

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

688-00030-0040	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0040

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Annoucement

Salesperson: STATION LIST, HOUSE

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

688-00030-0041	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0041

O 8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Annoucement

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	29	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

688-00030-0042	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0042

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Annoucement

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	26	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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 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

688-00090-0038	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00090-0038

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
7/1/2021	Thu	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
7/2/2021	Fri	:15	WGUO-FM 10:45:45 PM	1	\$0.00	\$0.00
7/3/2021	Sat	:15	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
7/4/2021	Sun	:15	WGUO-FM 10:45:15 PM	1	\$0.00	\$0.00
7/5/2021	Mon	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
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7/30/2021	Fri	:15	WGUO-FM 12:16:30 PM	1	\$0.00	\$0.00
7/31/2021	Sat	: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

688-00090-0039	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00090-0039

O 8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
8/1/2021	Sun	:15	WGUE-FM 08:46:00 PM	1	\$0.00	\$0.00
8/2/2021	Mon	:15	WGUE-FM 08:47:00 AM	1	\$0.00	\$0.00
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8/28/2021	Sat	:15	WGUE-FM 05:47:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	28	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

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688-00090-0040	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00090-0040

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
9/4/2021	Sat	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
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9/29/2021	Wed	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
9/30/2021	Thu	:15	WGUO-FM 05:45:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

688-00092-0006	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00092-0006

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Hurricane Season

Salesperson:

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

688-00092-0007	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00092-0007

O 8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Hurricane Season

Salesperson:

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	28	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

688-00092-0008	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00092-0008

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Hurricane Season

Salesperson:

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0038	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0038

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
7/1/2021	Thu	:15	WGUE-FM 06:46:15 PM	1	\$0.00	\$0.00
7/2/2021	Fri	:15	WGUE-FM 11:45:30 PM	1	\$0.00	\$0.00
7/3/2021	Sat	:15	WGUE-FM 07:46:45 PM	1	\$0.00	\$0.00
7/4/2021	Sun	:15	WGUE-FM 09:45:30 PM	1	\$0.00	\$0.00
7/5/2021	Mon	:15	WGUE-FM 06:16:30 PM	1	\$0.00	\$0.00
7/6/2021	Tue	:15	WGUE-FM 12:46:30 PM	1	\$0.00	\$0.00
7/7/2021	Wed	:15	WGUE-FM 05:46:30 AM	1	\$0.00	\$0.00
7/8/2021	Thu	:15	WGUE-FM 11:46:00 PM	1	\$0.00	\$0.00
7/9/2021	Fri	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
7/10/2021	Sat	:15	WGUE-FM 06:47:00 PM	1	\$0.00	\$0.00
7/11/2021	Sun	:15	WGUE-FM 09:45:30 PM	1	\$0.00	\$0.00
7/12/2021	Mon	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
7/13/2021	Tue	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
7/14/2021	Wed	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
7/15/2021	Thu	:15	WGUE-FM 03:46:30 PM	1	\$0.00	\$0.00
7/16/2021	Fri	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
7/17/2021	Sat	:15	WGUE-FM 02:16:30 PM	1	\$0.00	\$0.00
7/18/2021	Sun	:15	WGUE-FM 08:46:00 PM	1	\$0.00	\$0.00
7/19/2021	Mon	:15	WGUE-FM 02:16:30 PM	1	\$0.00	\$0.00
7/20/2021	Tue	:15	WGUE-FM 10:46:30 PM	1	\$0.00	\$0.00
7/21/2021	Wed	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
7/22/2021	Thu	:15	WGUE-FM 07:17:00 AM	1	\$0.00	\$0.00
7/23/2021	Fri	:15	WGUE-FM 11:45:00 PM	1	\$0.00	\$0.00
7/24/2021	Sat	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
7/25/2021	Sun	:15	WGUE-FM 06:46:30 PM	1	\$0.00	\$0.00
7/26/2021	Mon	:15	WGUE-FM 05:46:30 PM	1	\$0.00	\$0.00
7/27/2021	Tue	:15	WGUE-FM 09:47:00 AM	1	\$0.00	\$0.00
7/28/2021	Wed	:15	WGUE-FM 10:46:30 PM	1	\$0.00	\$0.00
7/29/2021	Thu	:15	WGUE-FM 03:15:30 AM	1	\$0.00	\$0.00
7/30/2021	Fri	:15	WGUE-FM 08:46:30 PM	1	\$0.00	\$0.00
7/31/2021	Sat	:15	WGUE-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 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0039	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0039

