

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0012	4/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0012

O 4/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

Date	Day	Length		Qty	Rate	Total
4/1/2019	Mon	:30	WGUE 01:47:30 PM	1	\$0.00	\$0.00
4/2/2019	Tue	:30	WGUE 01:16:00 AM	1	\$0.00	\$0.00
4/3/2019	Wed	:30	WGUE 05:47:00 PM	1	\$0.00	\$0.00
4/4/2019	Thu	:30	WGUE 11:47:30 AM	1	\$0.00	\$0.00
4/5/2019	Fri	:30	WGUE 11:48:00 AM	1	\$0.00	\$0.00
4/6/2019	Sat	:30	WGUE 02:48:30 PM	1	\$0.00	\$0.00
4/7/2019	Sun	:30	WGUE 08:46:00 PM	1	\$0.00	\$0.00
4/8/2019	Mon	:30	WGUE 06:17:30 AM	1	\$0.00	\$0.00
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4/29/2019	Mon	:30	WGUE 08:16:00 PM	1	\$0.00	\$0.00
4/30/2019	Tue	:30	WGUE 09:48:30 AM	1	\$0.00	\$0.00
			From 04/27/2019			
4/30/2019	Tue	MG :30	WGUE 10:48:00 AM	1	\$0.00	\$0.00

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

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Total Due			\$0.00

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INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

TERREBONNE PARISH ANIMAL SHELTER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE NATIONAL NIGHT OUT AGAINST CRIME

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

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Co-Op:

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START CORPORATION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE START CORPORATION IS A NON PROFIT COMMUNITY HEALTH ORGANIZATION PROVIDING PRIMARY MEDICAL & MENTAL CARE SERVICES, ESPECIALLY WITHIN THE CHRONICALLY HOMELESS & VETERAN POPULATIONS. THE START CORPORATION IS NOW ACCEPTING NEW PATIENTS, CALL 879.3967

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: START CORPORATION

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2019	Wed	:15	WGUO 09:47:00 AM	1	\$0.00	\$0.00
5/2/2019	Thu	:15	WGUO 04:47:45 PM	1	\$0.00	\$0.00
5/3/2019	Fri	:15	WGUO 06:18:45 AM	1	\$0.00	\$0.00
5/4/2019	Sat	:15	WGUO 01:47:15 PM	1	\$0.00	\$0.00
5/5/2019	Sun	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00

Quantity	5	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

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

WGUO GUMBO 94.9
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Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

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

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

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WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

PURPLE HEART

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ATTENTION VETERANS—IF YOU ARE COMBAT WOUNDED YOU ARE INVITED TO BECOME AN ACTIVE MEMBER OF THE MILITARY ORDER OF THE PURPLE HEART. THIS ORGANIZATION WORKS TOWARDS THE CARE OF FELLOW COMBAT WOUNDED AND THEIR FAMILIES. CALL JIM TUTTLE AT 704.915.9303 OR ALBERT LIRETTE AT 985.688.8548

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

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

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

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

WGUO GUMBO 94.9
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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

CODE RED

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00106-0010

O 4/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CODE-RED EMERGENCY

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00106-0011

O 5/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CODE-RED EMERGENCY

Salesperson:

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

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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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: CODE-RED EMERGENCY

Salesperson:

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

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 4/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

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

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
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Advertiser ID: 688

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

CAJUN JAM SESSION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00144-0008

O 4/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

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

INVOICE

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00144-0009

O 5/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

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

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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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: Cajun Jam Session

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

FRENCH SPEAKERS WANTED

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 4/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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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: French Speakers wanted

Salesperson:

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

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00145-0010

O 6/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

LAFOURCHE PARISH LIBRARY – EVENTS (ongoing)

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

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

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00229-0006	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00229-0006

O 5/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

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

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00229-0007	6/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00229-0007

O 6/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

TERREBONNE PARISH LIBRARY - ongoing

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00231-0005	4/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00231-0005

O 4/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

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

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00231-0006

O 5/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00231-0007

6/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

USAF-TECH TRAINING :30

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0003

O 4/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0004	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0004

O 5/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

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

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0005

O 6/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

USAF-New Recruiter :30

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0003

O 4/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0004

5/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

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

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0005

O 6/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

FLYING WINGS OF LOUISIANA

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00253-0003

O 4/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

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

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00253-0004	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00253-0004

