	\$0.00
5/5/2021	Wed	:15	WGUE-FM 06:47:00 AM	1	\$0.00	\$0.00
5/6/2021	Thu	:15	WGUE-FM 08:15:30 PM	1	\$0.00	\$0.00
5/7/2021	Fri	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
5/8/2021	Sat	:15	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
5/9/2021	Sun	:15	WGUE-FM 05:46:30 PM	1	\$0.00	\$0.00
5/10/2021	Mon	:15	WGUE-FM 10:45:30 PM	1	\$0.00	\$0.00
5/11/2021	Tue	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
5/12/2021	Wed	:15	WGUE-FM 10:47:00 AM	1	\$0.00	\$0.00
5/13/2021	Thu	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
5/14/2021	Fri	:15	WGUE-FM 08:16:30 PM	1	\$0.00	\$0.00
5/15/2021	Sat	:15	WGUE-FM 01:17:30 PM	1	\$0.00	\$0.00
5/16/2021	Sun	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
5/17/2021	Mon	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
5/18/2021	Tue	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00
5/19/2021	Wed	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
5/20/2021	Thu	:15	WGUE-FM 10:46:30 PM	1	\$0.00	\$0.00
5/21/2021	Fri	:15	WGUE-FM 07:30:00 AM	1	\$0.00	\$0.00
5/22/2021	Sat	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
5/23/2021	Sun	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
5/24/2021	Mon	:15	WGUE-FM 11:46:30 AM	1	\$0.00	\$0.00
5/25/2021	Tue	:15	WGUE-FM 09:45:30 PM	1	\$0.00	\$0.00
5/26/2021	Wed	:15	WGUE-FM 05:17:30 PM	1	\$0.00	\$0.00
5/27/2021	Thu	:15	WGUE-FM 08:30:00 AM	1	\$0.00	\$0.00
5/28/2021	Fri	:15	WGUE-FM 09:47:00 PM	1	\$0.00	\$0.00
5/29/2021	Sat	:15	WGUE-FM 11:45:30 PM	1	\$0.00	\$0.00
5/30/2021	Sun	:15	WGUE-FM 10:45:30 PM	1	\$0.00	\$0.00
5/31/2021	Mon	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

688-00104-0037	6/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0037 O 6/30/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/1/2021	Tue	:15	WGUO-FM 06:17:30 PM	1	\$0.00	\$0.00
6/2/2021	Wed	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
6/3/2021	Thu	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00
6/4/2021	Fri	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
6/5/2021	Sat	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:15	WGUO-FM 11:16:45 AM	1	\$0.00	\$0.00
6/7/2021	Mon	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
6/8/2021	Tue	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
6/9/2021	Wed	:15	WGUO-FM 04:17:30 PM	1	\$0.00	\$0.00
6/10/2021	Thu	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
6/11/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
6/12/2021	Sat	:15	WGUO-FM 02:29:30 PM	1	\$0.00	\$0.00
6/13/2021	Sun	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
6/14/2021	Mon	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
6/15/2021	Tue	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
6/16/2021	Wed	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
6/17/2021	Thu	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
6/18/2021	Fri	:15	WGUO-FM 09:17:00 AM	1	\$0.00	\$0.00
6/19/2021	Sat	:15	WGUO-FM 02:30:00 PM	1	\$0.00	\$0.00
6/20/2021	Sun	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
6/21/2021	Mon	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
6/22/2021	Tue	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
6/23/2021	Wed	:15	WGUO-FM 09:46:30 AM	1	\$0.00	\$0.00
6/24/2021	Thu	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
6/25/2021	Fri	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
6/26/2021	Sat	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
6/27/2021	Sun	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
6/28/2021	Mon	:15	WGUO-FM 08:16:45 PM	1	\$0.00	\$0.00
6/29/2021	Tue	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
6/30/2021	Wed	:15	WGUO-FM 05:45:45 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

LATREASURY.COM

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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 TO SEE IF THE STATE IS HOLDING MONEY FOR YOU OR YOU CAN CALL 888.925.4127

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0032	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0032

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
4/1/2021	Thu	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
4/2/2021	Fri	:15	WGUO-FM 01:46:00 PM	1	\$0.00	\$0.00
4/3/2021	Sat	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
4/4/2021	Sun	:15	WGUO-FM 06:46:00 PM	1	\$0.00	\$0.00
4/5/2021	Mon	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/6/2021	Tue	:15	WGUO-FM 12:46:00 PM	1	\$0.00	\$0.00
4/7/2021	Wed	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
4/11/2021	Sun	:15	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
4/12/2021	Mon	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
4/13/2021	Tue	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
4/14/2021	Wed	:15	WGUO-FM 03:47:30 PM	1	\$0.00	\$0.00
4/15/2021	Thu	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
4/16/2021	Fri	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
4/17/2021	Sat	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
4/18/2021	Sun	:15	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
4/19/2021	Mon	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
4/20/2021	Tue	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
4/21/2021	Wed	:15	WGUO-FM 11:46:30 PM	1	\$0.00	\$0.00
4/22/2021	Thu	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
4/23/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/24/2021	Sat	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
4/25/2021	Sun	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
4/26/2021	Mon	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/27/2021	Tue	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/28/2021	Wed	:15	WGUO-FM 09:17:00 AM	1	\$0.00	\$0.00
4/29/2021	Thu	:15	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00
4/30/2021	Fri	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0033	5/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0033

O 5/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
5/1/2021	Sat	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
5/2/2021	Sun	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
5/3/2021	Mon	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
5/4/2021	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/5/2021	Wed	:15	WGUO-FM 03:17:15 PM	1	\$0.00	\$0.00
5/6/2021	Thu	:15	WGUO-FM 06:16:00 PM	1	\$0.00	\$0.00
5/7/2021	Fri	:15	WGUO-FM 05:47:00 AM	1	\$0.00	\$0.00
5/8/2021	Sat	:15	WGUO-FM 01:30:00 PM	1	\$0.00	\$0.00
5/9/2021	Sun	:15	WGUO-FM 04:46:00 PM	1	\$0.00	\$0.00
5/10/2021	Mon	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
5/11/2021	Tue	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
5/12/2021	Wed	:15	WGUO-FM 12:17:00 PM	1	\$0.00	\$0.00
5/13/2021	Thu	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
5/14/2021	Fri	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
5/15/2021	Sat	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
5/16/2021	Sun	:15	WGUO-FM 02:46:00 PM	1	\$0.00	\$0.00
5/17/2021	Mon	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
5/18/2021	Tue	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
5/19/2021	Wed	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
5/20/2021	Thu	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
5/21/2021	Fri	:15	WGUO-FM 08:46:45 AM	1	\$0.00	\$0.00
5/22/2021	Sat	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
5/23/2021	Sun	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
5/24/2021	Mon	:15	WGUO-FM 06:17:30 AM	1	\$0.00	\$0.00
5/25/2021	Tue	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
5/26/2021	Wed	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
5/27/2021	Thu	:15	WGUO-FM 09:17:00 AM	1	\$0.00	\$0.00
5/28/2021	Fri	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
5/29/2021	Sat	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
5/30/2021	Sun	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
5/31/2021	Mon	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0034	6/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0034

