

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

PSA ANNOUNCEMENT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUA
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0018	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0018

O 10/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2019	Tue	:30	WGUA 02:47:00 PM	1	\$0.00	\$0.00
10/2/2019	Wed	:30	WGUA 12:17:30 PM	1	\$0.00	\$0.00
10/3/2019	Thu	:30	WGUA 05:17:30 PM	1	\$0.00	\$0.00
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Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA

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688-00030-0020

O 12/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Annoucement

Salesperson: STATION LIST, HOUSE

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INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

TERREBONNE PARISH ANIMAL SHELTER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE NATIONAL NIGHT OUT AGAINST CRIME

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

94.9 WGUA
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Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson:

Date	Day	Length		Qty	Rate	Total
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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

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0017

O 11/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

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

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0016

O 10/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

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

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0017

O 11/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0018

O 12/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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O 10/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

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

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: LATREASURY.COM
 Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 12/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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!

94.9 WGUC
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00144-0014

O 10/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

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O 11/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

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

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94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson: STATION LIST, HOUSE

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00145-0014

O 10/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00145-0015	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00145-0015

O 11/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00145-0016	12/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00145-0016

O 12/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson: STATION LIST, HOUSE

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00229-0011	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00229-0011

O 10/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

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

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00229-0012	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00229-0012

O 11/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00229-0013	12/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00229-0013

O 12/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson: STATION LIST, HOUSE

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00231-0011

O 10/31/2019

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00231-0012	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00231-0012

O 11/30/2019

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUA
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00231-0013	12/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00231-0013

O 12/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson: STATION LIST, HOUSE

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0009

10/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

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

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0010

O 11/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0011

O 12/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0009

O 10/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

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

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0010

O 11/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUC
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0011 O 12/31/2019 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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: FLYINGWINGSOFFLOUISIANA@HOTMAIL.COM

94.9 WGUC
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00253-0009

O 10/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

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

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00253-0010

O 11/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson: STATION LIST, HOUSE

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 10/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

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

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0010

O 11/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0011	12/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0011

O 12/31/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00348-0003

O 10/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Morgan City Auditorium

Salesperson:

Date	Day	Length		ISCI Code: Three Redneck Tenors	Qty	Rate	Total
10/1/2019	Tue	:15	WGUE	07:17:00 PM	1	\$0.00	\$0.00
10/2/2019	Wed	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
					Quantity	2 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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*

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00353-0003	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00353-0003

10/31/2019

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

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00353-0004

O 11/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Veterans Outreach-Gumbo Cookoff

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

TGMC FOUNDATION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

DON'T MISS THE 8TH 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00365-0001

O 10/31/2019

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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
10/1/2019	Tue	:15	WGUE	07:46:30 PM	1	\$0.00	\$0.00
10/2/2019	Wed	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
10/3/2019	Thu	:15	WGUE	08:47:30 PM	1	\$0.00	\$0.00
10/4/2019	Fri	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
10/5/2019	Sat	:15	WGUE	10:45:30 PM	1	\$0.00	\$0.00
10/6/2019	Sun	:15	WGUE	03:15:30 AM	1	\$0.00	\$0.00
10/7/2019	Mon	:15	WGUE	04:17:30 PM	1	\$0.00	\$0.00
10/8/2019	Tue	:15	WGUE	09:47:30 AM	1	\$0.00	\$0.00
10/9/2019	Wed	:15	WGUE	04:47:30 PM	1	\$0.00	\$0.00
					Quantity	9 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lady Tigers Softball Tournament

Salesperson:

Date	Day	Length			Qty	Rate	Total
10/1/2019	Tue	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
10/2/2019	Wed	:15	WGUO	07:47:30 PM	1	\$0.00	\$0.00
10/3/2019	Thu	:15	WGUO	01:18:00 PM	1	\$0.00	\$0.00
10/4/2019	Fri	:15	WGUO	08:47:00 PM	1	\$0.00	\$0.00
10/5/2019	Sat	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
10/6/2019	Sun	:15	WGUO	07:46:30 PM	1	\$0.00	\$0.00
10/7/2019	Mon	:15	WGUO	12:15:00 AM	1	\$0.00	\$0.00
10/8/2019	Tue	:15	WGUO	06:17:15 AM	1	\$0.00	\$0.00
10/9/2019	Wed	:15	WGUO	03:48:30 PM	1	\$0.00	\$0.00
10/10/2019	Thu	:15	WGUO	01:17:30 PM	1	\$0.00	\$0.00
10/11/2019	Fri	:15	WGUO	02:15:00 AM	1	\$0.00	\$0.00