O 8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUC
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0040	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0040

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0038	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0038

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
7/1/2021	Thu	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
7/2/2021	Fri	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
7/3/2021	Sat	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
7/4/2021	Sun	:15	WGUO-FM 07:46:15 PM	1	\$0.00	\$0.00
7/5/2021	Mon	:15	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00
7/6/2021	Tue	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
7/7/2021	Wed	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
7/8/2021	Thu	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
7/9/2021	Fri	:15	WGUO-FM 06:17:00 AM	1	\$0.00	\$0.00
7/10/2021	Sat	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
7/11/2021	Sun	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
7/12/2021	Mon	:15	WGUO-FM 08:16:30 PM	1	\$0.00	\$0.00
7/13/2021	Tue	:15	WGUO-FM 02:16:30 PM	1	\$0.00	\$0.00
7/14/2021	Wed	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
7/15/2021	Thu	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
7/16/2021	Fri	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00
7/17/2021	Sat	:15	WGUO-FM 08:16:00 PM	1	\$0.00	\$0.00
7/18/2021	Sun	:15	WGUO-FM 05:45:00 AM	1	\$0.00	\$0.00
7/19/2021	Mon	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
7/20/2021	Tue	:15	WGUO-FM 12:46:30 PM	1	\$0.00	\$0.00
7/21/2021	Wed	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
7/22/2021	Thu	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
7/23/2021	Fri	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
7/24/2021	Sat	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
7/25/2021	Sun	:15	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
7/26/2021	Mon	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
7/27/2021	Tue	:15	WGUO-FM 07:17:00 AM	1	\$0.00	\$0.00
7/28/2021	Wed	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
7/29/2021	Thu	:15	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
7/30/2021	Fri	:15	WGUO-FM 03:16:30 PM	1	\$0.00	\$0.00
7/31/2021	Sat	:15	WGUO-FM 02:17:00 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 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0039	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0039

O 8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	28	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

688-00104-0040	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0040

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

688-00141-0035	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0035

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

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

688-00141-0036	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0036

O 8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	28	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

688-00141-0037	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0037

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

688-00249-0031	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0031

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

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

688-00249-0032	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0032

O 8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	28	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

688-00249-0033	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0033

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

688-00251-0031	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0031

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

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

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0032

O 8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	28	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

688-00251-0033	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0033

O 9/30/2021

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
9/4/2021	Sat	:30	WGUO-FM 08:47:30 PM	1	\$0.00	\$0.00
9/5/2021	Sun	:30	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
9/6/2021	Mon	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
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9/19/2021	Sun	:30	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
9/20/2021	Mon	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
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9/30/2021	Thu	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

688-00255-0031	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0031

O 7/31/2021

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

688-00255-0032	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0032

O 8/31/2021

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	28	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

688-00255-0033	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0033

O 9/30/2021

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

688-00538-0012	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00538-0012

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

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

688-00538-0013	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00538-0013 O 8/31/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	29	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

688-00538-0014	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00538-0014

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00542-0012	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00542-0012

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

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

688-00542-0013	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00542-0013

O 8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	29	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

688-00542-0014	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00542-0014

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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 WGUC
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00656-0003	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00656-0003

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEEP LA BEAUTIFUL

Salesperson: STATION LIST, HOUSE

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

688-00656-0004	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00656-0004

O 8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEEP LA BEAUTIFUL

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	29	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

688-00656-0005	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00656-0005

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KEEP LA BEAUTIFUL

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
9/3/2021	Fri	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
9/4/2021	Sat	:15	WGUO-FM 02:16:00 AM	1	\$0.00	\$0.00
9/5/2021	Sun	:15	WGUO-FM 02:47:30 PM	1	\$0.00	\$0.00
9/6/2021	Mon	:15	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00
9/7/2021	Tue	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
9/8/2021	Wed	:15	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00
9/9/2021	Thu	:15	WGUO-FM 03:15:30 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: Q3 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

688-00660-0003	7/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00660-0003

O 7/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO COMMUNITY GROUPS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
7/5/2021	Mon	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
7/6/2021	Tue	:15	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
7/7/2021	Wed	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
7/8/2021	Thu	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
7/9/2021	Fri	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
7/10/2021	Sat	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
7/11/2021	Sun	:15	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	7	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00660-0004	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00660-0004