0 6/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/1/2021	Tue	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
6/2/2021	Wed	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
6/3/2021	Thu	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
6/4/2021	Fri	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
6/5/2021	Sat	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:15	WGUO-FM 12:16:15 PM	1	\$0.00	\$0.00
6/7/2021	Mon	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
6/8/2021	Tue	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
6/9/2021	Wed	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
6/10/2021	Thu	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
6/11/2021	Fri	:15	WGUO-FM 07:16:30 PM	1	\$0.00	\$0.00
6/12/2021	Sat	:15	WGUO-FM 04:29:30 PM	1	\$0.00	\$0.00
6/13/2021	Sun	:15	WGUO-FM 05:16:30 PM	1	\$0.00	\$0.00
6/14/2021	Mon	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
6/15/2021	Tue	:15	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00
6/16/2021	Wed	:15	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
6/17/2021	Thu	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
6/18/2021	Fri	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
6/19/2021	Sat	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
6/20/2021	Sun	:15	WGUO-FM 11:16:45 AM	1	\$0.00	\$0.00
6/21/2021	Mon	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
6/22/2021	Tue	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
6/23/2021	Wed	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
6/24/2021	Thu	:15	WGUO-FM 09:45:45 PM	1	\$0.00	\$0.00
6/25/2021	Fri	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
6/26/2021	Sat	:15	WGUO-FM 02:30:00 PM	1	\$0.00	\$0.00
6/27/2021	Sun	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
6/28/2021	Mon	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
6/29/2021	Tue	:15	WGUO-FM 12:16:30 PM	1	\$0.00	\$0.00
6/30/2021	Wed	:15	WGUO-FM 07:17:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

USAF-TECH TRAINING :30

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0028	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0028

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
4/1/2021	Thu	:30	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
4/2/2021	Fri	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/3/2021	Sat	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/4/2021	Sun	:30	WGUO-FM 03:16:00 PM	1	\$0.00	\$0.00
4/5/2021	Mon	:30	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
4/6/2021	Tue	:30	WGUO-FM 05:46:00 PM	1	\$0.00	\$0.00
4/7/2021	Wed	:30	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
4/8/2021	Thu	:30	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/9/2021	Fri	:30	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
4/10/2021	Sat	:30	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
4/11/2021	Sun	:30	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
4/12/2021	Mon	:30	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
4/13/2021	Tue	:30	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/14/2021	Wed	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
4/15/2021	Thu	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/16/2021	Fri	:30	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
4/17/2021	Sat	:30	WGUO-FM 02:17:00 PM	1	\$0.00	\$0.00
4/18/2021	Sun	:30	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
4/19/2021	Mon	:30	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
4/20/2021	Tue	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/21/2021	Wed	:30	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
4/22/2021	Thu	:30	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
4/23/2021	Fri	:30	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
4/24/2021	Sat	:30	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
4/25/2021	Sun	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/26/2021	Mon	:30	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
4/27/2021	Tue	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/28/2021	Wed	:30	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
4/29/2021	Thu	:30	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/30/2021	Fri	:30	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0029	5/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0029

O 5/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
5/1/2021	Sat	:30	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
5/2/2021	Sun	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/3/2021	Mon	:30	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
5/4/2021	Tue	:30	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
5/5/2021	Wed	:30	WGUO-FM 01:47:30 PM	1	\$0.00	\$0.00
5/6/2021	Thu	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
5/7/2021	Fri	:30	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
5/8/2021	Sat	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/9/2021	Sun	:30	WGUO-FM 05:45:00 AM	1	\$0.00	\$0.00
5/10/2021	Mon	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/11/2021	Tue	:30	WGUO-FM 12:17:00 PM	1	\$0.00	\$0.00
5/12/2021	Wed	:30	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
5/13/2021	Thu	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
5/14/2021	Fri	:30	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
5/15/2021	Sat	:30	WGUO-FM 03:30:30 PM	1	\$0.00	\$0.00
5/16/2021	Sun	:30	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
5/17/2021	Mon	:30	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
5/18/2021	Tue	:30	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
5/19/2021	Wed	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
5/20/2021	Thu	:30	WGUO-FM 08:47:30 PM	1	\$0.00	\$0.00
5/21/2021	Fri	:30	WGUO-FM 09:17:15 AM	1	\$0.00	\$0.00
5/22/2021	Sat	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
5/23/2021	Sun	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
5/24/2021	Mon	:30	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
5/25/2021	Tue	:30	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
5/26/2021	Wed	:30	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
5/27/2021	Thu	:30	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
5/28/2021	Fri	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
5/29/2021	Sat	:30	WGUO-FM 03:16:30 PM	1	\$0.00	\$0.00
5/30/2021	Sun	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
5/31/2021	Mon	:30	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0030	6/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0030

O 6/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/1/2021	Tue	:30	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
6/2/2021	Wed	:30	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00
6/3/2021	Thu	:30	WGUO-FM 10:46:30 AM	1	\$0.00	\$0.00
6/4/2021	Fri	:30	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
6/5/2021	Sat	:30	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:30	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00
6/7/2021	Mon	:30	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
6/8/2021	Tue	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
6/9/2021	Wed	:30	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00
6/10/2021	Thu	:30	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
6/11/2021	Fri	:30	WGUO-FM 10:29:00 AM	1	\$0.00	\$0.00
6/12/2021	Sat	:30	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
6/13/2021	Sun	:30	WGUO-FM 01:16:30 PM	1	\$0.00	\$0.00
6/14/2021	Mon	:30	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
6/15/2021	Tue	:30	WGUO-FM 08:46:30 AM	1	\$0.00	\$0.00
6/16/2021	Wed	:30	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
6/17/2021	Thu	:30	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
6/18/2021	Fri	:30	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
6/19/2021	Sat	:30	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
6/20/2021	Sun	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
6/21/2021	Mon	:30	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
6/22/2021	Tue	:30	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
6/23/2021	Wed	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
6/24/2021	Thu	:30	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
6/25/2021	Fri	:30	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
6/26/2021	Sat	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
6/27/2021	Sun	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
6/28/2021	Mon	:30	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
6/29/2021	Tue	:30	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
6/30/2021	Wed	:30	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

