

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*PSA ANNOUNCEMENT*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00030-0015          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00030-0015

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00030-0016          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00030-0016

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

| Date      | Day | Length |                  | Qty | Rate   | Total  |
|-----------|-----|--------|------------------|-----|--------|--------|
| 8/1/2019  | Thu | :30    | WGUO 09:45:00 PM | 1   | \$0.00 | \$0.00 |
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| 8/5/2019  | Mon | :30    | WGUO 07:16:30 PM | 1   | \$0.00 | \$0.00 |
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|                  |    |              |        |
|------------------|----|--------------|--------|
| <b>Quantity</b>  | 31 | <b>Total</b> | \$0.00 |
| <b>Total Due</b> |    |              | \$0.00 |

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00030-0017          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00030-0017

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

| Date      | Day | Length |                  | Qty              | Rate      | Total        |               |
|-----------|-----|--------|------------------|------------------|-----------|--------------|---------------|
| 9/1/2019  | Sun | :30    | WGUE 10:46:00 PM | 1                | \$0.00    | \$0.00       |               |
| 9/2/2019  | Mon | :30    | WGUE 02:15:00 AM | 1                | \$0.00    | \$0.00       |               |
| 9/3/2019  | Tue | :30    | WGUE 10:46:00 PM | 1                | \$0.00    | \$0.00       |               |
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| 9/28/2019 | Sat | :30    | WGUE 05:30:30 PM | 1                | \$0.00    | \$0.00       |               |
| 9/29/2019 | Sun | :30    | WGUE 10:45:30 PM | 1                | \$0.00    | \$0.00       |               |
| 9/30/2019 | Mon | :30    | WGUE 05:16:00 AM | 1                | \$0.00    | \$0.00       |               |
|           |     |        |                  | <b>Quantity</b>  | <b>29</b> | <b>Total</b> | <b>\$0.00</b> |
|           |     |        |                  | <b>Total Due</b> |           |              | <b>\$0.00</b> |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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:

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*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*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00090-0013          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00090-0013

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson:

| Date      | Day | Length |                  | Qty              | Rate      | Total        |               |
|-----------|-----|--------|------------------|------------------|-----------|--------------|---------------|
| 7/1/2019  | Mon | :15    | WGUO 10:48:00 AM | 1                | \$0.00    | \$0.00       |               |
| 7/2/2019  | Tue | :15    | WGUO 02:15:00 AM | 1                | \$0.00    | \$0.00       |               |
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|           |     |        |                  | <b>Quantity</b>  | <b>31</b> | <b>Total</b> | <b>\$0.00</b> |
|           |     |        |                  | <b>Total Due</b> |           |              | <b>\$0.00</b> |

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00090-0014          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00090-0014

O 8/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson:

| Date      | Day | Length |                  | Qty | Rate   | Total  |
|-----------|-----|--------|------------------|-----|--------|--------|
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| 8/31/2019 | Sat | :15    | WGUE 03:31:00 PM | 1   | \$0.00 | \$0.00 |

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00090-0015          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00090-0015

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson:

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

|                  |    |              |        |
|------------------|----|--------------|--------|
| <b>Quantity</b>  | 30 | <b>Total</b> | \$0.00 |
| <b>Total Due</b> |    |              | \$0.00 |

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00102-0013          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00102-0013

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

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

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00102-0014          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00102-0014

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

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

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00102-0015          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00102-0015

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

| Date      | Day | Length |                  | Qty              | Rate            | Total         |
|-----------|-----|--------|------------------|------------------|-----------------|---------------|
| 9/1/2019  | Sun | :15    | WGUE 05:48:00 PM | 1                | \$0.00          | \$0.00        |
| 9/2/2019  | Mon | :15    | WGUE 08:16:45 AM | 1                | \$0.00          | \$0.00        |
| 9/3/2019  | Tue | :15    | WGUE 03:17:30 PM | 1                | \$0.00          | \$0.00        |
| 9/4/2019  | Wed | :15    | WGUE 03:17:30 PM | 1                | \$0.00          | \$0.00        |
| 9/5/2019  | Thu | :15    | WGUE 05:17:00 PM | 1                | \$0.00          | \$0.00        |
| 9/6/2019  | Fri | :15    | WGUE 09:16:30 AM | 1                | \$0.00          | \$0.00        |
| 9/7/2019  | Sat | :15    | WGUE 02:47:00 PM | 1                | \$0.00          | \$0.00        |
| 9/8/2019  | Sun | :15    | WGUE 02:47:00 PM | 1                | \$0.00          | \$0.00        |
| 9/9/2019  | Mon | :15    | WGUE 05:17:00 PM | 1                | \$0.00          | \$0.00        |
| 9/10/2019 | Tue | :15    | WGUE 09:18:00 AM | 1                | \$0.00          | \$0.00        |
| 9/12/2019 | Thu | :15    | WGUE 02:15:30 AM | 1                | \$0.00          | \$0.00        |
| 9/13/2019 | Fri | :15    | WGUE 10:46:00 PM | 1                | \$0.00          | \$0.00        |
| 9/14/2019 | Sat | :15    | WGUE 06:48:00 PM | 1                | \$0.00          | \$0.00        |
| 9/15/2019 | Sun | :15    | WGUE 12:47:00 PM | 1                | \$0.00          | \$0.00        |
| 9/16/2019 | Mon | :15    | WGUE 07:18:00 AM | 1                | \$0.00          | \$0.00        |
| 9/17/2019 | Tue | :15    | WGUE 11:17:00 AM | 1                | \$0.00          | \$0.00        |
| 9/18/2019 | Wed | :15    | WGUE 10:16:30 PM | 1                | \$0.00          | \$0.00        |
| 9/19/2019 | Thu | :15    | WGUE 04:17:30 PM | 1                | \$0.00          | \$0.00        |
| 9/20/2019 | Fri | :15    | WGUE 09:45:30 PM | 1                | \$0.00          | \$0.00        |
| 9/21/2019 | Sat | :15    | WGUE 03:17:30 PM | 1                | \$0.00          | \$0.00        |
| 9/22/2019 | Sun | :15    | WGUE 03:15:00 AM | 1                | \$0.00          | \$0.00        |
| 9/23/2019 | Mon | :15    | WGUE 06:47:30 PM | 1                | \$0.00          | \$0.00        |
| 9/24/2019 | Tue | :15    | WGUE 05:16:00 AM | 1                | \$0.00          | \$0.00        |
| 9/25/2019 | Wed | :15    | WGUE 09:46:30 PM | 1                | \$0.00          | \$0.00        |
| 9/26/2019 | Thu | :15    | WGUE 01:31:30 PM | 1                | \$0.00          | \$0.00        |
| 9/27/2019 | Fri | :15    | WGUE 12:49:00 PM | 1                | \$0.00          | \$0.00        |
| 9/28/2019 | Sat | :15    | WGUE 07:17:30 PM | 1                | \$0.00          | \$0.00        |
| 9/29/2019 | Sun | :15    | WGUE 03:15:00 AM | 1                | \$0.00          | \$0.00        |
| 9/30/2019 | Mon | :15    | WGUE 12:47:30 PM | 1                | \$0.00          | \$0.00        |
|           |     |        |                  | <b>Quantity</b>  | <b>29 Total</b> | <b>\$0.00</b> |
|           |     |        |                  | <b>Total Due</b> |                 | <b>\$0.00</b> |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*PURPLE HEART*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