O 5/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

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

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 6/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

GOOD SAMARITAN FOOD BANK

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0003

O 4/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

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

INVOICE

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

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688-00255-0004

O 5/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

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

INVOICE

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

BAYOU BOEUF VFD 55TH ANNIVERSARY COOKOFF

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00296-0002

O 4/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bayou Beouf VFD Cookoff

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

KNIGHTS OF COLUMBUS FISH FRIES

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00302-0001

4/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Knights of Columbus

Salesperson:

Date	Day	Length	ISCI Code: Fish Fries for Lent		Qty	Rate	Total
4/1/2019	Mon	:15	WGUGO	12:15:00 AM	1	\$0.00	\$0.00
4/2/2019	Tue	:15	WGUGO	05:45:30 AM	1	\$0.00	\$0.00
4/3/2019	Wed	:15	WGUGO	11:45:00 PM	1	\$0.00	\$0.00
4/4/2019	Thu	:15	WGUGO	05:46:30 AM	1	\$0.00	\$0.00
4/5/2019	Fri	:15	WGUGO	05:18:30 PM	1	\$0.00	\$0.00
4/6/2019	Sat	:15	WGUGO	12:16:00 AM	1	\$0.00	\$0.00
4/7/2019	Sun	:15	WGUGO	07:45:30 PM	1	\$0.00	\$0.00
4/8/2019	Mon	:15	WGUGO	05:47:30 AM	1	\$0.00	\$0.00
4/9/2019	Tue	:15	WGUGO	10:46:30 PM	1	\$0.00	\$0.00
4/10/2019	Wed	:15	WGUGO	01:16:00 AM	1	\$0.00	\$0.00
4/11/2019	Thu	:15	WGUGO	07:31:00 AM	1	\$0.00	\$0.00

Quantity	11	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

TERREBONNE HIGH SCHOOL ALUMNI WEEKEND

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00306-0001	4/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00306-0001

4/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: THS Alumni Weekend

Salesperson:

Date	Day	Length			Qty	Rate	Total
4/1/2019	Mon	:15	WGUE	11:47:00 PM	1	\$0.00	\$0.00
4/2/2019	Tue	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
4/3/2019	Wed	:15	WGUE	11:46:30 AM	1	\$0.00	\$0.00
4/4/2019	Thu	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

TERREBONNE HS ALUMNI WEEKEND

Date and Time of Public Service: Follows

Public Service Event Description:

TERREBONNE HIGH SCHOOL'S ALUMNI WEEKEND WILL BE HELD AT THE EAST HOUMA ADULT SOFTBALL COMPLEX, JUNE 14-16. ENJOY A SOFTBALL TOURNAMENT, JAMBALAYA COOKOFF, SNOWBALLS, BOUNCE HOUSES, MUSIC, CONCESSIONS AND MORE. FOR CORPORATE DONATIONS OR OTHER SPONSORING ASSISTANCE, CONTACT MICHAEL AT 985.637.5496

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00336-0000	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00336-0000

5/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne HS Alumni Weekend

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/30/2019	Thu	:15	WGUE 04:30:30 PM	1	\$0.00	\$0.00
5/31/2019	Fri	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00

Quantity	2	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00336-0001	6/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00336-0001

6/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne HS Alumni Weekend

Salesperson:

Date	Day	Length		Qty	Rate	Total
6/1/2019	Sat	:15	WGUGO 10:45:30 PM	1	\$0.00	\$0.00
6/2/2019	Sun	:15	WGUGO 06:46:30 AM	1	\$0.00	\$0.00
6/3/2019	Mon	:15	WGUGO 03:17:30 PM	1	\$0.00	\$0.00
6/4/2019	Tue	:15	WGUGO 09:47:00 AM	1	\$0.00	\$0.00
6/5/2019	Wed	:15	WGUGO 09:47:00 PM	1	\$0.00	\$0.00
6/6/2019	Thu	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
6/7/2019	Fri	:15	WGUGO 08:47:00 PM	1	\$0.00	\$0.00
6/8/2019	Sat	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
6/9/2019	Sun	:15	WGUGO 04:46:00 PM	1	\$0.00	\$0.00
6/10/2019	Mon	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
6/11/2019	Tue	:15	WGUGO 02:47:00 PM	1	\$0.00	\$0.00
6/12/2019	Wed	:15	WGUGO 07:17:00 PM	1	\$0.00	\$0.00
6/13/2019	Thu	:15	WGUGO 11:16:00 PM	1	\$0.00	\$0.00
6/14/2019	Fri	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00