USAF-New Recruiter :30

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0028	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0028

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
4/1/2021	Thu	:30	WGUE-FM 02:47:30 PM	1	\$0.00	\$0.00
4/2/2021	Fri	:30	WGUE-FM 08:17:00 AM	1	\$0.00	\$0.00
4/3/2021	Sat	:30	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
4/4/2021	Sun	:30	WGUE-FM 08:45:30 PM	1	\$0.00	\$0.00
4/5/2021	Mon	:30	WGUE-FM 02:47:00 PM	1	\$0.00	\$0.00
4/6/2021	Tue	:30	WGUE-FM 11:45:30 PM	1	\$0.00	\$0.00
4/7/2021	Wed	:30	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
4/8/2021	Thu	:30	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00
4/9/2021	Fri	:30	WGUE-FM 09:46:30 PM	1	\$0.00	\$0.00
4/10/2021	Sat	:30	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
4/11/2021	Sun	:30	WGUE-FM 11:45:45 AM	1	\$0.00	\$0.00
4/12/2021	Mon	:30	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
4/13/2021	Tue	:30	WGUE-FM 11:45:00 PM	1	\$0.00	\$0.00
4/14/2021	Wed	:30	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
4/15/2021	Thu	:30	WGUE-FM 09:46:30 PM	1	\$0.00	\$0.00
4/16/2021	Fri	:30	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
4/17/2021	Sat	:30	WGUE-FM 08:47:00 PM	1	\$0.00	\$0.00
4/18/2021	Sun	:30	WGUE-FM 03:46:00 PM	1	\$0.00	\$0.00
4/19/2021	Mon	:30	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
4/20/2021	Tue	:30	WGUE-FM 08:46:00 PM	1	\$0.00	\$0.00
4/21/2021	Wed	:30	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
4/22/2021	Thu	:30	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
4/23/2021	Fri	:30	WGUE-FM 03:47:00 PM	1	\$0.00	\$0.00
4/24/2021	Sat	:30	WGUE-FM 05:16:30 PM	1	\$0.00	\$0.00
4/25/2021	Sun	:30	WGUE-FM 01:46:30 PM	1	\$0.00	\$0.00
4/26/2021	Mon	:30	WGUE-FM 08:46:30 PM	1	\$0.00	\$0.00
4/27/2021	Tue	:30	WGUE-FM 09:46:30 AM	1	\$0.00	\$0.00
4/28/2021	Wed	:30	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
4/29/2021	Thu	:30	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
4/30/2021	Fri	:30	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0029	5/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0029

O 5/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
5/1/2021	Sat	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
5/2/2021	Sun	:30	WGUO-FM 06:46:00 AM	1	\$0.00	\$0.00
5/3/2021	Mon	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
5/4/2021	Tue	:30	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
5/5/2021	Wed	:30	WGUO-FM 02:17:00 PM	1	\$0.00	\$0.00
5/6/2021	Thu	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
5/7/2021	Fri	:30	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
5/8/2021	Sat	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
5/9/2021	Sun	:30	WGUO-FM 06:45:30 PM	1	\$0.00	\$0.00
5/10/2021	Mon	:30	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
5/11/2021	Tue	:30	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
5/12/2021	Wed	:30	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
5/13/2021	Thu	:30	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
5/14/2021	Fri	:30	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
5/15/2021	Sat	:30	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00
5/16/2021	Sun	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
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5/19/2021	Wed	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/20/2021	Thu	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
5/21/2021	Fri	:30	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
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5/23/2021	Sun	:30	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00
5/24/2021	Mon	:30	WGUO-FM 09:17:00 AM	1	\$0.00	\$0.00
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5/26/2021	Wed	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
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5/28/2021	Fri	:30	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
5/29/2021	Sat	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/30/2021	Sun	:30	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
5/31/2021	Mon	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0030	6/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0030

O 6/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/1/2021	Tue	:30	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
6/2/2021	Wed	:30	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
6/3/2021	Thu	:30	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
6/4/2021	Fri	:30	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
6/5/2021	Sat	:30	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:30	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
6/7/2021	Mon	:30	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
6/8/2021	Tue	:30	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
6/9/2021	Wed	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
6/10/2021	Thu	:30	WGUO-FM 09:47:30 PM	1	\$0.00	\$0.00
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6/13/2021	Sun	:30	WGUO-FM 07:16:00 PM	1	\$0.00	\$0.00
6/14/2021	Mon	:30	WGUO-FM 08:16:30 AM	1	\$0.00	\$0.00
6/15/2021	Tue	:30	WGUO-FM 02:46:00 PM	1	\$0.00	\$0.00
6/16/2021	Wed	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
6/17/2021	Thu	:30	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
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6/30/2021	Wed	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0028	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0028

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
4/1/2021	Thu	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
4/2/2021	Fri	:15	WGUO-FM 09:16:30 AM	1	\$0.00	\$0.00
4/3/2021	Sat	:15	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
4/4/2021	Sun	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/5/2021	Mon	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
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4/7/2021	Wed	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
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4/13/2021	Tue	:15	WGUO-FM 06:16:30 PM	1	\$0.00	\$0.00
4/14/2021	Wed	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
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4/16/2021	Fri	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
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4/19/2021	Mon	:15	WGUO-FM 04:16:30 PM	1	\$0.00	\$0.00
4/20/2021	Tue	:15	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
4/21/2021	Wed	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
4/22/2021	Thu	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/23/2021	Fri	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
4/24/2021	Sat	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/25/2021	Sun	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
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4/30/2021	Fri	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0029	5/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0029