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

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00104-0013          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00104-0013

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

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

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00104-0014          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00104-0014

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00104-0015          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00104-0015

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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*

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00141-0011          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00141-0011

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

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

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00141-0012          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00141-0012

8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

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

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00141-0013          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00141-0013

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

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

|                  |    |       |               |
|------------------|----|-------|---------------|
| Quantity         | 29 | Total | \$0.00        |
| <b>Total Due</b> |    |       | <b>\$0.00</b> |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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!*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00144-0011          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00144-0011

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

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

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00144-0012          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00144-0012

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

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

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00144-0013          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00144-0013

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

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

|                  |           |              |               |
|------------------|-----------|--------------|---------------|
| <b>Quantity</b>  | <b>30</b> | <b>Total</b> | <b>\$0.00</b> |
| <b>Total Due</b> |           |              | <b>\$0.00</b> |

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00145-0011          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00145-0011

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

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

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

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00145-0012          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00145-0012

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

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

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

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00145-0013          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00145-0013

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

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

|                  |    |       |               |
|------------------|----|-------|---------------|
| Quantity         | 29 | Total | \$0.00        |
| <b>Total Due</b> |    |       | <b>\$0.00</b> |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00229-0008          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00229-0008

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

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

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

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00229-0009          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00229-0009

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

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

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00229-0010          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00229-0010

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

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

|           |    |       |        |
|-----------|----|-------|--------|
| Quantity  | 29 | Total | \$0.00 |
| Total Due |    |       | \$0.00 |

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*TERREBONNE PARISH LIBRARY - ongoing*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

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

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00231-0008          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00231-0008

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

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

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

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00231-0009          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00231-0009      0 8/31/2019      1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

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

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00231-0010          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00231-0010

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00249-0006          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00249-0006

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

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

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00249-0007          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00249-0007

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

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

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00249-0008          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00249-0008

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00251-0006          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00251-0006

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00251-0007          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00251-0007

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

| Date      | Day | Length |                  | Qty | Rate   | Total  |
|-----------|-----|--------|------------------|-----|--------|--------|
| 8/1/2019  | Thu | :30    | WGUO 02:17:30 PM | 1   | \$0.00 | \$0.00 |
| 8/2/2019  | Fri | :30    | WGUO 07:47:30 PM | 1   | \$0.00 | \$0.00 |
| 8/3/2019  | Sat | :30    | WGUO 10:45:00 PM | 1   | \$0.00 | \$0.00 |
| 8/4/2019  | Sun | :30    | WGUO 09:45:30 PM | 1   | \$0.00 | \$0.00 |
| 8/5/2019  | Mon | :30    | WGUO 02:15:00 AM | 1   | \$0.00 | \$0.00 |
| 8/6/2019  | Tue | :30    | WGUO 08:46:00 PM | 1   | \$0.00 | \$0.00 |
| 8/7/2019  | Wed | :30    | WGUO 01:46:30 PM | 1   | \$0.00 | \$0.00 |
| 8/8/2019  | Thu | :30    | WGUO 01:17:00 PM | 1   | \$0.00 | \$0.00 |
| 8/9/2019  | Fri | :30    | WGUO 12:15:00 AM | 1   | \$0.00 | \$0.00 |
| 8/10/2019 | Sat | :30    | WGUO 04:15:00 AM | 1   | \$0.00 | \$0.00 |
| 8/11/2019 | Sun | :30    | WGUO 03:47:30 PM | 1   | \$0.00 | \$0.00 |
| 8/12/2019 | Mon | :30    | WGUO 10:45:30 PM | 1   | \$0.00 | \$0.00 |
| 8/13/2019 | Tue | :30    | WGUO 07:47:30 PM | 1   | \$0.00 | \$0.00 |
| 8/14/2019 | Wed | :30    | WGUO 12:48:30 PM | 1   | \$0.00 | \$0.00 |
| 8/15/2019 | Thu | :30    | WGUO 03:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/16/2019 | Fri | :30    | WGUO 12:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/17/2019 | Sat | :30    | WGUO 03:17:00 PM | 1   | \$0.00 | \$0.00 |
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| 8/30/2019 | Fri | :30    | WGUO 05:47:00 AM | 1   | \$0.00 | \$0.00 |
| 8/31/2019 | Sat | :30    | WGUO 06:48:00 PM | 1   | \$0.00 | \$0.00 |

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00251-0008          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00251-0008

O 9/30/2019

I

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

| Date      | Day | Length |                  | Qty              | Rate            | Total         |
|-----------|-----|--------|------------------|------------------|-----------------|---------------|
| 9/1/2019  | Sun | :30    | WGUO 12:17:00 PM | 1                | \$0.00          | \$0.00        |
| 9/2/2019  | Mon | :30    | WGUO 02:47:30 PM | 1                | \$0.00          | \$0.00        |
| 9/3/2019  | Tue | :30    | WGUO 06:48:00 PM | 1                | \$0.00          | \$0.00        |
| 9/4/2019  | Wed | :30    | WGUO 09:46:30 PM | 1                | \$0.00          | \$0.00        |
| 9/5/2019  | Thu | :30    | WGUO 03:15:00 AM | 1                | \$0.00          | \$0.00        |
| 9/6/2019  | Fri | :30    | WGUO 05:47:30 PM | 1                | \$0.00          | \$0.00        |
| 9/7/2019  | Sat | :30    | WGUO 03:15:00 AM | 1                | \$0.00          | \$0.00        |
| 9/8/2019  | Sun | :30    | WGUO 11:45:00 PM | 1                | \$0.00          | \$0.00        |
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| 9/12/2019 | Thu | :30    | WGUO 05:47:30 PM | 1                | \$0.00          | \$0.00        |
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| 9/26/2019 | Thu | :30    | WGUO 07:16:30 PM | 1                | \$0.00          | \$0.00        |
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| 9/28/2019 | Sat | :30    | WGUO 02:47:30 PM | 1                | \$0.00          | \$0.00        |
| 9/29/2019 | Sun | :30    | WGUO 12:15:00 AM | 1                | \$0.00          | \$0.00        |
| 9/30/2019 | Mon | :30    | WGUO 03:30:00 PM | 1                | \$0.00          | \$0.00        |
|           |     |        |                  | <b>Quantity</b>  | <b>30 Total</b> | <b>\$0.00</b> |
|           |     |        |                  | <b>Total Due</b> |                 | <b>\$0.00</b> |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00253-0006          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00253-0006