Quantity	14	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

TERREBONNE ADVOCATES FOR POSSIBILITIES

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00314-0001	4/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00314-0001 0 4/30/2019 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Advocates

Salesperson:

Date	Day	Length		Qty	Rate	Total
4/1/2019	Mon	:15	WGUO 06:18:00 AM	1	\$0.00	\$0.00
4/2/2019	Tue	:15	WGUO 10:46:30 AM	1	\$0.00	\$0.00
4/3/2019	Wed	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
4/4/2019	Thu	:15	WGUO 12:47:00 PM	1	\$0.00	\$0.00
4/5/2019	Fri	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00

Quantity	5	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

GIRLS ON THE RUN BAYOU REGION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

GIRLS ON THE RUN BAYOU REGION WILL HOST TRIVIA NIGHT...SATURDAY MAY 4 AT EVERGREEN CAJUN CENTER. YOU CAN HAE UP TO 6 PEOPLE ON YOUR TEAM TO WIN CASH PRIZES...PLUS CONCESSIONS, HALF AND HALF RAFFLE AND MORE. TO SIGN UP CALL BRANDY AT 413.3447

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00316-0000	4/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00316-0000

O 4/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Girls on the Run Bayou Region

Salesperson:

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

Quantity	13	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00316-0001

0 5/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Girls on the Run Bayou Region

Salesperson:

Date	Day	Length		Qty	Rate	Total
5/1/2019	Wed	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
5/2/2019	Thu	:15	WGUGO 09:46:00 PM	1	\$0.00	\$0.00
5/3/2019	Fri	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
				Quantity	3 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

VETERANS HEALTH FAIR

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

*A VETERANS HEALTH FAIR WILL BE HELD MAY 25TH ONN
MEMORIAL DAY WEEKEND FROM 9 TIL 1 AT THE COURT
YARD ON LIBRARY DRIVE IN HOUMA*

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00318-0000

0 4/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Veterans Health Fair

Salesperson:

Date	Day	Length		Qty	Rate	Total
4/19/2019	Fri	:15	WGUO 06:30:30 AM	1	\$0.00	\$0.00
4/20/2019	Sat	:15	WGUO 11:46:00 PM	1	\$0.00	\$0.00
4/21/2019	Sun	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
4/22/2019	Mon	:15	WGUO 06:48:00 AM	1	\$0.00	\$0.00
4/23/2019	Tue	:15	WGUO 01:48:00 PM	1	\$0.00	\$0.00
4/24/2019	Wed	:15	WGUO 05:47:30 PM	1	\$0.00	\$0.00
4/25/2019	Thu	:15	WGUO 09:17:30 AM	1	\$0.00	\$0.00
4/26/2019	Fri	:15	WGUO 05:45:30 AM	1	\$0.00	\$0.00
4/27/2019	Sat	:15	WGUO 11:45:00 PM	1	\$0.00	\$0.00
4/28/2019	Sun	:15	WGUO 12:46:00 PM	1	\$0.00	\$0.00
4/29/2019	Mon	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00
4/30/2019	Tue	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00

Quantity	12	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00318-0001

5/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Veterans Health Fair

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

RELAY FOR LIFE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE AMERICAN CANCER SOCIETY'S RELAY FOR LIFE WILL TAKE PLACE AT THE HOUMA TERREBONNE CIVIC CENTER ON APRIL 27, FROM 3-11PM. ENJOY FOOD, BANDS, FIREWORKS AND MUCH MORE. TO SIGN UP OR GET MORE INFO, GO TO RELAYFORLIFE.ORG/TERREBONNELA

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00320-0000

4/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Relay for Life-ACS

Salesperson:

Date	Day	Length		Qty	Rate	Total
4/24/2019	Wed	:15	WGUGO 03:47:30 PM 04:48:00 PM	2	\$0.00	\$0.00
4/25/2019	Thu	:15	WGUGO 06:17:30 AM 01:48:00 PM	2	\$0.00	\$0.00
4/26/2019	Fri	:15	WGUGO 09:18:00 AM 06:18:00 PM	2	\$0.00	\$0.00
				Quantity	6 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