Quantity	11	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

2nd Annual Locals Day

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE DESTREHAN PLANTATION WILL HOST ITS 2ND ANNUAL "LOCALS DAY"...WHERE LOUISIANA RESIDENTS GET ON THE GROUNDS FREE, PLUS ENJOY GREAT DISCOUNTS IN THE STORE, TOURS AND MORE. DON'T MISS LOUISIANA LOCALS DAY AT THE DESTREHAN PLANTATION ON RIVER ROAD, SUNDAY, OCTOBER 6 FROM 10-4PM

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Destrehan Plantation 2nd Annual Locals Day

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/2/2019	Wed	:15	WGUO 09:17:30 AM	1	\$0.00	\$0.00
10/3/2019	Thu	:15	WGUO 02:18:00 PM	1	\$0.00	\$0.00
10/4/2019	Fri	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
10/5/2019	Sat	:15	WGUO 07:30:30 AM	1	\$0.00	\$0.00

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00379-0001

O 11/30/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Destrehan Plantation Fall Festival

Salesperson:

Date	Day	Length			Qty	Rate	Total
11/1/2019	Fri	:15	WGUO	05:46:00 AM	1	\$0.00	\$0.00
11/2/2019	Sat	:15	WGUO	07:47:00 PM	1	\$0.00	\$0.00
11/3/2019	Sun	:15	WGUO	04:46:30 PM	1	\$0.00	\$0.00
11/4/2019	Mon	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
11/5/2019	Tue	:15	WGUO	06:17:00 AM	1	\$0.00	\$0.00
11/6/2019	Wed	:15	WGUO	12:15:30 AM	1	\$0.00	\$0.00
11/7/2019	Thu	:15	WGUO	04:16:00 AM	1	\$0.00	\$0.00
11/8/2019	Fri	:15	WGUO	08:47:00 PM	1	\$0.00	\$0.00
					Quantity	8 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

LUTCHER/GRAMERCY PUMPKIN PATCH

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LUTCHER/GRAMERCY PUMPKIN PATCH IS OPEN AT THE ST JAMES WELCOME CENTER...AIRLINE HWY IN GRAMERCY FROM OCT 8 THRU THE 31ST. BROWSE THROUGH THE PUMPKIN PATCH, ENJOY THE HAUNTED HOUSE, NATURE TRAIL, COUNTRY STORE, HAYRIDES AND MORE. FOR MORE INF OR TO BOOK A FIELD TRIP, GO TO STJAMESLA.COM

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00371-0000

O 10/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lucher/Grammercy Pumpkin Patch

Salesperson:

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

Quantity	29	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

BOOKS FOR THE BAYOU-TERREBONNE LIBRARY

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ON OCT 12 FROM 10 TIL 2, READERS AND WRITERS ALIKE ARE INVITED TO ATTEND THE TERREBONNE MAIN LIBRARY'S BOOKS FOR THE BAYOU...A CELEBRATION OF LOCALLY TALENTED AUTHORS FROM OUR AREA. THIS EVENT IS A NETWORKING OPPORTUNITY FOR AUTHORS AND A GREAT WAY FOR READERS TO MEET LOCAL AUTHORS AND FILL THEIR BOOKSHELVES WITH NEW TITLES. FOR MORE INFO, CONTACT JESSI AT 850.5301

94.9 WGUC
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00373-0000	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00373-0000

10/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Books for the Bayou - Terrebonne Library

Salesperson:

Date	Day	Length			Qty	Rate	Total
10/2/2019	Wed	:15	WGUC	01:18:00 PM	1	\$0.00	\$0.00
10/3/2019	Thu	:15	WGUC	07:17:30 PM	1	\$0.00	\$0.00
10/4/2019	Fri	:15	WGUC	11:30:45 AM	1	\$0.00	\$0.00
10/5/2019	Sat	:15	WGUC	04:15:30 AM	1	\$0.00	\$0.00
10/6/2019	Sun	:15	WGUC	05:16:30 PM	1	\$0.00	\$0.00
10/7/2019	Mon	:15	WGUC	02:15:30 AM	1	\$0.00	\$0.00
10/8/2019	Tue	:15	WGUC	08:46:30 PM	1	\$0.00	\$0.00
10/9/2019	Wed	:15	WGUC	12:15:30 AM	1	\$0.00	\$0.00
10/10/2019	Thu	:15	WGUC	08:16:30 PM	1	\$0.00	\$0.00
10/11/2019	Fri	:15	WGUC	12:15:00 AM	1	\$0.00	\$0.00

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

TERREBONNE RESOURCE FAIR

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE TERREBONNE RESOURCE FAIR IS WEDNESDAY OCT 23 AT THE MUNICIPAL AUDITORIUM ON VERREET STREET FROM 10 TIL 2. LEARN ABOUT RESOURCES AVAILABLE TO YOU, LIKE HOUSING, EMPLOYMENT, LEGAL SERVICES, ELDER AND CHILD ARE AND MUCH MORE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00375-0000	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00375-0000

O 10/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Resource Fair

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

KOC CAR SHOW

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE KNIGHTS OF COLUMBUS CAR SHOW WILL TAKE PLACE AT THE KC HALL ON ST PATRICK HWY IN THIBODAUX...SATURDAY OCT 26 FROM 9 TIL 2. ENJOY FOOD AND DRINK, A LIVE DJ AND PLENTY OF GREAT RIDES. TO REGISTER YOUR VEHICLE OR GET MORE INFO, GO TO WWW.KC1114.COM

94.9 WGUA
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00377-0000	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00377-0000 O 10/31/2019 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Car show at KC Hall in Thibodaux

Salesperson:

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

Quantity	24	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

FALL FESTIVAL-DESTREHAN PLANTATION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE 47TH ANNUAL DESTREHAN PLANTATION FALL FESTIVAL WILL BE HELD ON THE PLANTATION GROUNDS ON RIVER ROAD, NOV 9 AND 10. ENJOY OVER 129 ARTS AND CRAFT VENDORS, ANTIQUES, CAJUN AND CREOLE FOOD, LIVE MUSIC, PONY RIDES AND MUCH MORE

94.9 WGUC
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00379-0000	10/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00379-0000 O 10/31/2019 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Destrehan Plantation Fall Festival

Salesperson:

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

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

STEPHANIE THIBODAUX CANCER BENEFIT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE STEPHANIE THIBODAUX CANCER BENEFIT WILL BE NOV 16 FROM 10A TIL 8 AT THE LAFOURCHE TOURISM CENTER ON HWY ONE AT HWY 90. ENJOY PLENTY OF FOOD AND DRINKS, LIVE AND SILENT AUCTIONS, A CAR AND BIKE SHOW BOUNCE HOUSES AND LIVE MUSIC ALL DAY LONG. TO SIGN UP FOR THE CAR AND BIKE SHOW OR FOR MORE INFO, CALL TERRY AT 985.438.8346

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00411-0000	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00411-0000 O 11/30/2019 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Stephanie Thibodaux Cancer Benefit

Salesperson:

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

TEE GROS BENEFIT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

IT'S A GOOD TIME FOR A GREAT CAUSE...THE TEE GROS BENEFIT AT THE SPUNKY MONKEY IN PIERRE PART, SATURDAY, NOV 16 FROM 11AM UNTIL. ENJOY GREAT CAJUN FOOD, PLUS HALF AND HALF RAFFLE, RAFFLE PRIZES, AUCTION. LIVE MUSIC AND MORE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00415-0000	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00415-0000 O 11/30/2019 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Tee Gros Benefit

Salesperson:

Date	Day	Length				Qty	Rate	Total
11/9/2019	Sat	:15	WGUE	05:46:00 AM		1	\$0.00	\$0.00
11/10/2019	Sun	:15	WGUE	11:17:30 AM		1	\$0.00	\$0.00
11/11/2019	Mon	:15	WGUE	01:15:30 AM		1	\$0.00	\$0.00
11/12/2019	Tue	:15	WGUE	09:17:30 AM		1	\$0.00	\$0.00
11/13/2019	Wed	:15	WGUE	06:17:30 AM		1	\$0.00	\$0.00
11/14/2019	Thu	:15	WGUE	03:31:00 PM		1	\$0.00	\$0.00
11/15/2019	Fri	:15	WGUE	06:30:30 PM		1	\$0.00	\$0.00