8/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO COMMUNITY GROUPS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
8/9/2021	Mon	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
8/10/2021	Tue	:15	WGUE-FM 08:46:30 PM	1	\$0.00	\$0.00
8/11/2021	Wed	:15	WGUE-FM 11:46:30 PM	1	\$0.00	\$0.00
8/12/2021	Thu	:15	WGUE-FM 11:17:00 AM	1	\$0.00	\$0.00
8/13/2021	Fri	:15	WGUE-FM 05:15:00 AM	1	\$0.00	\$0.00
8/14/2021	Sat	:15	WGUE-FM 05:17:00 PM	1	\$0.00	\$0.00
8/15/2021	Sun	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	7	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00660-0005	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00660-0005

O 9/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO COMMUNITY GROUPS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
9/13/2021	Mon	:15	WGUO-FM 08:46:30 AM	1	\$0.00	\$0.00
9/14/2021	Tue	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
9/15/2021	Wed	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
9/16/2021	Thu	:15	WGUO-FM 08:17:00 PM	1	\$0.00	\$0.00
9/17/2021	Fri	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00
9/18/2021	Sat	:15	WGUO-FM 03:46:15 PM	1	\$0.00	\$0.00
9/19/2021	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

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00665-0001

O 7/31/2021

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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
7/1/2021	Thu	:15	WGUO-FM 05:46:15 AM	1	\$0.00	\$0.00
7/2/2021	Fri	:15	WGUO-FM 06:29:30 AM	1	\$0.00	\$0.00
7/3/2021	Sat	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
7/4/2021	Sun	:15	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
7/5/2021	Mon	:15	WGUO-FM 12:17:00 PM	1	\$0.00	\$0.00
7/6/2021	Tue	:15	WGUO-FM 07:17:00 AM	1	\$0.00	\$0.00
7/7/2021	Wed	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
7/8/2021	Thu	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
7/9/2021	Fri	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
7/10/2021	Sat	:15	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00
7/11/2021	Sun	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
7/12/2021	Mon	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
7/13/2021	Tue	:15	WGUO-FM 09:16:30 AM	1	\$0.00	\$0.00
7/14/2021	Wed	:15	WGUO-FM 12:16:30 PM	1	\$0.00	\$0.00
7/15/2021	Thu	:15	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
7/16/2021	Fri	:15	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00
7/17/2021	Sat	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
7/18/2021	Sun	:15	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00
7/19/2021	Mon	:15	WGUO-FM 06:16:30 PM	1	\$0.00	\$0.00
7/20/2021	Tue	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
7/21/2021	Wed	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
7/22/2021	Thu	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
7/23/2021	Fri	:15	WGUO-FM 04:15:00 AM	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: Q3 2021

Name of Participating Group or Event:

TERREBONNE PARISH LIBRARY

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

CHILDREN CAN LEARN GREAT READING HABITS, DISCOVER NEW BOOKS AND WIN PRIZES AT THE TERREBONNE PARISH LIBRARY. SPACE IS LIMITED AND REGISTRATION IS REQUIRED. ALL 9 BRANCHES WILL OFFER WEEKLY TAKE HOME CRAFTS AND VIRTUAL PROGRAMMING FOR KIDS NOT YET READY FOR IN PERSON ACTIVITIES. KIDS K-6 GRADE CAN WIN PRIZES LIKE A BICYCLE AND HELMET OR A KINDLE FIRE TABLET. SIGN UP ONLINE AT MTTPL.ORG/SRP

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: TERREBONNE LIBRARY

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Reading, crafts, virtual						
7/22/2021	Thu	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
7/23/2021	Fri	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
7/24/2021	Sat	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
7/25/2021	Sun	:15	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
7/26/2021	Mon	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
7/27/2021	Tue	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
7/28/2021	Wed	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
7/29/2021	Thu	:15	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
7/30/2021	Fri	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
7/31/2021	Sat	:15	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	10	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: TERREBONNE LIBRARY

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Reading, crafts, virtual						
8/1/2021	Sun	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
8/2/2021	Mon	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
8/3/2021	Tue	:15	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00
8/4/2021	Wed	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
8/5/2021	Thu	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
8/6/2021	Fri	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
8/7/2021	Sat	:15	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
8/8/2021	Sun	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2021