LE PETITE THEATRE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

LE PETITE THEATRE IS PRESENTING THEIR NEXT PRODUCTION.. BEAUTIFUL CRAZY MAY 2 THRU 12. PERFORMANCES ARE AT 730 WITH A 2PM SUNDAY MATINEE. FOR TICKETS AND INFO, CALL THE BOX OFFICE AT 876.4278

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00322-0000	4/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00322-0000

4/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Le PetiteTheatre

Salesperson:

Date	Day	Length			Qty	Rate	Total	
ISCI Code: Beautiful Crazy								
4/23/2019	Tue	:15	WGUE	12:47:30 PM 10:16:00 PM	2	\$0.00	\$0.00	
4/24/2019	Wed	:15	WGUE	09:30:30 AM 10:45:30 PM	2	\$0.00	\$0.00	
4/25/2019	Thu	:15	WGUE	04:18:30 PM	1	\$0.00	\$0.00	
4/26/2019	Fri	:15	WGUE	06:47:30 AM	1	\$0.00	\$0.00	
4/27/2019	Sat	:15	WGUE	02:16:30 PM	1	\$0.00	\$0.00	
4/28/2019	Sun	:15	WGUE	07:45:30 PM	1	\$0.00	\$0.00	
4/29/2019	Mon	:15	WGUE	10:15:30 PM	1	\$0.00	\$0.00	
4/30/2019	Tue	:15	WGUE	06:17:30 AM 01:18:00 PM	2	\$0.00	\$0.00	
Quantity						11	Total	\$0.00
Total Due								\$0.00

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00322-0001	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00322-0001

O 5/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Le PetiteTheatre

Salesperson:

Date	Day	Length		Qty	Rate	Total
ISCI Code: Beautiful Crazy						
5/1/2019	Wed	:15	WGUE 08:46:30 AM 03:47:30 PM	2	\$0.00	\$0.00
5/2/2019	Thu	:15	WGUE 08:18:30 AM	1	\$0.00	\$0.00

Quantity	3	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

RUN FOR EXCELLENCE - TGMC

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

TERREBONNE GENERAL MEDICAL CENTER'S RUN FOR EXCELLENCE WILL START IN DOWNTOWN HOUMA, 3PM MAY 11. AFTER THE RACE, ENJOY LIVE MUSIC, ALL YOU CAN EAT FOOD AND DRINK, A KIDS CORNER AND MORE. TO SIGN UP OR FOR MORE INFO, GO TO RUNFOREXCELLENCE.COM

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00324-0000	4/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00324-0000

4/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Run for Excellence TGMC

Salesperson:

Date	Day	Length			Qty	Rate	Total
4/23/2019	Tue	:15	WGUE	09:47:00 AM	1	\$0.00	\$0.00
4/24/2019	Wed	:15	WGUE	01:48:00 PM	1	\$0.00	\$0.00
4/25/2019	Thu	:15	WGUE	06:31:30 AM	1	\$0.00	\$0.00
4/26/2019	Fri	:15	WGUE	05:30:30 PM	1	\$0.00	\$0.00
4/27/2019	Sat	:15	WGUE	10:46:00 PM	1	\$0.00	\$0.00
4/28/2019	Sun	:15	WGUE	09:45:00 PM	1	\$0.00	\$0.00
4/29/2019	Mon	:15	WGUE	01:47:30 PM	1	\$0.00	\$0.00
4/30/2019	Tue	:15	WGUE	10:46:00 PM	1	\$0.00	\$0.00
					Quantity	8 Total	\$0.00
					Total Due		\$0.00

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00324-0001

O 5/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Run for Excellence TGMC

Salesperson:

Date	Day	Length			Qty	Rate	Total
5/1/2019	Wed	:15	WGUGO	05:47:00 PM	1	\$0.00	\$0.00
5/2/2019	Thu	:15	WGUGO	04:15:00 AM	1	\$0.00	\$0.00
5/3/2019	Fri	:15	WGUGO	12:15:00 AM	1	\$0.00	\$0.00
5/4/2019	Sat	:15	WGUGO	03:46:45 PM	1	\$0.00	\$0.00
5/5/2019	Sun	:15	WGUGO	11:47:15 AM	1	\$0.00	\$0.00
5/6/2019	Mon	:15	WGUGO	08:47:15 PM	1	\$0.00	\$0.00
5/7/2019	Tue	:15	WGUGO	05:45:45 AM	1	\$0.00	\$0.00
5/8/2019	Wed	:15	WGUGO	02:15:00 AM	1	\$0.00	\$0.00
5/9/2019	Thu	:15	WGUGO	08:45:45 PM	1	\$0.00	\$0.00
5/10/2019	Fri	:15	WGUGO	03:15:00 AM	1	\$0.00	\$0.00

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

FOOD DRIVE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LETTER CARRIERS OF TERREBONNE, LAFOURCHE, ST MARY AND ASSUMPTION PARISHES WILL HAVE THEIR FOOD DRIVE ON MAY 11. PLEASE LOOK FOR THEIR PLASTIC BAG TO ARRIVE IN YOUR MAILBOX SOON AND FILL IT UP WITH NON PERISHABLE FOOD ITEMS, THEN PLACE OR HANG THE BAG ON/BY YOUR BOX FOR PICK UP ON THE 11TH

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00326-0000

4/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Food Drive-Letter Carriers 4 Parishes

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: Letter Carriers							
4/23/2019	Tue	:15	WGUE	01:18:30 PM	1	\$0.00	\$0.00
4/24/2019	Wed	:15	WGUE	05:31:00 PM	1	\$0.00	\$0.00
4/25/2019	Thu	:15	WGUE	07:31:00 AM	1	\$0.00	\$0.00
4/26/2019	Fri	:15	WGUE	10:48:00 AM	1	\$0.00	\$0.00
4/27/2019	Sat	:15	WGUE	02:47:00 PM	1	\$0.00	\$0.00
4/28/2019	Sun	:15	WGUE	02:15:30 AM	1	\$0.00	\$0.00
4/29/2019	Mon	:15	WGUE	08:48:00 AM	1	\$0.00	\$0.00
4/30/2019	Tue	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00326-0001	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00326-0001

5/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Food Drive-Letter Carriers 4 Parishes

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: Letter Carriers							
5/1/2019	Wed	:15	WGUO	10:47:45 AM	1	\$0.00	\$0.00
5/2/2019	Thu	:15	WGUO	08:46:30 PM	1	\$0.00	\$0.00
5/3/2019	Fri	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00
5/4/2019	Sat	:15	WGUO	12:15:00 AM	1	\$0.00	\$0.00
5/5/2019	Sun	:15	WGUO	02:47:00 PM	1	\$0.00	\$0.00
5/6/2019	Mon	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
5/7/2019	Tue	:15	WGUO	07:47:00 PM	1	\$0.00	\$0.00
5/8/2019	Wed	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00
5/9/2019	Thu	:15	WGUO	12:15:00 AM	1	\$0.00	\$0.00
5/10/2019	Fri	:15	WGUO	10:46:00 PM	1	\$0.00	\$0.00
					Quantity	10 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

NATIONAL DRUG COURT MONTH

Date and Time of Public Service: Follows

Public Service Event Description:

IT'S NATIONAL DRUG COURT MONTH! THE TERREBONNE PARISH DRUG TREATMENT COURT IS SAVING LIVES AND REDUCING CRIME BY OFFERING EVIDENCE-BASED TREATMENT AND ACCOUNTABILITY TO PEOPLE STRUGGLING WITH SUBSTANCE USE AND MENTAL HEALTH DISORDERS. THIS MESSAGE IS BROUGHT TO YOU BY DISTRICT ATTORNEY JOSEPH WAITZ JR

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00328-0000	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00328-0000

O 5/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: National Drug Court Month

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

TEAM LIFELINES SUICIDE AWARENESS & PREVENTION

Date and Time of Public Service: Follows

Public Service Event Description:

TEAM LIFELINES SUICIDE AWARENESS & PREVENTION WILL HOST A BBQ PLATE LUNCH ON SATURDAY MAY 25 FROM 10-130P. ENJOY BBQ CHICKEN, SAUSAGE, BAKED BEANS, POTATO SALAD, GARLIC BREAD AND DESSERT FOR JUST \$10. \$11 WITH A DRINK. FOR INFO OR TO PLACE YOUR ORDER TODAY CALL 647.4398