O 5/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
5/1/2021	Sat	:15	WGUE-FM 11:45:00 PM	1	\$0.00	\$0.00
5/2/2021	Sun	:15	WGUE-FM 03:16:30 PM	1	\$0.00	\$0.00
5/3/2021	Mon	:15	WGUE-FM 06:46:45 PM	1	\$0.00	\$0.00
5/4/2021	Tue	:15	WGUE-FM 09:46:30 PM	1	\$0.00	\$0.00
5/5/2021	Wed	:15	WGUE-FM 11:45:30 PM	1	\$0.00	\$0.00
5/6/2021	Thu	:15	WGUE-FM 10:45:30 PM	1	\$0.00	\$0.00
5/7/2021	Fri	:15	WGUE-FM 05:46:00 PM	1	\$0.00	\$0.00
5/8/2021	Sat	:15	WGUE-FM 01:17:30 PM	1	\$0.00	\$0.00
5/9/2021	Sun	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
5/10/2021	Mon	:15	WGUE-FM 08:46:30 PM	1	\$0.00	\$0.00
5/11/2021	Tue	:15	WGUE-FM 10:46:30 AM	1	\$0.00	\$0.00
5/12/2021	Wed	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00
5/13/2021	Thu	:15	WGUE-FM 01:46:45 PM	1	\$0.00	\$0.00
5/14/2021	Fri	:15	WGUE-FM 04:17:30 PM	1	\$0.00	\$0.00
5/15/2021	Sat	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
5/16/2021	Sun	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
5/17/2021	Mon	:15	WGUE-FM 04:17:00 PM	1	\$0.00	\$0.00
5/18/2021	Tue	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
5/19/2021	Wed	:15	WGUE-FM 08:17:00 PM	1	\$0.00	\$0.00
5/20/2021	Thu	:15	WGUE-FM 05:47:00 PM	1	\$0.00	\$0.00
5/21/2021	Fri	:15	WGUE-FM 01:17:30 PM	1	\$0.00	\$0.00
5/22/2021	Sat	:15	WGUE-FM 05:47:30 PM	1	\$0.00	\$0.00
5/23/2021	Sun	:15	WGUE-FM 06:46:30 PM	1	\$0.00	\$0.00
5/24/2021	Mon	:15	WGUE-FM 11:17:00 AM	1	\$0.00	\$0.00
5/25/2021	Tue	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
5/26/2021	Wed	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
5/27/2021	Thu	:15	WGUE-FM 02:17:15 PM	1	\$0.00	\$0.00
5/28/2021	Fri	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
5/29/2021	Sat	:15	WGUE-FM 09:45:30 PM	1	\$0.00	\$0.00
5/30/2021	Sun	:15	WGUE-FM 04:47:00 PM	1	\$0.00	\$0.00
5/31/2021	Mon	:15	WGUE-FM 01:15:30 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

688-00255-0030	6/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0030 O 6/30/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/1/2021	Tue	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
6/2/2021	Wed	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
6/3/2021	Thu	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
6/4/2021	Fri	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
6/5/2021	Sat	:15	WGUO-FM 04:16:30 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:15	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00
6/7/2021	Mon	:15	WGUO-FM 08:17:00 PM	1	\$0.00	\$0.00
6/8/2021	Tue	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
6/9/2021	Wed	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00
6/10/2021	Thu	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
6/11/2021	Fri	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
6/12/2021	Sat	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
6/13/2021	Sun	:15	WGUO-FM 04:16:00 PM	1	\$0.00	\$0.00
6/14/2021	Mon	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
6/15/2021	Tue	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
6/16/2021	Wed	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
6/17/2021	Thu	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
6/18/2021	Fri	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
6/19/2021	Sat	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
6/20/2021	Sun	:15	WGUO-FM 04:46:15 PM	1	\$0.00	\$0.00
6/21/2021	Mon	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
6/22/2021	Tue	:15	WGUO-FM 07:17:45 AM	1	\$0.00	\$0.00
6/23/2021	Wed	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
6/24/2021	Thu	:15	WGUO-FM 08:46:45 PM	1	\$0.00	\$0.00
6/25/2021	Fri	:15	WGUO-FM 11:46:15 PM	1	\$0.00	\$0.00
6/26/2021	Sat	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
6/27/2021	Sun	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
6/28/2021	Mon	:15	WGUO-FM 07:17:00 AM	1	\$0.00	\$0.00
6/29/2021	Tue	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
6/30/2021	Wed	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

VEDA

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

FEELING OFF BALANCE; THE PROBLEM MIGHT BE IN YOUR EARS. WE CAN HELP, CALL THE VEDA HELP LINE AT 800.837.8428. SPONSORED BY THE VESTIBULAR DISORDERS ASSOCIATION.

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00538-0009	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00538-0009

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
4/1/2021	Thu	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
4/2/2021	Fri	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
4/3/2021	Sat	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
4/4/2021	Sun	:15	WGUO-FM 12:46:45 PM	1	\$0.00	\$0.00
4/5/2021	Mon	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/6/2021	Tue	:15	WGUO-FM 07:16:30 AM	1	\$0.00	\$0.00
4/7/2021	Wed	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00
4/11/2021	Sun	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
4/12/2021	Mon	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/13/2021	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/14/2021	Wed	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
4/15/2021	Thu	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
4/16/2021	Fri	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
4/17/2021	Sat	:15	WGUO-FM 04:17:30 PM	1	\$0.00	\$0.00
4/18/2021	Sun	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
4/19/2021	Mon	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
4/20/2021	Tue	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
4/21/2021	Wed	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
4/22/2021	Thu	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
4/23/2021	Fri	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/24/2021	Sat	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
4/25/2021	Sun	:15	WGUO-FM 04:46:00 PM	1	\$0.00	\$0.00
4/26/2021	Mon	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
4/27/2021	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/28/2021	Wed	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/29/2021	Thu	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
4/30/2021	Fri	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

688-00538-0010	5/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00538-0010 O 5/31/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
5/1/2021	Sat	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
5/2/2021	Sun	:15	WGUE-FM 11:45:30 PM	1	\$0.00	\$0.00
5/3/2021	Mon	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
5/4/2021	Tue	:15	WGUE-FM 10:47:15 AM	1	\$0.00	\$0.00
5/5/2021	Wed	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
5/6/2021	Thu	:15	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
5/7/2021	Fri	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
5/8/2021	Sat	:15	WGUE-FM 08:46:00 PM	1	\$0.00	\$0.00
5/9/2021	Sun	:15	WGUE-FM 06:46:30 AM	1	\$0.00	\$0.00
5/10/2021	Mon	:15	WGUE-FM 01:46:45 PM	1	\$0.00	\$0.00
5/11/2021	Tue	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
5/12/2021	Wed	:15	WGUE-FM 03:15:30 AM	1	\$0.00	\$0.00
5/13/2021	Thu	:15	WGUE-FM 11:46:00 PM	1	\$0.00	\$0.00
5/14/2021	Fri	:15	WGUE-FM 09:47:00 AM	1	\$0.00	\$0.00
5/15/2021	Sat	:15	WGUE-FM 01:47:30 PM	1	\$0.00	\$0.00
5/16/2021	Sun	:15	WGUE-FM 08:45:30 PM	1	\$0.00	\$0.00
5/17/2021	Mon	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
5/18/2021	Tue	:15	WGUE-FM 08:47:00 PM	1	\$0.00	\$0.00
5/19/2021	Wed	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
5/20/2021	Thu	:15	WGUE-FM 11:46:30 PM	1	\$0.00	\$0.00
5/21/2021	Fri	:15	WGUE-FM 10:47:00 AM	1	\$0.00	\$0.00
5/22/2021	Sat	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
5/23/2021	Sun	:15	WGUE-FM 08:46:00 PM	1	\$0.00	\$0.00
5/24/2021	Mon	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
5/25/2021	Tue	:15	WGUE-FM 04:17:00 PM	1	\$0.00	\$0.00
5/26/2021	Wed	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
5/27/2021	Thu	:15	WGUE-FM 01:47:00 PM	1	\$0.00	\$0.00
5/28/2021	Fri	:15	WGUE-FM 10:47:00 AM	1	\$0.00	\$0.00
5/29/2021	Sat	:15	WGUE-FM 04:16:30 PM	1	\$0.00	\$0.00
5/30/2021	Sun	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
5/31/2021	Mon	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00538-0011	6/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00538-0011