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

| Date      | Day | Length |                  | Qty | Rate   | Total  |
|-----------|-----|--------|------------------|-----|--------|--------|
| 7/1/2019  | Mon | :15    | WGUO 04:15:00 AM | 1   | \$0.00 | \$0.00 |
| 7/2/2019  | Tue | :15    | WGUO 06:48:00 PM | 1   | \$0.00 | \$0.00 |
| 7/3/2019  | Wed | :15    | WGUO 01:15:00 AM | 1   | \$0.00 | \$0.00 |
| 7/4/2019  | Thu | :15    | WGUO 09:46:00 PM | 1   | \$0.00 | \$0.00 |
| 7/5/2019  | Fri | :15    | WGUO 06:47:45 PM | 1   | \$0.00 | \$0.00 |
| 7/6/2019  | Sat | :15    | WGUO 01:15:00 AM | 1   | \$0.00 | \$0.00 |
| 7/7/2019  | Sun | :15    | WGUO 02:48:00 PM | 1   | \$0.00 | \$0.00 |
| 7/8/2019  | Mon | :15    | WGUO 06:18:30 AM | 1   | \$0.00 | \$0.00 |
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| 7/23/2019 | Tue | :15    | WGUO 04:47:00 PM | 1   | \$0.00 | \$0.00 |
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| 7/31/2019 | Wed | :15    | WGUO 02:15:00 AM | 1   | \$0.00 | \$0.00 |

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00253-0007          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00253-0007

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

| Date      | Day | Length |                  | Qty              | Rate            | Total         |
|-----------|-----|--------|------------------|------------------|-----------------|---------------|
| 8/1/2019  | Thu | :15    | WGUO 08:47:00 AM | 1                | \$0.00          | \$0.00        |
| 8/2/2019  | Fri | :15    | WGUO 12:15:00 AM | 1                | \$0.00          | \$0.00        |
| 8/3/2019  | Sat | :15    | WGUO 04:46:45 PM | 1                | \$0.00          | \$0.00        |
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| 8/31/2019 | Sat | :15    | WGUO 11:45:30 PM | 1                | \$0.00          | \$0.00        |
|           |     |        |                  | <b>Quantity</b>  | <b>31 Total</b> | <b>\$0.00</b> |
|           |     |        |                  | <b>Total Due</b> |                 | <b>\$0.00</b> |

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00253-0008          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00253-0008

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

| Date      | Day | Length |                   | Qty              | Rate      | Total        |               |
|-----------|-----|--------|-------------------|------------------|-----------|--------------|---------------|
| 9/1/2019  | Sun | :15    | WGUGO 01:15:00 AM | 1                | \$0.00    | \$0.00       |               |
| 9/2/2019  | Mon | :15    | WGUGO 12:15:00 AM | 1                | \$0.00    | \$0.00       |               |
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| 9/25/2019 | Wed | :15    | WGUGO 11:46:00 PM | 1                | \$0.00    | \$0.00       |               |
| 9/26/2019 | Thu | :15    | WGUGO 05:30:00 AM | 1                | \$0.00    | \$0.00       |               |
| 9/27/2019 | Fri | :15    | WGUGO 07:18:30 PM | 1                | \$0.00    | \$0.00       |               |
| 9/28/2019 | Sat | :15    | WGUGO 10:46:00 PM | 1                | \$0.00    | \$0.00       |               |
| 9/29/2019 | Sun | :15    | WGUGO 02:47:00 PM | 1                | \$0.00    | \$0.00       |               |
| 9/30/2019 | Mon | :15    | WGUGO 03:15:00 AM | 1                | \$0.00    | \$0.00       |               |
|           |     |        |                   | <b>Quantity</b>  | <b>30</b> | <b>Total</b> | <b>\$0.00</b> |
|           |     |        |                   | <b>Total Due</b> |           |              | <b>\$0.00</b> |

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00255-0006          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00255-0006

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

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

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00255-0007          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00255-0007

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00255-0008          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00255-0008

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00332-0002          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00332-0002

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Dulac KC Hall

Salesperson:

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

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00332-0003          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00332-0003

O 8/31/2019

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

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00332-0004          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00332-0004

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Dulac KC Hall

Salesperson:

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00338-0001          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00338-0001

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Lifelines uniforms/school supplies

Salesperson:

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

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00338-0002          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00338-0002

8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Lifelines uniforms/school supplies

Salesperson:

| Date                                       | Day | Length |                  | Qty              | Rate            | Total         |
|--|-----|--------|------------------|------------------|-----------------|---------------|
| <b>ISCI Code: uniforms/school supplies</b> |     |        |                  |                  |                 |               |
| 8/1/2019                                   | Thu | :15    | WGUE 03:15:00 AM | 1                | \$0.00          | \$0.00        |
| 8/2/2019                                   | Fri | :15    | WGUE 08:46:30 PM | 1                | \$0.00          | \$0.00        |
| 8/3/2019                                   | Sat | :15    | WGUE 12:15:00 AM | 1                | \$0.00          | \$0.00        |
| 8/4/2019                                   | Sun | :15    | WGUE 10:45:00 PM | 1                | \$0.00          | \$0.00        |
| 8/5/2019                                   | Mon | :15    | WGUE 12:15:00 AM | 1                | \$0.00          | \$0.00        |
| 8/6/2019                                   | Tue | :15    | WGUE 04:15:00 AM | 1                | \$0.00          | \$0.00        |
| 8/7/2019                                   | Wed | :15    | WGUE 07:47:00 PM | 1                | \$0.00          | \$0.00        |
| 8/8/2019                                   | Thu | :15    | WGUE 01:15:00 AM | 1                | \$0.00          | \$0.00        |
| 8/9/2019                                   | Fri | :15    | WGUE 05:17:30 PM | 1                | \$0.00          | \$0.00        |
| 8/10/2019                                  | Sat | :15    | WGUE 05:47:30 PM | 1                | \$0.00          | \$0.00        |
| 8/11/2019                                  | Sun | :15    | WGUE 01:15:00 AM | 1                | \$0.00          | \$0.00        |
| 8/12/2019                                  | Mon | :15    | WGUE 03:17:00 PM | 1                | \$0.00          | \$0.00        |
| 8/13/2019                                  | Tue | :15    | WGUE 09:46:00 PM | 1                | \$0.00          | \$0.00        |
| 8/14/2019                                  | Wed | :15    | WGUE 02:15:00 AM | 1                | \$0.00          | \$0.00        |
| 8/15/2019                                  | Thu | :15    | WGUE 09:47:00 PM | 1                | \$0.00          | \$0.00        |
| 8/16/2019                                  | Fri | :15    | WGUE 11:46:00 PM | 1                | \$0.00          | \$0.00        |
| 8/17/2019                                  | Sat | :15    | WGUE 01:15:00 AM | 1                | \$0.00          | \$0.00        |
| 8/18/2019                                  | Sun | :15    | WGUE 04:46:30 PM | 1                | \$0.00          | \$0.00        |
| 8/19/2019                                  | Mon | :15    | WGUE 05:16:00 AM | 1                | \$0.00          | \$0.00        |
| 8/20/2019                                  | Tue | :15    | WGUE 02:15:00 AM | 1                | \$0.00          | \$0.00        |
|  |     |        |                  | <b>Quantity</b>  | <b>20 Total</b> | <b>\$0.00</b> |
|  |     |        |                  | <b>Total Due</b> |                 | <b>\$0.00</b> |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00340-0001          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00340-0001