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00330-0000

5/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Lifelines Suicide Awareness

Salesperson:

Date	Day	Length		ISCI Code: BBQ Plate Lunch	Qty	Rate	Total
5/11/2019	Sat	:15	WGUE	04:15:30 AM	1	\$0.00	\$0.00
5/12/2019	Sun	:15	WGUE	06:48:00 AM	1	\$0.00	\$0.00
5/13/2019	Mon	:15	WGUE	07:17:15 AM	1	\$0.00	\$0.00
5/14/2019	Tue	:15	WGUE	09:16:30 PM	1	\$0.00	\$0.00
5/15/2019	Wed	:15	WGUE	09:18:30 AM	1	\$0.00	\$0.00
5/16/2019	Thu	:15	WGUE	04:18:00 PM	1	\$0.00	\$0.00
5/17/2019	Fri	:15	WGUE	03:31:30 PM	1	\$0.00	\$0.00
5/18/2019	Sat	:15	WGUE	07:46:15 PM	1	\$0.00	\$0.00
5/19/2019	Sun	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
5/20/2019	Mon	:15	WGUE	10:46:15 PM	1	\$0.00	\$0.00
5/21/2019	Tue	:15	WGUE	06:18:30 AM	1	\$0.00	\$0.00
5/22/2019	Wed	:15	WGUE	08:47:00 PM	1	\$0.00	\$0.00
5/23/2019	Thu	:15	WGUE	03:16:00 AM	1	\$0.00	\$0.00
5/24/2019	Fri	:15	WGUE	05:46:45 AM	1	\$0.00	\$0.00
					Quantity	14 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

DULAC KC HALL

Date and Time of Public Service: Follows

Public Service Event Description:

DON'T MISS THE DOWN DA BAYOU FAIS DO-DO EVERY THIRD SATURDAY OF THE MONTH FROM 6-9PM AT THE DULAC KC HALL ON SHRIMPERS ROW. ENJOY LOCAL BANDS, GREAT FOOD AND MORE. FOR MORE INFO CONTACT PEIRRE AT 804.5893

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00332-0000	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00332-0000

5/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Dulac KC Hall

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: Fais Do-Do							
5/12/2019	Sun	:15	WGUE	05:45:30 AM	1	\$0.00	\$0.00
5/13/2019	Mon	:15	WGUE	06:47:45 AM	1	\$0.00	\$0.00
5/14/2019	Tue	:15	WGUE	07:46:45 PM	1	\$0.00	\$0.00
5/15/2019	Wed	:15	WGUE	03:30:45 PM	1	\$0.00	\$0.00
5/16/2019	Thu	:15	WGUE	08:31:30 AM	1	\$0.00	\$0.00
5/17/2019	Fri	:15	WGUE	05:29:15 AM	1	\$0.00	\$0.00
5/18/2019	Sat	:15	WGUE	01:47:00 PM	1	\$0.00	\$0.00
5/19/2019	Sun	:15	WGUE	01:47:15 PM	1	\$0.00	\$0.00
5/20/2019	Mon	:15	WGUE	05:46:15 AM	1	\$0.00	\$0.00
5/21/2019	Tue	:15	WGUE	01:48:45 PM	1	\$0.00	\$0.00
5/22/2019	Wed	:15	WGUE	05:29:00 AM	1	\$0.00	\$0.00
5/23/2019	Thu	:15	WGUE	02:16:00 AM	1	\$0.00	\$0.00
5/24/2019	Fri	:15	WGUE	05:16:15 AM	1	\$0.00	\$0.00
5/25/2019	Sat	:15	WGUE	07:17:45 PM	1	\$0.00	\$0.00
5/26/2019	Sun	:15	WGUE	11:45:15 PM	1	\$0.00	\$0.00
5/27/2019	Mon	:15	WGUE	05:29:00 AM	1	\$0.00	\$0.00
5/28/2019	Tue	:15	WGUE	01:16:00 AM	1	\$0.00	\$0.00
5/29/2019	Wed	:15	WGUE	05:16:00 AM	1	\$0.00	\$0.00
5/30/2019	Thu	:15	WGUE	09:47:30 PM	1	\$0.00	\$0.00
5/31/2019	Fri	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00
					Quantity	20 Total	\$0.00
					Total Due		\$0.00