O 6/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/1/2021	Tue	:15	WGUE-FM 04:47:00 PM	1	\$0.00	\$0.00
6/2/2021	Wed	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
6/3/2021	Thu	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
6/4/2021	Fri	:15	WGUE-FM 08:17:00 AM	1	\$0.00	\$0.00
6/5/2021	Sat	:15	WGUE-FM 03:47:00 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:15	WGUE-FM 08:45:30 PM	1	\$0.00	\$0.00
6/7/2021	Mon	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
6/8/2021	Tue	:15	WGUE-FM 10:46:30 AM	1	\$0.00	\$0.00
6/9/2021	Wed	:15	WGUE-FM 09:47:00 AM	1	\$0.00	\$0.00
6/10/2021	Thu	:15	WGUE-FM 01:15:30 AM	1	\$0.00	\$0.00
6/11/2021	Fri	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
6/12/2021	Sat	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
6/13/2021	Sun	:15	WGUE-FM 02:47:30 PM	1	\$0.00	\$0.00
6/14/2021	Mon	:15	WGUE-FM 12:16:00 PM	1	\$0.00	\$0.00
6/15/2021	Tue	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
6/16/2021	Wed	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
6/17/2021	Thu	:15	WGUE-FM 06:47:00 AM	1	\$0.00	\$0.00
6/18/2021	Fri	:15	WGUE-FM 05:17:00 PM	1	\$0.00	\$0.00
6/19/2021	Sat	:15	WGUE-FM 07:47:30 PM	1	\$0.00	\$0.00
6/20/2021	Sun	:15	WGUE-FM 01:16:30 PM	1	\$0.00	\$0.00
6/21/2021	Mon	:15	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
6/22/2021	Tue	:15	WGUE-FM 09:47:00 AM	1	\$0.00	\$0.00
6/23/2021	Wed	:15	WGUE-FM 09:45:30 PM	1	\$0.00	\$0.00
6/24/2021	Thu	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
6/25/2021	Fri	:15	WGUE-FM 04:47:00 PM	1	\$0.00	\$0.00
6/26/2021	Sat	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
6/27/2021	Sun	:15	WGUE-FM 06:46:30 PM	1	\$0.00	\$0.00
6/28/2021	Mon	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
6/29/2021	Tue	:15	WGUE-FM 09:47:00 AM	1	\$0.00	\$0.00
6/30/2021	Wed	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

LAFOURCHE CENTRAL MARKET

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LAFOURCHE CENTRAL MARKET IS BACK OPEN AND READY FOR BUSINESS. ENJOY HOMEGROWN AND HOMEMADE JAMS, JELLIES, PICKLES, PRODUCE AND MORE...INCLUDING HOMEMADE ONE OF A KIND ARTS & CRAFTS. SHOP LOCAL, EVERY SATURDAY FROM 9-1 AT LAFOURCHE CENTRAL MARKET-HWY 1 UNDER THE HWY 90 OVERPASS

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00542-0009

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST. HOUSE

Date	Day	Length		Qty	Rate	Total
4/1/2021	Thu	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/2/2021	Fri	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
4/3/2021	Sat	:15	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
4/4/2021	Sun	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/5/2021	Mon	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
4/6/2021	Tue	:15	WGUO-FM 09:46:30 AM	1	\$0.00	\$0.00
4/7/2021	Wed	:15	WGUO-FM 03:17:30 PM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/11/2021	Sun	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
4/12/2021	Mon	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/13/2021	Tue	:15	WGUO-FM 08:16:00 PM	1	\$0.00	\$0.00
4/14/2021	Wed	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/15/2021	Thu	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/16/2021	Fri	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
4/17/2021	Sat	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
4/18/2021	Sun	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
4/19/2021	Mon	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
4/20/2021	Tue	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
4/21/2021	Wed	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/22/2021	Thu	:15	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00
4/23/2021	Fri	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
4/24/2021	Sat	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
4/25/2021	Sun	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
4/26/2021	Mon	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
4/27/2021	Tue	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
4/28/2021	Wed	:15	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00
4/29/2021	Thu	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/30/2021	Fri	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00542-0010 O 5/31/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
5/1/2021	Sat	:15	WGUO-FM 07:16:30 PM	1	\$0.00	\$0.00
5/2/2021	Sun	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
5/3/2021	Mon	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/4/2021	Tue	:15	WGUO-FM 07:46:45 PM	1	\$0.00	\$0.00
5/5/2021	Wed	:15	WGUO-FM 08:15:30 PM	1	\$0.00	\$0.00
5/6/2021	Thu	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
5/7/2021	Fri	:15	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
5/8/2021	Sat	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
5/9/2021	Sun	:15	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
5/10/2021	Mon	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
5/11/2021	Tue	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
5/12/2021	Wed	:15	WGUO-FM 08:16:00 PM	1	\$0.00	\$0.00
5/13/2021	Thu	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/14/2021	Fri	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
5/15/2021	Sat	:15	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00
5/16/2021	Sun	:15	WGUO-FM 04:46:00 PM	1	\$0.00	\$0.00
5/17/2021	Mon	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
5/18/2021	Tue	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
5/19/2021	Wed	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
5/20/2021	Thu	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
5/21/2021	Fri	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
5/22/2021	Sat	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
5/23/2021	Sun	:15	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
5/24/2021	Mon	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
5/25/2021	Tue	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
5/26/2021	Wed	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
5/27/2021	Thu	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
5/28/2021	Fri	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
5/29/2021	Sat	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
5/30/2021	Sun	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
5/31/2021	Mon	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00542-0011	6/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00542-0011