O 7/31/2019

1

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         |
|----------|-----|--------|----------------------|-------------|------------------|----------------|---------------|
| 7/1/2019 | Mon | :15    | WGUE                 | 06:18:15 PM | 1                | \$0.00         | \$0.00        |
| 7/2/2019 | Tue | :15    | WGUE                 | 06:17:30 AM | 1                | \$0.00         | \$0.00        |
| 7/3/2019 | Wed | :15    | WGUE                 | 10:47:30 PM | 1                | \$0.00         | \$0.00        |
| 7/4/2019 | Thu | :15    | WGUE                 | 02:48:00 PM | 1                | \$0.00         | \$0.00        |
|          |     |        |                      |             | <b>Quantity</b>  | <b>4 Total</b> | <b>\$0.00</b> |
|          |     |        |                      |             | <b>Total Due</b> |                | <b>\$0.00</b> |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*2<sup>ND</sup> ANNUAL WELLNESS EXPO*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*EVERYONE IS INVITED TO THE TERREBONNE PARISH LIBRARY'S 2<sup>ND</sup> ANNUAL WELLNESS EXPO AT THE MAIN LIBRARY, SATURDAY JULY 13 FROM 10 TILL NOON. GET FREE HEALTH AND WELLNESS CHECK UPS, COOKING DEMOS, YOGA, VISION CHECKS, KIDS ACTIVITIES AND MORE*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00342-0000          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00342-0000

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-Wellness Expo

Salesperson:

| Date                                       | Day | Length |                  | Qty | Rate   | Total  |
|--|-----|--------|------------------|-----|--------|--------|
| <b>ISCI Code: Terrebonne Parish Librar</b> |     |        |                  |     |        |        |
| 7/6/2019                                   | Sat | :15    | WGUO 09:46:30 PM | 1   | \$0.00 | \$0.00 |
| 7/7/2019                                   | Sun | :15    | WGUO 02:15:00 AM | 1   | \$0.00 | \$0.00 |
| 7/8/2019                                   | Mon | :15    | WGUO 03:18:30 PM | 1   | \$0.00 | \$0.00 |
| 7/9/2019                                   | Tue | :15    | WGUO 08:46:30 PM | 1   | \$0.00 | \$0.00 |
| 7/10/2019                                  | Wed | :15    | WGUO 05:17:30 PM | 1   | \$0.00 | \$0.00 |
| 7/11/2019                                  | Thu | :15    | WGUO 05:18:30 PM | 1   | \$0.00 | \$0.00 |
| 7/12/2019                                  | Fri | :15    | WGUO 02:18:00 PM | 1   | \$0.00 | \$0.00 |

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*BATTLE OF THE BADGES CHARITY SOFTBALL  
TOURNAMENT*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*DON'T MISS THE FIRST REPONDER BATTLE OF THE  
BADGES CHARITY SOFTBALL TOURNAMENT AT THE EAST  
HOUMA SOFTBALL COMPLEX IN HOUMA ON SATURDAY  
JULY 13. ENJOY PLENTY OF FOOD, DRINKS, GAMES, FUN  
AND WATCH OUR AREAS FINEST BATTLE IT OUT FOR  
THEIR FAVORITE CHARITY.*



WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00344-0000          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00344-0000

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Charity Softball Tournament

Salesperson:

| Date                                       | Day | Length |                  | Qty              | Rate           | Total         |
|--|-----|--------|------------------|------------------|----------------|---------------|
| <b>ISCI Code: First Responders Charity</b> |     |        |                  |                  |                |               |
| 7/6/2019                                   | Sat | :15    | WGUE 04:18:00 PM | 1                | \$0.00         | \$0.00        |
| 7/7/2019                                   | Sun | :15    | WGUE 01:47:30 PM | 1                | \$0.00         | \$0.00        |
| 7/8/2019                                   | Mon | :15    | WGUE 06:18:00 PM | 1                | \$0.00         | \$0.00        |
| 7/9/2019                                   | Tue | :15    | WGUE 10:47:30 AM | 1                | \$0.00         | \$0.00        |
| 7/10/2019                                  | Wed | :15    | WGUE 02:17:30 PM | 1                | \$0.00         | \$0.00        |
| 7/11/2019                                  | Thu | :15    | WGUE 12:17:30 PM | 1                | \$0.00         | \$0.00        |
| 7/12/2019                                  | Fri | :15    | WGUE 08:48:00 PM | 1                | \$0.00         | \$0.00        |
|  |     |        |                  | <b>Quantity</b>  | <b>7 Total</b> | <b>\$0.00</b> |
|  |     |        |                  | <b>Total Due</b> |                | <b>\$0.00</b> |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*THIBODAUX NIGHT OUT AGAINST CRIME*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THIBODAUX'S NIGHT OUT AGAINST CRIME WILL BE HELD AT THE THIBODAUX FAMILY CHURCH ON TUESDAY AUGUST 6 FROM 6-9PM. ENJOY LOTS OF FUN ACTIVITIES AND GREAT FOOD*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00346-0000          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00346-0000

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Thibodaux Night Out Against Crime

Salesperson:

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

INVOICE

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00346-0001          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00346-0001

8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Thibodaux Night Out Against Crime

Salesperson:

| Date                            | Day | Length |      |             | Qty | Rate   | Total  |
|---------------------------------|-----|--------|------|-------------|-----|--------|--------|
| <b>ISCI Code: Against Crime</b> |     |        |      |             |     |        |        |
| 8/1/2019                        | Thu | :15    | WGUE | 05:47:30 PM | 1   | \$0.00 | \$0.00 |
| 8/2/2019                        | Fri | :15    | WGUE | 02:15:00 AM | 1   | \$0.00 | \$0.00 |
| 8/3/2019                        | Sat | :15    | WGUE | 05:16:30 PM | 1   | \$0.00 | \$0.00 |
| 8/4/2019                        | Sun | :15    | WGUE | 11:45:00 PM | 1   | \$0.00 | \$0.00 |
| 8/5/2019                        | Mon | :15    | WGUE | 04:15:00 AM | 1   | \$0.00 | \$0.00 |

|                  |   |              |        |
|------------------|---|--------------|--------|
| <b>Quantity</b>  | 5 | <b>Total</b> | \$0.00 |
| <b>Total Due</b> |   |              | \$0.00 |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*MORGAN CITY AUDITORIUM*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*DON'T MISS THE CONCERT THAT'S FUN FOR EVERYONE...THREE REDNECK TENORS: BROADWAY BOUND AT THE MORGAN CITY AUDITORIUM, OCT 3. THEY WERE IN THE TOP 10 OF AMERICA'S GOT TALEN AND NOW THEY ARE COMING TO MORGAN CITY AUDITORIUM AS PART OF THE CONCERT SERIES*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00348-0000          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00348-0000