Name of Participating Group or Event:

READING TALES TO WAGGING TAILS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

TERREBONNE ANIMAL SHELTER HAS A GREAT WAY FOR YOUR CHILD TO IMPROVE AND GROW CONFIDENCE IN THEIR READING SKILLS AT THE "READING TALES TO WAGGING TAILS" KIDS GET TO READ OUT LOUD TO THE ADOPTION PETS, BOOSTING THEIR LITERACY SKILLW WHILE PROVIDING COMPANIONSHIP FOR THE ANIMALS. CHILDREN CAN READ THEIR FAVORITE BOOKS OR SELECT FROM BOOKS AVAILABLE. FOR INFO, GO TO TPCG.ORG/ANIMALSHELTER

94.9 WGUC
 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: TPAS - READING

Salesperson: STATION LIST, HOUSE

Date	Day	Length		ISCI Code: TPAS	Qty	Rate	Total
7/22/2021	Thu	:15	WGUC-FM	08:17:00 AM	1	\$0.00	\$0.00
7/23/2021	Fri	:15	WGUC-FM	05:46:30 AM	1	\$0.00	\$0.00
7/24/2021	Sat	:15	WGUC-FM	04:15:30 AM	1	\$0.00	\$0.00
7/25/2021	Sun	:15	WGUC-FM	05:46:00 AM	1	\$0.00	\$0.00
7/26/2021	Mon	:15	WGUC-FM	03:15:00 AM	1	\$0.00	\$0.00
7/27/2021	Tue	:15	WGUC-FM	06:46:30 PM	1	\$0.00	\$0.00
7/28/2021	Wed	:15	WGUC-FM	09:45:45 PM	1	\$0.00	\$0.00
7/29/2021	Thu	:15	WGUC-FM	04:15:00 AM	1	\$0.00	\$0.00
7/30/2021	Fri	:15	WGUC-FM	05:46:00 AM	1	\$0.00	\$0.00
7/31/2021	Sat	:15	WGUC-FM	06:46:30 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	10	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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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TPAS - READING

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	29	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

688-00673-0002

O 9/30/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TPAS - READING

Salesperson: STATION LIST, HOUSE

Date	Day	Length		ISCI Code: TPAS	Qty	Rate	Total
9/4/2021	Sat	:15	WGUE-FM	02:18:00 PM	1	\$0.00	\$0.00
9/5/2021	Sun	:15	WGUE-FM	05:46:30 PM	1	\$0.00	\$0.00
9/6/2021	Mon	:15	WGUE-FM	08:47:00 PM	1	\$0.00	\$0.00
9/7/2021	Tue	:15	WGUE-FM	05:46:00 AM	1	\$0.00	\$0.00
9/8/2021	Wed	:15	WGUE-FM	11:46:00 PM	1	\$0.00	\$0.00
9/9/2021	Thu	:15	WGUE-FM	02:15:00 AM	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: Q3 2021

Name of Participating Group or Event:

TERREBONNE ANIMAL SHELTER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE TERREBONNE ANIMAL SHELTER IS IN URGENT NEED OF ADOPTERS AND FOSTERS. PETS CAN BE FOSTERED FOR AS LITTLE AS 1-2 WEEKS TO HELP MAKE MORE SPACE FOR THE SHLETER. ALL FOSTER HOMES ARE PROVIDED WITH MEDICAL CARE AND FOOD AT NO COST TO THE FOSTER PARENT. PLUS FOR DOG OR CAT ADOPTIONS, FEES HAVE BEEN REDUCED TO \$10 FOR DOGS & \$5 FOR CATS THROUGH THE END OF JULY. ADOPTED PETS ARE GIVEN HEALTH EXAMS, VACCINATIONS, MICRO CHIP, SPAY OR NEUTER PLUS FLEA AND HEART WORM PREVENTION. TO ADOPT OR FOSTER, CALL 873.6709

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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O 7/31/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TPAS - FOSTER

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: TPAS \$10/\$5 Fees						
7/22/2021	Thu	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
7/23/2021	Fri	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
7/24/2021	Sat	:15	WGUO-FM 02:16:30 PM	1	\$0.00	\$0.00
7/25/2021	Sun	:15	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
7/26/2021	Mon	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
7/27/2021	Tue	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
7/28/2021	Wed	:15	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00
7/29/2021	Thu	:15	WGUO-FM 10:46:15 AM	1	\$0.00	\$0.00
7/30/2021	Fri	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	9	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2021