6/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/1/2021	Tue	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
6/2/2021	Wed	:15	WGUE-FM 06:47:00 PM	1	\$0.00	\$0.00
6/3/2021	Thu	:15	WGUE-FM 11:17:00 AM	1	\$0.00	\$0.00
6/4/2021	Fri	:15	WGUE-FM 08:47:00 AM	1	\$0.00	\$0.00
6/5/2021	Sat	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:15	WGUE-FM 03:46:30 PM	1	\$0.00	\$0.00
6/7/2021	Mon	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
6/8/2021	Tue	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
6/9/2021	Wed	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
6/10/2021	Thu	:15	WGUE-FM 07:47:30 PM	1	\$0.00	\$0.00
6/11/2021	Fri	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
6/12/2021	Sat	:15	WGUE-FM 10:46:30 PM	1	\$0.00	\$0.00
6/13/2021	Sun	:15	WGUE-FM 12:16:45 PM	1	\$0.00	\$0.00
6/14/2021	Mon	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
6/15/2021	Tue	:15	WGUE-FM 03:46:30 PM	1	\$0.00	\$0.00
6/16/2021	Wed	:15	WGUE-FM 08:16:00 PM	1	\$0.00	\$0.00
6/17/2021	Thu	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00
6/18/2021	Fri	:15	WGUE-FM 10:46:30 PM	1	\$0.00	\$0.00
6/19/2021	Sat	:15	WGUE-FM 07:17:00 PM	1	\$0.00	\$0.00
6/20/2021	Sun	:15	WGUE-FM 12:46:45 PM	1	\$0.00	\$0.00
6/21/2021	Mon	:15	WGUE-FM 08:47:00 AM	1	\$0.00	\$0.00
6/22/2021	Tue	:15	WGUE-FM 08:45:30 PM	1	\$0.00	\$0.00
6/23/2021	Wed	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
6/24/2021	Thu	:15	WGUE-FM 07:46:45 PM	1	\$0.00	\$0.00
6/25/2021	Fri	:15	WGUE-FM 09:46:30 PM	1	\$0.00	\$0.00
6/26/2021	Sat	:15	WGUE-FM 01:15:30 AM	1	\$0.00	\$0.00
6/27/2021	Sun	:15	WGUE-FM 06:46:00 AM	1	\$0.00	\$0.00
6/28/2021	Mon	:15	WGUE-FM 09:16:30 AM	1	\$0.00	\$0.00
6/29/2021	Tue	:15	WGUE-FM 06:46:30 PM	1	\$0.00	\$0.00
6/30/2021	Wed	:15	WGUE-FM 12:17:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

FEMA

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

HAVE RECENT HURRICANES GOT YOU CLEANING UP, REPAIRING, OR BUILDING BACK YOUR HOMES? FEMA REMINDS YOU TO STAY IN TOUCH WITH YOUR LOCAL BUILDING OFFICIALS TO HELP AVOID ANY FUTURE HEADACHES. AND, TO HELP YOU REBUILD SAFER AND STRONGER, FEMA'S COMMUNITY AND EDUCATION AND OUTREACH SPECIALISTS ARE JUST A PHONE CALL AWAY. REACH THEM TOLL FREE AT 833.FEMA 4 US. THAT'S 833.336.2487, AGAIN 833.336.2487

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00620-0002	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00620-0002

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FEMA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Hurricane Cleanup, Repai						
4/1/2021	Thu	:30	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
4/2/2021	Fri	:30	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
4/3/2021	Sat	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/4/2021	Sun	:30	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

THIBODAUX BRANCH LIBRARY

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE THIBODAUX BRANCH LIBRARY IS NOW OPEN AFTER EXTENSIVE REMODELING AND SECOND FLOOR ADDITION. ENJOY A LARGER SELECTION OF BOOKS, VIDEOS AND PROGRAMS. CHECK THEM OUT TODAY AT THE THIBODAUX BRANCH LIBRARY...705 WEST FIFTH STREET

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00632-0001	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00632-0001

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: THIB LIBRARY

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Reopening						
4/1/2021	Thu	:15	WGUO-FM 07:46:15 PM	1	\$0.00	\$0.00
4/2/2021	Fri	:15	WGUO-FM 12:46:00 PM	1	\$0.00	\$0.00
4/3/2021	Sat	:15	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00
4/4/2021	Sun	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/5/2021	Mon	:15	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
4/6/2021	Tue	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/7/2021	Wed	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
4/11/2021	Sun	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/12/2021	Mon	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
4/13/2021	Tue	:15	WGUO-FM 07:16:30 PM	1	\$0.00	\$0.00
4/14/2021	Wed	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/15/2021	Thu	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/16/2021	Fri	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/17/2021	Sat	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/18/2021	Sun	:15	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00
4/19/2021	Mon	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
4/20/2021	Tue	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
4/21/2021	Wed	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
4/22/2021	Thu	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
4/23/2021	Fri	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
4/24/2021	Sat	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
4/25/2021	Sun	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
4/26/2021	Mon	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/27/2021	Tue	:15	WGUO-FM 08:16:30 AM	1	\$0.00	\$0.00
4/28/2021	Wed	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
4/29/2021	Thu	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/30/2021	Fri	:15	WGUO-FM 04:16:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00632-0002	5/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00632-0002

O 5/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: THIB LIBRARY

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Reopening						
5/1/2021	Sat	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
5/2/2021	Sun	:15	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00
5/3/2021	Mon	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
5/4/2021	Tue	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
5/5/2021	Wed	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
5/6/2021	Thu	:15	WGUO-FM 09:15:30 PM	1	\$0.00	\$0.00
5/7/2021	Fri	:15	WGUO-FM 11:16:30 AM	1	\$0.00	\$0.00
5/8/2021	Sat	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
5/9/2021	Sun	:15	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
5/10/2021	Mon	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
5/11/2021	Tue	:15	WGUO-FM 12:47:30 PM	1	\$0.00	\$0.00
5/12/2021	Wed	:15	WGUO-FM 09:16:00 PM	1	\$0.00	\$0.00
5/13/2021	Thu	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
5/14/2021	Fri	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
5/15/2021	Sat	:15	WGUO-FM 06:17:30 PM	1	\$0.00	\$0.00
5/16/2021	Sun	:15	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
5/17/2021	Mon	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
5/18/2021	Tue	:15	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
5/19/2021	Wed	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00
5/20/2021	Thu	:15	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00
5/21/2021	Fri	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
5/22/2021	Sat	:15	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
5/23/2021	Sun	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/24/2021	Mon	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
5/25/2021	Tue	:15	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00
5/26/2021	Wed	:15	WGUO-FM 07:17:00 PM	1	\$0.00	\$0.00
5/27/2021	Thu	:15	WGUO-FM 06:17:00 AM	1	\$0.00	\$0.00
5/28/2021	Fri	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
5/29/2021	Sat	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
5/30/2021	Sun	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
5/31/2021	Mon	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00632-0003	6/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00632-0003