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Morgan City Auditorium

Salesperson:

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

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00348-0001          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00348-0001

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Morgan City Auditorium

Salesperson:

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

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00348-0002          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00348-0002

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Morgan City Auditorium

Salesperson:

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

|                  |           |              |               |
|------------------|-----------|--------------|---------------|
| <b>Quantity</b>  | <b>30</b> | <b>Total</b> | <b>\$0.00</b> |
| <b>Total Due</b> |           |              | <b>\$0.00</b> |

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*BAYOU REGION WALK TO PREVENT SUICIDE*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE BAYOU REGION WALK TO PREVENT SUICIDE WILL BE AT PELTIER PARK IN THIBODAUX ON SATURDAY, NOV 16 FROM 9 TILL NOON. REGISTRATION BEGINS AT 845A. FOR MORE INFO, CALL KATINA AT 985.791.9339*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00350-0000          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00350-0000

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bayou Region Walk to Prevent Suicide

Salesperson:

| Date      | Day | Length | ISCI Code: Walk to Prevent Suicide |             | Qty              | Rate           | Total         |
|-----------|-----|--------|------------------------------------|-------------|------------------|----------------|---------------|
| 7/8/2019  | Mon | :15    | WGUO                               | 02:47:30 PM | 1                | \$0.00         | \$0.00        |
| 7/9/2019  | Tue | :15    | WGUO                               | 11:17:15 AM | 1                | \$0.00         | \$0.00        |
| 7/10/2019 | Wed | :15    | WGUO                               | 06:18:00 PM | 1                | \$0.00         | \$0.00        |
|           |     |        |                                    |             | <b>Quantity</b>  | <b>3 Total</b> | <b>\$0.00</b> |
|           |     |        |                                    |             | <b>Total Due</b> |                | <b>\$0.00</b> |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*GUMBO COOKOFF – VETERANS OUTREACH*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*HELP OUR HEROES GUMBO COOK OFF WILL BE NOV 23 IN DOWNTOWN HOUMA. ENJOY LIVE MUSIC, KIDS ACTIVITIES AND ALL YOU CAN EAT GUMBO. IF YOU WOULD LIKE TO SIGN UP A TEAM OR WANT MORE INFO, EMAIL [SLVETERANOUTREACH@GMAIL.COM](mailto:SLVETERANOUTREACH@GMAIL.COM).*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00353-0000          | 7/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00353-0000

O 7/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Veterans Outreach-Gumbo Cookoff

Salesperson:

| Date                            | Day | Length |      |             | Qty | Rate   | Total  |
|---------------------------------|-----|--------|------|-------------|-----|--------|--------|
| <b>ISCI Code: Gumbo Cookoff</b> |     |        |      |             |     |        |        |
| 7/8/2019                        | Mon | :15    | WGUE | 08:48:00 PM | 1   | \$0.00 | \$0.00 |
| 7/9/2019                        | Tue | :15    | WGUE | 03:47:00 PM | 1   | \$0.00 | \$0.00 |
| 7/10/2019                       | Wed | :15    | WGUE | 01:17:30 PM | 1   | \$0.00 | \$0.00 |
| 7/11/2019                       | Thu | :15    | WGUE | 09:47:15 AM | 1   | \$0.00 | \$0.00 |
| 7/12/2019                       | Fri | :15    | WGUE | 06:17:30 AM | 1   | \$0.00 | \$0.00 |
| 7/13/2019                       | Sat | :15    | WGUE | 01:15:00 AM | 1   | \$0.00 | \$0.00 |
| 7/14/2019                       | Sun | :15    | WGUE | 09:47:00 PM | 1   | \$0.00 | \$0.00 |
| 7/15/2019                       | Mon | :15    | WGUE | 10:47:00 PM | 1   | \$0.00 | \$0.00 |
| 7/16/2019                       | Tue | :15    | WGUE | 02:17:30 PM | 1   | \$0.00 | \$0.00 |
| 7/17/2019                       | Wed | :15    | WGUE | 05:29:00 AM | 1   | \$0.00 | \$0.00 |
| 7/18/2019                       | Thu | :15    | WGUE | 08:47:00 PM | 1   | \$0.00 | \$0.00 |
| 7/19/2019                       | Fri | :15    | WGUE | 02:16:00 AM | 1   | \$0.00 | \$0.00 |
| 7/20/2019                       | Sat | :15    | WGUE | 04:48:00 PM | 1   | \$0.00 | \$0.00 |
| 7/21/2019                       | Sun | :15    | WGUE | 09:46:00 PM | 1   | \$0.00 | \$0.00 |
| 7/22/2019                       | Mon | :15    | WGUE | 07:17:00 PM | 1   | \$0.00 | \$0.00 |
| 7/23/2019                       | Tue | :15    | WGUE | 11:45:30 PM | 1   | \$0.00 | \$0.00 |
| 7/24/2019                       | Wed | :15    | WGUE | 04:16:00 AM | 1   | \$0.00 | \$0.00 |
| 7/25/2019                       | Thu | :15    | WGUE | 10:16:00 PM | 1   | \$0.00 | \$0.00 |
| 7/26/2019                       | Fri | :15    | WGUE | 07:30:00 PM | 1   | \$0.00 | \$0.00 |
| 7/27/2019                       | Sat | :15    | WGUE | 11:45:00 PM | 1   | \$0.00 | \$0.00 |
| 7/28/2019                       | Sun | :15    | WGUE | 05:46:30 PM | 1   | \$0.00 | \$0.00 |
| 7/29/2019                       | Mon | :15    | WGUE | 04:16:00 AM | 1   | \$0.00 | \$0.00 |
| 7/30/2019                       | Tue | :15    | WGUE | 08:47:00 PM | 1   | \$0.00 | \$0.00 |
| 7/31/2019                       | Wed | :15    | WGUE | 10:47:00 PM | 1   | \$0.00 | \$0.00 |

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00353-0001          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00353-0001

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Veterans Outreach-Gumbo Cookoff

Salesperson:

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

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

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00353-0002          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00353-0002 O 9/30/2019 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Veterans Outreach-Gumbo Cookoff

Salesperson:

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

|                  |    |              |        |
|------------------|----|--------------|--------|
| <b>Quantity</b>  | 30 | <b>Total</b> | \$0.00 |
| <b>Total Due</b> |    |              | \$0.00 |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*INTERNATIONAL OVERDOSE AWARENESS DAY*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*INTERNATIONAL OVERDOSE AWARENESS DAY IS AUG 31 AND S.A.R.A.H SEEKING ACTION, RAISING AWARENESS AND HOPE WILL HOST A FREE EVENT TO REMEMBER THOSE LOST TO ADDICTION. THIS EVENT WILL INCLUDE MUSIC, GUEST SPEAKERS, A CANDLE LIGH VIGIL AND MORE. IT'S ALL AUGUST 31 AT THE HOUMA COURT HOUSE SQUARE FROM 2 TIL 8*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00355-0000          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00355-0000

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: International Overdose Awareness Day

Salesperson:

| Date      | Day | Length |                  | Qty | Rate   | Total  |
|-----------|-----|--------|------------------|-----|--------|--------|
| 8/14/2019 | Wed | :15    | WGUE 09:48:00 PM | 1   | \$0.00 | \$0.00 |
| 8/15/2019 | Thu | :15    | WGUE 08:17:30 AM | 1   | \$0.00 | \$0.00 |
| 8/16/2019 | Fri | :15    | WGUE 08:18:00 PM | 1   | \$0.00 | \$0.00 |
| 8/17/2019 | Sat | :15    | WGUE 10:46:30 PM | 1   | \$0.00 | \$0.00 |
| 8/18/2019 | Sun | :15    | WGUE 10:45:00 PM | 1   | \$0.00 | \$0.00 |
| 8/19/2019 | Mon | :15    | WGUE 03:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/20/2019 | Tue | :15    | WGUE 05:45:00 AM | 1   | \$0.00 | \$0.00 |
| 8/21/2019 | Wed | :15    | WGUE 10:48:00 AM | 1   | \$0.00 | \$0.00 |
| 8/22/2019 | Thu | :15    | WGUE 04:30:00 PM | 1   | \$0.00 | \$0.00 |
| 8/23/2019 | Fri | :15    | WGUE 04:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/24/2019 | Sat | :15    | WGUE 02:17:00 PM | 1   | \$0.00 | \$0.00 |
| 8/25/2019 | Sun | :15    | WGUE 11:48:00 AM | 1   | \$0.00 | \$0.00 |
| 8/26/2019 | Mon | :15    | WGUE 06:31:00 PM | 1   | \$0.00 | \$0.00 |
| 8/27/2019 | Tue | :15    | WGUE 09:47:30 AM | 1   | \$0.00 | \$0.00 |
| 8/28/2019 | Wed | :15    | WGUE 02:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/29/2019 | Thu | :15    | WGUE 09:46:00 PM | 1   | \$0.00 | \$0.00 |
| 8/30/2019 | Fri | :15    | WGUE 03:16:00 AM | 1   | \$0.00 | \$0.00 |

|                  |    |              |        |
|------------------|----|--------------|--------|
| <b>Quantity</b>  | 17 | <b>Total</b> | \$0.00 |
| <b>Total Due</b> |    |              | \$0.00 |

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 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 IN DOWNTOWN HOUMA IS PRESENTING ITS NEXT PRODUCTION "DON'T TALK TO THE ACTORS" FROM SEPT 15 THRU THE 22 AT THE LITTLE THEATRE ON MAIN ST. PERFORMANCES ARE AT 730 EACH NIGHT, EXCEPT FOR SUNDAY MATINEES AT 2PM. TO PURCHASE TICKETS OR GET MORE INFO, GO TO HOUMALITTLETHEATRE.COM*

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00357-0000          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00357-0000

8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Le Petite Theatre-Don't Talk to the Actors

Salesperson:

| Date      | Day | Length | ISCI Code: Don't Talk to the Actors |             | Qty | Rate   | Total  |
|-----------|-----|--------|-------------------------------------|-------------|-----|--------|--------|
| 8/14/2019 | Wed | :15    | WGUGO                               | 04:30:30 PM | 1   | \$0.00 | \$0.00 |
| 8/15/2019 | Thu | :15    | WGUGO                               | 07:18:30 AM | 1   | \$0.00 | \$0.00 |
| 8/16/2019 | Fri | :15    | WGUGO                               | 10:47:30 PM | 1   | \$0.00 | \$0.00 |
| 8/17/2019 | Sat | :15    | WGUGO                               | 02:18:00 PM | 1   | \$0.00 | \$0.00 |
| 8/18/2019 | Sun | :15    | WGUGO                               | 09:45:45 PM | 1   | \$0.00 | \$0.00 |
| 8/19/2019 | Mon | :15    | WGUGO                               | 09:46:30 AM | 1   | \$0.00 | \$0.00 |
| 8/20/2019 | Tue | :15    | WGUGO                               | 06:17:00 AM | 1   | \$0.00 | \$0.00 |
| 8/21/2019 | Wed | :15    | WGUGO                               | 03:17:00 PM | 1   | \$0.00 | \$0.00 |
| 8/22/2019 | Thu | :15    | WGUGO                               | 12:17:30 PM | 1   | \$0.00 | \$0.00 |
| 8/23/2019 | Fri | :15    | WGUGO                               | 12:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/24/2019 | Sat | :15    | WGUGO                               | 02:47:30 PM | 1   | \$0.00 | \$0.00 |
| 8/25/2019 | Sun | :15    | WGUGO                               | 03:17:00 PM | 1   | \$0.00 | \$0.00 |
| 8/26/2019 | Mon | :15    | WGUGO                               | 05:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/27/2019 | Tue | :15    | WGUGO                               | 01:17:30 PM | 1   | \$0.00 | \$0.00 |
| 8/28/2019 | Wed | :15    | WGUGO                               | 01:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/29/2019 | Thu | :15    | WGUGO                               | 07:16:30 PM | 1   | \$0.00 | \$0.00 |
| 8/30/2019 | Fri | :15    | WGUGO                               | 09:47:30 PM | 1   | \$0.00 | \$0.00 |
| 8/31/2019 | Sat | :15    | WGUGO                               | 02:18:00 PM | 1   | \$0.00 | \$0.00 |

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

INVOICE

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00357-0001          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00357-0001

9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Le Petite Theatre-Don't Talk to the Actors