Name of Participating Group or Event:

CHARLIE OUBRE MEMORIAL BLOOD DRIVE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

AMERICAN LEGION POST 131 WILL HOST THE CHARLIE OUBRE MEMORIAL BLOOD DRIVE ON SATURDAY, AUGUST 7 FROM 8-2 AT THE AMERICAN LEGION HALL, 103 MILLING AVE IN LULING. ALL DONORS WILL RECEIVE A FREE TSHIRT AND A FREE MEAL. PLEASE EAT A HEALTHY MEAL BEFORE DONATING AND BRING PICTURE ID

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: AM LEGION

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: American Legion						
7/22/2021	Thu	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
7/23/2021	Fri	:15	WGUO-FM 07:17:00 PM	1	\$0.00	\$0.00
7/24/2021	Sat	:15	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00
7/25/2021	Sun	:15	WGUO-FM 11:16:15 AM	1	\$0.00	\$0.00
7/26/2021	Mon	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
7/27/2021	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
7/28/2021	Wed	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
7/29/2021	Thu	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
7/30/2021	Fri	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
7/31/2021	Sat	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA
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FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: AM LEGION

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: American Legion						
8/1/2021	Sun	:15	WGUE-FM 09:46:00 PM	1	\$0.00	\$0.00
8/2/2021	Mon	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
8/3/2021	Tue	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00
8/4/2021	Wed	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
8/5/2021	Thu	:15	WGUE-FM 04:16:30 PM	1	\$0.00	\$0.00
8/6/2021	Fri	:15	WGUE-FM 01:15:00 AM	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: Q3 2021

Name of Participating Group or Event:

SPLASH PARK

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

LOOKING TO COOL OFF AND HAVE SOME FUN? THE AIRBASE SLASH PARK IN HOUMA IS NOW OPEN. OPEN WEDNESDAY THRU MONDAY FROM 1-7. THE SPLASH PAD ALSO HAS PICNIC TABLES, SHADE AREAS AND PARK BENCHES. PLUS YOU CAN REMEMBER A LOVED ONE BY SPONSORING THE SPLASH PAD GARDEN MEMORIAL OR CELEBRATION BUSHES AND TREES. FOR INFO, CALL 873.6584

94.9 WGUC
 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: SPLASH PARK

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: TPCG	Qty	Rate	Total
7/22/2021	Thu	:15	WGUC-FM 06:17:00 PM	1	\$0.00	\$0.00
7/23/2021	Fri	:15	WGUC-FM 07:17:00 AM	1	\$0.00	\$0.00
7/24/2021	Sat	:15	WGUC-FM 04:47:30 PM	1	\$0.00	\$0.00
7/25/2021	Sun	:15	WGUC-FM 12:46:15 PM	1	\$0.00	\$0.00
7/26/2021	Mon	:15	WGUC-FM 07:17:00 AM	1	\$0.00	\$0.00
7/27/2021	Tue	:15	WGUC-FM 04:15:00 AM	1	\$0.00	\$0.00
7/28/2021	Wed	:15	WGUC-FM 11:46:00 PM	1	\$0.00	\$0.00
7/29/2021	Thu	:15	WGUC-FM 07:46:30 PM	1	\$0.00	\$0.00
7/30/2021	Fri	:15	WGUC-FM 11:16:30 AM	1	\$0.00	\$0.00
7/31/2021	Sat	:15	WGUC-FM 11:45:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	10	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: SPLASH PARK

Salesperson: STATION LIST, HOUSE

Date	Day	Length		ISCI Code: TPCG	Qty	Rate	Total
8/1/2021	Sun	:15	WG	WG	1	\$0.00	\$0.00
8/2/2021	Mon	:15	WG	WG	1	\$0.00	\$0.00
8/3/2021	Tue	:15	WG	WG	1	\$0.00	\$0.00
8/4/2021	Wed	:15	WG	WG	1	\$0.00	\$0.00
8/5/2021	Thu	:15	WG	WG	1	\$0.00	\$0.00
8/6/2021	Fri	:15	WG	WG	1	\$0.00	\$0.00
8/7/2021	Sat	:15	WG	WG	1	\$0.00	\$0.00
8/8/2021	Sun	:15	WG	WG	1	\$0.00	\$0.00
8/9/2021	Mon	:15	WG	WG	1	\$0.00	\$0.00
8/10/2021	Tue	:15	WG	WG	1	\$0.00	\$0.00
8/11/2021	Wed	:15	WG	WG	1	\$0.00	\$0.00
8/12/2021	Thu	:15	WG	WG	1	\$0.00	\$0.00
8/13/2021	Fri	:15	WG	WG	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	13	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2021