O 6/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: THIB LIBRARY

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Reopening						
6/1/2021	Tue	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00
6/2/2021	Wed	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
6/3/2021	Thu	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
6/4/2021	Fri	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
6/5/2021	Sat	:15	WGUE-FM 05:16:30 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:15	WGUE-FM 02:47:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	6 Total	\$0.00
Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

FUNDRAISER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

A FUNDRAISER TO COVER MEDICAL COSTS FOR MINDY LEBLANC WILL BE HELD, APRIL 24TH FROM 10AM TILL AT JEAUX'S NEW HORIZON, 713 HWY 182. LIVE MUSIC, LIVE DJ, PLUS LIVE AND SILENT AUCTIONS, TABLE PRIZES, DOOR PRIZES, HALF AND HALF RAFFLE AND MORE! FOR MORE INFO, CALL SAMMIE AT 985.381.3995

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00648-0001	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00648-0001

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FUNDRAISER

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: MINDY LEBLANC						
4/1/2021	Thu	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
4/2/2021	Fri	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/3/2021	Sat	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
4/4/2021	Sun	:15	WGUO-FM 02:46:00 PM	1	\$0.00	\$0.00
4/5/2021	Mon	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
4/6/2021	Tue	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
4/7/2021	Wed	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/11/2021	Sun	:15	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
4/12/2021	Mon	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
4/13/2021	Tue	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
4/14/2021	Wed	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
4/15/2021	Thu	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
4/16/2021	Fri	:15	WGUO-FM 04:29:30 PM	1	\$0.00	\$0.00
4/17/2021	Sat	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/18/2021	Sun	:15	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00
4/19/2021	Mon	:15	WGUO-FM 09:17:00 AM	1	\$0.00	\$0.00
4/20/2021	Tue	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
4/21/2021	Wed	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/22/2021	Thu	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
4/23/2021	Fri	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	23	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

TGMC SPORTS INSTITUTE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE TGMC COMMUNITY SPORTS INSTITUTE WILL HOST THE TFAE RUN FOR EXCELLENCE, MAY 8TH IN DOWNTOWN HOUMA; OR RUN ANYWHERE ANYTIME WITH ANYONE ON THE VIRTUAL RUN OPTION MAY 5-7TH. RUNNERS WILL RECEIVE A COMMEMORATIVE POSTER, EXCLUSIVE \$150 COUPON BOOK FOR LOCAL VENDORS AND MUCH MORE. FOR MORE INFO OR TO REGISTER, GO TO RUNFOREXCELLENCE.COM

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00652-0001	4/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00652-0001

O 4/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TFAE

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: TFAE RUN FOR EXCELLENCE	Qty	Rate	Total
4/1/2021	Thu	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/2/2021	Fri	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
4/3/2021	Sat	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/4/2021	Sun	:15	WGUO-FM 01:45:30 PM	1	\$0.00	\$0.00
4/5/2021	Mon	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/6/2021	Tue	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
4/7/2021	Wed	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
4/11/2021	Sun	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
4/12/2021	Mon	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
4/13/2021	Tue	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
4/14/2021	Wed	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/15/2021	Thu	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
4/16/2021	Fri	:15	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00
4/17/2021	Sat	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
4/18/2021	Sun	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
4/19/2021	Mon	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
4/20/2021	Tue	:15	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
4/21/2021	Wed	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/22/2021	Thu	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/23/2021	Fri	:15	WGUO-FM 11:46:30 AM	1	\$0.00	\$0.00
4/24/2021	Sat	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
4/25/2021	Sun	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/26/2021	Mon	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
4/27/2021	Tue	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
4/28/2021	Wed	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
4/29/2021	Thu	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
4/30/2021	Fri	:15	WGUO-FM 08:16:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00652-0002

O 5/31/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TFAE

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: TFAE RUN FOR EXCELLENCE						
5/1/2021	Sat	:15	WGUE-FM 04:17:30 PM	1	\$0.00	\$0.00
5/2/2021	Sun	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
5/3/2021	Mon	:15	WGUE-FM 08:46:30 PM	1	\$0.00	\$0.00
5/4/2021	Tue	:15	WGUE-FM 08:46:45 AM	1	\$0.00	\$0.00
5/5/2021	Wed	:15	WGUE-FM 09:46:30 PM	1	\$0.00	\$0.00
5/6/2021	Thu	:15	WGUE-FM 05:46:30 AM	1	\$0.00	\$0.00
5/7/2021	Fri	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	7	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

KEEP LA BEAUTIFUL

Date and Time of Public Service: Follows

Public Service Event Description:

THERE'S A LOTTA THINGS WE LOVE IN LOUISIANA. WE LOVE OUR FOOD. WE LOVE OUR MUSIC. WE LOVE OUR FESTIVALS. WE LOVE OUR SPORTS. WE LOVE OUR INCREDIBLE SCENERY AND WE LOVE OUR AMAZING WILDLIFE. LISTEN UP LOUISIANA, WE NEED TO TAKE CARE OF WHAT WE LOVE AND YOU KNOW WHAT? LOVE DOESN'T LITTER. MARK BROUSSARD HERE Y'ALL, HELP US KEEP LOUISIANA BEAUTIFUL. VISIT KEEP LOUISIANA BEAUTIFUL DOT ORG

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEEP LA BEAUTIFUL

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
4/1/2021	Thu	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
4/2/2021	Fri	:15	WGUO-FM 08:46:45 PM	1	\$0.00	\$0.00
4/3/2021	Sat	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
4/4/2021	Sun	:15	WGUO-FM 06:46:00 AM	1	\$0.00	\$0.00
4/5/2021	Mon	:15	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00
4/6/2021	Tue	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
4/7/2021	Wed	:15	WGUO-FM 12:16:30 PM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
4/11/2021	Sun	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
4/12/2021	Mon	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
4/13/2021	Tue	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
4/14/2021	Wed	:15	WGUO-FM 11:46:30 PM	1	\$0.00	\$0.00
4/15/2021	Thu	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
4/16/2021	Fri	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/17/2021	Sat	:15	WGUO-FM 04:48:00 PM	1	\$0.00	\$0.00
4/18/2021	Sun	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
4/19/2021	Mon	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/20/2021	Tue	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/21/2021	Wed	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
4/22/2021	Thu	:15	WGUO-FM 07:46:15 PM	1	\$0.00	\$0.00
4/23/2021	Fri	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
4/24/2021	Sat	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/25/2021	Sun	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
4/26/2021	Mon	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
4/27/2021	Tue	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
4/28/2021	Wed	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
4/29/2021	Thu	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
4/30/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