Salesperson:

| Date                                       | Day | Length |      |             | Qty | Rate   | Total  |
|--|-----|--------|------|-------------|-----|--------|--------|
| <b>ISCI Code: Don't Talk to the Actors</b> |     |        |      |             |     |        |        |
| 9/1/2019                                   | Sun | :15    | WGUO | 06:47:00 PM | 1   | \$0.00 | \$0.00 |
| 9/2/2019                                   | Mon | :15    | WGUO | 05:46:30 AM | 1   | \$0.00 | \$0.00 |
| 9/3/2019                                   | Tue | :15    | WGUO | 08:46:30 PM | 1   | \$0.00 | \$0.00 |
| 9/4/2019                                   | Wed | :15    | WGUO | 05:18:00 PM | 1   | \$0.00 | \$0.00 |
| 9/5/2019                                   | Thu | :15    | WGUO | 10:47:00 AM | 1   | \$0.00 | \$0.00 |
| 9/6/2019                                   | Fri | :15    | WGUO | 08:46:00 PM | 1   | \$0.00 | \$0.00 |
| 9/7/2019                                   | Sat | :15    | WGUO | 12:15:30 AM | 1   | \$0.00 | \$0.00 |
| 9/8/2019                                   | Sun | :15    | WGUO | 05:46:30 AM | 1   | \$0.00 | \$0.00 |
| 9/9/2019                                   | Mon | :15    | WGUO | 03:15:00 AM | 1   | \$0.00 | \$0.00 |
| 9/10/2019                                  | Tue | :15    | WGUO | 03:15:15 AM | 1   | \$0.00 | \$0.00 |
| 9/11/2019                                  | Wed | :15    | WGUO | 11:46:30 PM | 1   | \$0.00 | \$0.00 |
| 9/12/2019                                  | Thu | :15    | WGUO | 04:15:30 AM | 1   | \$0.00 | \$0.00 |
| 9/13/2019                                  | Fri | :15    | WGUO | 11:18:30 AM | 1   | \$0.00 | \$0.00 |
| 9/14/2019                                  | Sat | :15    | WGUO | 09:47:00 PM | 1   | \$0.00 | \$0.00 |

|                  |    |              |        |
|------------------|----|--------------|--------|
| <b>Quantity</b>  | 14 | <b>Total</b> | \$0.00 |
| <b>Total Due</b> |    |              | \$0.00 |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*STHS GATOR CLUB*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE SOUTH TERREBONNE HIGH GATOR CLUB WILL HOST A SHRIMP BOIL FUNDRAISER ON FRIDAY, SEPT 20. IF YOU ORDER TEN OR MORE PLATE LUNCHES, YOU CAN HAVE THEM DELIVERED FOR FREE. EMAIL YOUR ORDER EARLY AT: [EMARTIN1@BELLSOUTH.NET](mailto:EMARTIN1@BELLSOUTH.NET) OR DROP OFF YOUR MONEY AT SOUTH TERREBONNE HIGH BY SEPT 18*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00359-0000          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00359-0000

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STHS Gator Club-Shrimp Boil Fundraiser

Salesperson:

| Date      | Day | Length | ISCI Code: Shrimp Boil Fundraiser |             | Qty | Rate   | Total  |
|-----------|-----|--------|-----------------------------------|-------------|-----|--------|--------|
| 8/14/2019 | Wed | :15    | WGUE                              | 02:30:30 PM | 1   | \$0.00 | \$0.00 |
| 8/15/2019 | Thu | :15    | WGUE                              | 06:18:00 AM | 1   | \$0.00 | \$0.00 |
| 8/16/2019 | Fri | :15    | WGUE                              | 09:46:15 PM | 1   | \$0.00 | \$0.00 |
| 8/17/2019 | Sat | :15    | WGUE                              | 03:47:30 PM | 1   | \$0.00 | \$0.00 |
| 8/18/2019 | Sun | :15    | WGUE                              | 08:46:00 PM | 1   | \$0.00 | \$0.00 |
| 8/19/2019 | Mon | :15    | WGUE                              | 09:17:30 AM | 1   | \$0.00 | \$0.00 |
| 8/20/2019 | Tue | :15    | WGUE                              | 01:29:30 PM | 1   | \$0.00 | \$0.00 |
| 8/21/2019 | Wed | :15    | WGUE                              | 07:18:00 PM | 1   | \$0.00 | \$0.00 |
| 8/22/2019 | Thu | :15    | WGUE                              | 01:29:30 PM | 1   | \$0.00 | \$0.00 |
| 8/23/2019 | Fri | :15    | WGUE                              | 08:17:00 PM | 1   | \$0.00 | \$0.00 |
| 8/24/2019 | Sat | :15    | WGUE                              | 05:17:30 PM | 1   | \$0.00 | \$0.00 |
| 8/25/2019 | Sun | :15    | WGUE                              | 12:47:30 PM | 1   | \$0.00 | \$0.00 |
| 8/26/2019 | Mon | :15    | WGUE                              | 04:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/27/2019 | Tue | :15    | WGUE                              | 12:15:00 AM | 1   | \$0.00 | \$0.00 |
| 8/28/2019 | Wed | :15    | WGUE                              | 07:31:00 PM | 1   | \$0.00 | \$0.00 |
| 8/29/2019 | Thu | :15    | WGUE                              | 01:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/30/2019 | Fri | :15    | WGUE                              | 10:46:30 PM | 1   | \$0.00 | \$0.00 |
| 8/31/2019 | Sat | :15    | WGUE                              | 07:48:00 PM | 1   | \$0.00 | \$0.00 |

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

INVOICE

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00359-0001          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00359-0001

9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: STHS Gator Club-Shrimp Boil Fundraiser

Salesperson:

| Date                                     | Day | Length |       |             | Qty | Rate   | Total  |
|--|-----|--------|-------|-------------|-----|--------|--------|
| <b>ISCI Code: Shrimp Boil Fundraiser</b> |     |        |       |             |     |        |        |
| 9/1/2019                                 | Sun | :15    | WGUGO | 12:46:30 PM | 1   | \$0.00 | \$0.00 |
| 9/2/2019                                 | Mon | :15    | WGUGO | 09:46:30 PM | 1   | \$0.00 | \$0.00 |
| 9/3/2019                                 | Tue | :15    | WGUGO | 03:47:30 PM | 1   | \$0.00 | \$0.00 |
| 9/4/2019                                 | Wed | :15    | WGUGO | 02:15:00 AM | 1   | \$0.00 | \$0.00 |
| 9/5/2019                                 | Thu | :15    | WGUGO | 06:47:30 PM | 1   | \$0.00 | \$0.00 |
| 9/6/2019                                 | Fri | :15    | WGUGO | 05:45:30 AM | 1   | \$0.00 | \$0.00 |
| 9/7/2019                                 | Sat | :15    | WGUGO | 09:45:00 PM | 1   | \$0.00 | \$0.00 |
| 9/8/2019                                 | Sun | :15    | WGUGO | 03:47:30 PM | 1   | \$0.00 | \$0.00 |
| 9/9/2019                                 | Mon | :15    | WGUGO | 09:46:15 PM | 1   | \$0.00 | \$0.00 |
| 9/10/2019                                | Tue | :15    | WGUGO | 12:15:00 AM | 1   | \$0.00 | \$0.00 |
| 9/12/2019                                | Thu | :15    | WGUGO | 12:48:00 PM | 1   | \$0.00 | \$0.00 |
| 9/13/2019                                | Fri | :15    | WGUGO | 12:15:30 AM | 1   | \$0.00 | \$0.00 |
| 9/14/2019                                | Sat | :15    | WGUGO | 07:47:00 PM | 1   | \$0.00 | \$0.00 |
| 9/15/2019                                | Sun | :15    | WGUGO | 10:46:00 PM | 1   | \$0.00 | \$0.00 |
| 9/16/2019                                | Mon | :15    | WGUGO | 01:31:00 PM | 1   | \$0.00 | \$0.00 |
| 9/17/2019                                | Tue | :15    | WGUGO | 02:16:30 AM | 1   | \$0.00 | \$0.00 |
| 9/18/2019                                | Wed | :15    | WGUGO | 09:17:00 PM | 1   | \$0.00 | \$0.00 |
| 9/19/2019                                | Thu | :15    | WGUGO | 05:16:00 AM | 1   | \$0.00 | \$0.00 |