Name of Participating Group or Event:

DULARGE VFD

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE DULARGE VOLUNTEER FIRE DEPT WILL HOST THEIR 4TH ANNUAL SHRIMP BOIL, AUGUST 20TH AT THE STATION AT 1767 BAYOU DULARGE ROAD. ENJOY A POUND OF BOILED SHRIMP WITH ALL THE FIXINS...SERVED FOR LUNCH FROM 11-1 AND AGAIN AT DINNER FROM 5-7. FREE DELIVERY ON TEN OR MORE ORDERS. TO RESERVE YOUR PLATES, CALL 985.872.0976 OR EMAIL DVFD SHRIMPBOIL@GMAIL.COM

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00689-0000	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00689-0000

O 8/31/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: DULARGE VFD

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: DULARGE VFD						
8/6/2021	Fri	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
8/7/2021	Sat	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00
8/8/2021	Sun	:15	WGUO-FM 12:16:15 PM	1	\$0.00	\$0.00
8/9/2021	Mon	:15	WGUO-FM 08:16:30 PM	1	\$0.00	\$0.00
8/10/2021	Tue	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
8/11/2021	Wed	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
8/12/2021	Thu	:15	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
8/13/2021	Fri	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
8/14/2021	Sat	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
8/15/2021	Sun	:15	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00
8/16/2021	Mon	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
8/17/2021	Tue	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
8/18/2021	Wed	:15	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
8/19/2021	Thu	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	14	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2021

Name of Participating Group or Event:

FISHING RODEO

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

A FISHING RODEO TO HELP COVER MEDICAL EXPENSES FOR TRAVIS LEBOEUF JR WILL BE AUGUST 27-29TH AT 5588 HWY 56 IN CHAUVIN. CATEGORIES ARE REDFISH, DRUM, SPECKLES TROUT AND A KIDS CATEGORY AS WELL. PLUS ENJOY RAFFLES, AUCTION, SUNDAY LUNCH, TSHIRTS AND MORE! THE FISHING FOR TRAVIS FISHING RODEO..AUGUST 27-29. FOR INFO OR TO SIGN UP, CALL 985.872.0830

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00693-0000	8/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00693-0000

O 8/31/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FISHING RODEO

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	22	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2021

Name of Participating Group or Event:

ART AFTER DARK

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE TERREBONNE FINE ARTS GUILD WILL HOST ART AFTER DARK, SEPTEMBER 18 FROM 5-9. ART WILL BE DISPLAYED FROM BABASSE TO CANAL STREET...THIS INCLUDES BELANGER, GOODE AND CHURCH STREET AS WELL AS THE WATERLIFE MUSEUM. MUSIC IS PROVIDED AT VARIOUS VENUES THROUGHOUT THE WALK. IF YOU ARE AN ARTIST OR BUSINESS WHO WOULD LIKE TO TAKE PART OR FOR MORE INFO, GO TO TFAGGALLERY@GMAIL.COM

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

688-00697-0000

O 8/31/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ART AFTER DARK

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: TERR FINE ARTS GUILD						
8/6/2021	Fri	:15	WGUO-FM 06:17:00 AM	1	\$0.00	\$0.00
8/7/2021	Sat	:15	WGUO-FM 02:16:30 PM	1	\$0.00	\$0.00
8/8/2021	Sun	:15	WGUO-FM 11:16:15 AM	1	\$0.00	\$0.00
8/9/2021	Mon	:15	WGUO-FM 05:17:30 PM	1	\$0.00	\$0.00
8/10/2021	Tue	:15	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
8/11/2021	Wed	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
8/12/2021	Thu	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
8/13/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
8/14/2021	Sat	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
8/15/2021	Sun	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
8/16/2021	Mon	:15	WGUO-FM 11:46:45 AM	1	\$0.00	\$0.00
8/17/2021	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
8/18/2021	Wed	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	13	Total	\$0.00
Total Due			\$0.00

INVOICE