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: KEEP LA BEAUTIFUL

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
5/1/2021	Sat	:15	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
5/2/2021	Sun	:15	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
5/3/2021	Mon	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
5/4/2021	Tue	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
5/5/2021	Wed	:15	WGUO-FM 08:46:30 AM	1	\$0.00	\$0.00
5/6/2021	Thu	:15	WGUO-FM 07:16:00 PM	1	\$0.00	\$0.00
5/7/2021	Fri	:15	WGUO-FM 02:17:30 PM	1	\$0.00	\$0.00
5/8/2021	Sat	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
5/9/2021	Sun	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
5/10/2021	Mon	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
5/11/2021	Tue	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
5/12/2021	Wed	:15	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00
5/13/2021	Thu	:15	WGUO-FM 04:16:45 PM	1	\$0.00	\$0.00
5/14/2021	Fri	:15	WGUO-FM 11:47:30 AM	1	\$0.00	\$0.00
5/15/2021	Sat	:15	WGUO-FM 02:17:30 PM	1	\$0.00	\$0.00
5/16/2021	Sun	:15	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00
5/17/2021	Mon	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/18/2021	Tue	:15	WGUO-FM 09:16:15 AM	1	\$0.00	\$0.00
5/19/2021	Wed	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
5/20/2021	Thu	:15	WGUO-FM 12:47:15 PM	1	\$0.00	\$0.00
5/21/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
5/22/2021	Sat	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
5/23/2021	Sun	:15	WGUO-FM 05:45:00 AM	1	\$0.00	\$0.00
5/24/2021	Mon	:15	WGUO-FM 12:17:00 PM	1	\$0.00	\$0.00
5/25/2021	Tue	:15	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
5/26/2021	Wed	:15	WGUO-FM 08:17:00 PM	1	\$0.00	\$0.00
5/27/2021	Thu	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
5/28/2021	Fri	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
5/29/2021	Sat	:15	WGUO-FM 02:29:00 PM	1	\$0.00	\$0.00
5/30/2021	Sun	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
5/31/2021	Mon	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEEP LA BEAUTIFUL

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/1/2021	Tue	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
6/2/2021	Wed	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
6/3/2021	Thu	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
6/4/2021	Fri	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
6/5/2021	Sat	:15	WGUO-FM 02:17:00 PM	1	\$0.00	\$0.00
6/6/2021	Sun	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
6/7/2021	Mon	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
6/8/2021	Tue	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
6/9/2021	Wed	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
6/10/2021	Thu	:15	WGUO-FM 11:46:30 PM	1	\$0.00	\$0.00
6/11/2021	Fri	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
6/12/2021	Sat	:15	WGUO-FM 03:46:00 PM	1	\$0.00	\$0.00
6/13/2021	Sun	:15	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
6/14/2021	Mon	:15	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
6/15/2021	Tue	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
6/16/2021	Wed	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
6/17/2021	Thu	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
6/18/2021	Fri	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00
6/19/2021	Sat	:15	WGUO-FM 01:30:00 PM	1	\$0.00	\$0.00
6/20/2021	Sun	:15	WGUO-FM 12:16:45 PM	1	\$0.00	\$0.00
6/21/2021	Mon	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
6/22/2021	Tue	:15	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
6/23/2021	Wed	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
6/24/2021	Thu	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
6/25/2021	Fri	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
6/26/2021	Sat	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
6/27/2021	Sun	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
6/28/2021	Mon	:15	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
6/29/2021	Tue	:15	WGUO-FM 11:16:15 AM	1	\$0.00	\$0.00
6/30/2021	Wed	:15	WGUO-FM 02:17:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

EEO – COMMUNITY GROUP

Date and Time of Public Service: Follows

Public Service Event Description:

IF YOUR COMMUNITY ORGANIZATION WOULD LIKE TO BE INFORMED OF FUTURE JOB OPENINGS, CONTACT US AT 985.274.0117 SO THAT WE CAN ADD YOUR GROUP TO OUR LIST. CALL US AT 985.274.0117. BAYOU RADIO GROUP IS AN EQUAL OPPORTUNITY EMPLOYER. YOU CAN ALSO FIND THIS INFORMATION ON OUR WEBSITE, FACEBOOK PAGE AND LINKEDIN

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 4/30/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO COMMUNITY GROUPS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
4/5/2021	Mon	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
4/6/2021	Tue	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
4/7/2021	Wed	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
4/8/2021	Thu	:15	WGUO-FM 06:46:00 PM	1	\$0.00	\$0.00
4/9/2021	Fri	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
4/10/2021	Sat	:15	WGUO-FM 08:47:30 PM	1	\$0.00	\$0.00
4/11/2021	Sun	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	7	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO COMMUNITY GROUPS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
5/10/2021	Mon	:15	WGUO-FM 10:46:30 AM	1	\$0.00	\$0.00
5/11/2021	Tue	:15	WGUO-FM 04:46:45 PM	1	\$0.00	\$0.00
5/12/2021	Wed	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
5/13/2021	Thu	:15	WGUO-FM 08:16:30 PM	1	\$0.00	\$0.00
5/14/2021	Fri	:15	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00
5/15/2021	Sat	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	6 Total	\$0.00
Total Due		\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO COMMUNITY GROUPS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/21/2021	Mon	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
6/22/2021	Tue	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
6/23/2021	Wed	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
6/24/2021	Thu	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
6/25/2021	Fri	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
6/26/2021	Sat	:15	WGUO-FM 08:46:15 PM	1	\$0.00	\$0.00
6/27/2021	Sun	:15	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	7	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2021

Name of Participating Group or Event:

CHRISTMAS IN JULY

Date and Time of Public Service: Follows

Public Service Event Description:

DON'T MISS CHRISTMAS IN JULY AT THE Y, SATURDAY, JULY 24TH STARTING AT 830AM. WEAR YOUR TACKY CHRISTMAS GEAR FOR A FUN MORNING OF GROUP FITNESS. BRING DRINKING WATER, TOWEL AND SWIM SUIT. IT'S CHRISTMAS IN JULY AT THE Y, SATURDAY, JULY 24TH, VALHI BOULEVARD IN HOUMA

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

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Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Christmas in July

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
6/30/2021	Wed	:15	WGUO-FM 09:17:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	1	Total	\$0.00
Total Due			\$0.00

INVOICE