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*NIGHT OUT AGAINST CRIME*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE ST MARY'S SHERIFFS OFFICE WILL HOST A NIGHT OUT AGAINST CRIME ON OCT 1 AT THE BAYOU VISTA COMMUNITY CENTER. ENJOY FREE FOOD, SNO BALLS, COTTON CANDY, FUN JUMPS, BIKES AND MORE*

WGUE GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00361-0000          | 8/31/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00361-0000

O 8/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: St Marys Sheriffs Office Night Out Against C

Salesperson:

| Date                                      | Day | Length |                  | Qty | Rate   | Total  |
|---|-----|--------|------------------|-----|--------|--------|
| <b>ISCI Code: Night Out Against Crime</b> |     |        |                  |     |        |        |
| 8/14/2019                                 | Wed | :15    | WGUE 01:30:00 PM | 1   | \$0.00 | \$0.00 |
| 8/15/2019                                 | Thu | :15    | WGUE 01:17:30 PM | 1   | \$0.00 | \$0.00 |
| 8/16/2019                                 | Fri | :15    | WGUE 12:48:30 PM | 1   | \$0.00 | \$0.00 |
| 8/17/2019                                 | Sat | :15    | WGUE 05:48:00 PM | 1   | \$0.00 | \$0.00 |
| 8/18/2019                                 | Sun | :15    | WGUE 09:45:30 PM | 1   | \$0.00 | \$0.00 |
| 8/19/2019                                 | Mon | :15    | WGUE 03:48:00 PM | 1   | \$0.00 | \$0.00 |
| 8/20/2019                                 | Tue | :15    | WGUE 06:48:30 PM | 1   | \$0.00 | \$0.00 |
| 8/21/2019                                 | Wed | :15    | WGUE 06:17:00 PM | 1   | \$0.00 | \$0.00 |
| 8/22/2019                                 | Thu | :15    | WGUE 12:30:00 PM | 1   | \$0.00 | \$0.00 |
| 8/23/2019                                 | Fri | :15    | WGUE 02:16:00 AM | 1   | \$0.00 | \$0.00 |
| 8/24/2019                                 | Sat | :15    | WGUE 06:48:30 PM | 1   | \$0.00 | \$0.00 |
| 8/25/2019                                 | Sun | :15    | WGUE 02:47:30 PM | 1   | \$0.00 | \$0.00 |
| 8/26/2019                                 | Mon | :15    | WGUE 04:30:30 PM | 1   | \$0.00 | \$0.00 |
| 8/27/2019                                 | Tue | :15    | WGUE 05:45:30 AM | 1   | \$0.00 | \$0.00 |
| 8/28/2019                                 | Wed | :15    | WGUE 11:46:30 PM | 1   | \$0.00 | \$0.00 |
| 8/29/2019                                 | Thu | :15    | WGUE 05:29:30 AM | 1   | \$0.00 | \$0.00 |
| 8/30/2019                                 | Fri | :15    | WGUE 11:46:00 PM | 1   | \$0.00 | \$0.00 |
| 8/31/2019                                 | Sat | :15    | WGUE 04:15:00 AM | 1   | \$0.00 | \$0.00 |

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

**MARIA IMMACOLATA SCHOOL FUNDRAISER**

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

***IF YOU LOVE SINGING AND TAP DANCING...AND WHO DOESN'T...THE POPULAR MUSICAL "NUNSENSE" WILL BE STAGED AS A FUNDRAISER FOR THE MARIA IMMACOLATA SCHOOL WITH THREE SHOWS ONLY...SEPT 27 AND 28<sup>TH</sup> AT 7PM AND A 2PM SUNDAY MATINEE ON THE 29<sup>TH</sup>. PERFORMANCES WILL BE AT THE IMMACOLATA CHURCH GATHERING CENTER. FOR MORE INFO OR TO GET YOUR TICKETS, CALL 876.1631***

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00363-0000          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00363-0000

9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Maria Immacolata School Fundraiser

Salesperson:

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*TGMC FOUNDATION*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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*DON'T MISS THE 8<sup>TH</sup> ANNUAL "ROOFTOP ROUND UP" BENEFITING THE FOUNDATION OF TGMC, OCTOBER 10 FROM 530-830 ON THE ROOFTOP OF THE TGMC PARKING GARAGE. ENJOY LIVE MUSIC BY BILLY STARK AND BAND, FOOD FROM BIG MIKES BBQ AND MORE. FOR TICKETS, GO TO [TGMC.COM/EVENTS](http://TGMC.COM/EVENTS)*

WGUGO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00365-0000          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00365-0000

O 9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TGMC Foundation Rooftop Round Up

Salesperson:

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

|                  |    |              |        |
|------------------|----|--------------|--------|
| <b>Quantity</b>  | 25 | <b>Total</b> | \$0.00 |
| <b>Total Due</b> |    |              | \$0.00 |

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q3 2019

Name of Participating Group or Event:

*LADY TIGERS SOFTBALL TOURNAMENT*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE LADY TIGERS' SOFTBALL TOURNAMENT WILL TAKE PLACE ON OCTOBER 12, AT HEROES PARK IN THIBODAUX. ENJOY MENS, CO-ED DIVISIONS, PLUS BEER PONG AND CORNHOLE TOURNAMENTS FOR ADULTS AND KIDS. FOR MORE INF CALL KILYN AT 226.4915*

WGUO GUMBO 94.9  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 688-00367-0000          | 9/30/2019   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

688-00367-0000

9/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lady Tigers Softball Tournament

Salesperson:

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

|                  |           |              |               |
|------------------|-----------|--------------|---------------|
| <b>Quantity</b>  | <b>25</b> | <b>Total</b> | <b>\$0.00</b> |
| <b>Total Due</b> |           |              | <b>\$0.00</b> |

INVOICE