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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6/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Dulac KC Hall

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

TERREBONNE PARISH LIBRARY

Date and Time of Public Service: Follows

Public Service Event Description:

FRIENDS OF THE TERREBONNE LIBRARY WILL HOST THEIR ANNUAL BEACH READ BOOK SALE AT THE MAIN LIBRARY ON SATURDAY, JUNE 8 FROM 9-5 AND AGAIN ON SUNDAY, JUNE 9 FROM 2-5. ALL BOOKS ARE AVAILABLE FOR JUST \$2 A BAG

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00334-0000	5/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00334-0000 5/31/2019 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Annual Beach Read Book Sale-Terrebonne Lil

Salesperson:

Date	Day	Length		ISCI Code: Terrebonne Library	Qty	Rate	Total
5/30/2019	Thu	:15	WGUE	08:47:00 PM	1	\$0.00	\$0.00
5/31/2019	Fri	:15	WGUE	03:16:00 AM	1	\$0.00	\$0.00

Quantity	2	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 6/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Annual Beach Read Book Sale-Terrebonne Lil

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: Terrebonne Library							
6/1/2019	Sat	:15	WGUGO	06:47:00 PM	1	\$0.00	\$0.00
6/2/2019	Sun	:15	WGUGO	02:15:00 AM	1	\$0.00	\$0.00
6/3/2019	Mon	:15	WGUGO	11:47:30 AM	1	\$0.00	\$0.00
6/4/2019	Tue	:15	WGUGO	11:46:00 PM	1	\$0.00	\$0.00
6/5/2019	Wed	:15	WGUGO	07:18:00 PM	1	\$0.00	\$0.00
6/6/2019	Thu	:15	WGUGO	01:15:00 AM	1	\$0.00	\$0.00
6/7/2019	Fri	:15	WGUGO	09:46:30 PM	1	\$0.00	\$0.00
6/8/2019	Sat	:15	WGUGO	02:15:00 AM	1	\$0.00	\$0.00

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

TEAM LIFELINES UNIFORMS/SCHOOL SUPPLIES

Date and Time of Public Service: Follows

Public Service Event Description:

IF YOU HAVE GENTLY USED SCHOOL UNIFORMS, PLEASE CONSIDER DONATING THEM TO TEAM LIFELINES SUICIDE PREVENTION AND AWARENESS NOW THROUGH AUGUST 21. DONATIONS OF SCHOOL SUPPLIES ARE ALSO BEING ACCEPTED. FOR MORE INFO, OR TO DONATE PLEASE CALL TITUS AT 647.4398

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00338-0000

6/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Lifelines uniforms/school supplies

Salesperson:

Date	Day	Length		Qty	Rate	Total
ISCI Code: uniforms/school supplies						
6/27/2019	Thu	:15	WGUO 09:17:30 AM	1	\$0.00	\$0.00
6/28/2019	Fri	:15	WGUO 08:47:30 AM	1	\$0.00	\$0.00
6/29/2019	Sat	:15	WGUO 01:48:00 PM	1	\$0.00	\$0.00
6/30/2019	Sun	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q2 2019

Name of Participating Group or Event:

TEAM LIFELINES GRAND YARD SALE

Date and Time of Public Service: Follows

Public Service Event Description:

TEAM LIFELINES IS HAVING A GRAND YARD SALE ON FRIDAY/SATURDAY, JULY 5 & 6 TO HELP US HELP PEOPLE WITH SUICIDAL ILLNESSES. THE YARD SALE WILL BE AT 206 DAVE DUPRE ST IN HOUMA, NOT FAR FROM THE END OF THE NEW BAYOU GARDENS EXTENSION

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00340-0000

O 6/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Lifelines Yard Sale

Salesperson:

Date	Day	Length	ISCI Code: Yard Sale		Qty	Rate	Total
6/27/2019	Thu	:15	WGUE	06:18:00 AM	1	\$0.00	\$0.00
6/28/2019	Fri	:15	WGUE	06:30:30 AM	1	\$0.00	\$0.00
6/29/2019	Sat	:15	WGUE	06:48:00 PM	1	\$0.00	\$0.00
6/30/2019	Sun	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
					Quantity	4 Total	\$0.00
					Total Due		\$0.00

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