Quantity	7	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

TEAM LIFELINES COAT DRIVE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE TEAM LIFELINES SUICIDE AWARENESS COAT DRIVE IS UNDER WAY. MOST NEEDED ARE COATS AND JACKETS, BLANKETS AND CLEAN PILLOWS, WINTER HATS AND SCARVES, GLOVES AND SOCKS. ALL ITEMS WILL GO TO KEEP THE HOMELESS AND HOMELESS VETERANS IN OUR AREA WARM DURING THE COLDER MONTHS. IF YOU WOULD LIKE TO DONATE OR WANT MORE INFO, EMAIL TEAMLIFELINES.COM

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00419-0000	11/30/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00419-0000 O 11/30/2019 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Lifelines Coat Drive

Salesperson:

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

Quantity	20	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00419-0001

O 12/31/2019

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Lifelines Coat Drive

Salesperson: STATION LIST, HOUSE

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

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2019

Name of Participating Group or Event:

TEAM LIFELINES CUPCAKE FUNDRAISER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

SAVING LIVES HAS NEVER TASTED SO SWEET. TEAM LIFELINES SUICIDE AWARENESS CUPCAKE FUNDRAISER IS GOING ON NOW THRU NOV 21...WITH FREE DELIVERY FOR ORDERS OF ONE DOZEN OR MORE. DELIVERY DATE WILL BE NOV 27, JUST IN TIME FOR THANKSGIVING. TO ORDER YOURS, EMAIL TEAMLIFELINES@GMAIL.COM

94.9 WGUC
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Lifelines Cupcake Drive

Salesperson:

Date	Day	Length		Qty	Rate	Total	
11/11/2019	Mon	:15	WGUC 03:15:30 AM	1	\$0.00	\$0.00	
11/12/2019	Tue	:15	WGUC 07:46:00 PM	1	\$0.00	\$0.00	
11/13/2019	Wed	:15	WGUC 10:47:30 AM	1	\$0.00	\$0.00	
11/14/2019	Thu	:15	WGUC 06:29:30 AM	1	\$0.00	\$0.00	
11/15/2019	Fri	:15	WGUC 11:46:30 PM	1	\$0.00	\$0.00	
11/16/2019	Sat	:15	WGUC 02:17:00 PM	1	\$0.00	\$0.00	
11/17/2019	Sun	:15	WGUC 07:46:00 PM	1	\$0.00	\$0.00	
11/18/2019	Mon	:15	WGUC 11:16:30 AM	1	\$0.00	\$0.00	
11/19/2019	Tue	:15	WGUC 11:29:30 AM	1	\$0.00	\$0.00	
11/20/2019	Wed	:15	WGUC 02:16:00 AM	1	\$0.00	\$0.00	
11/21/2019	Thu	:15	WGUC 07:47:00 PM	1	\$0.00	\$0.00	
				Quantity	11	Total	\$0.00
				Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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

94.9 WGUC
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Dulac KC Hall

Salesperson:

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

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUC
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 11/30/2019

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Dulac KC Hall

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: Fais Do-Do							
11/1/2019	Fri	:15	WGUC	01:15:00 AM	1	\$0.00	\$0.00
11/2/2019	Sat	:15	WGUC	06:16:30 PM	1	\$0.00	\$0.00
11/3/2019	Sun	:15	WGUC	12:15:00 AM	1	\$0.00	\$0.00
11/4/2019	Mon	:15	WGUC	08:46:00 PM	1	\$0.00	\$0.00
11/5/2019	Tue	:15	WGUC	02:15:30 AM	1	\$0.00	\$0.00
11/6/2019	Wed	:15	WGUC	08:47:00 PM	1	\$0.00	\$0.00
11/7/2019	Thu	:15	WGUC	08:46:00 PM	1	\$0.00	\$0.00
11/8/2019	Fri	:15	WGUC	10:46:00 PM	1	\$0.00	\$0.00
11/9/2019	Sat	:15	WGUC	03:47:30 PM	1	\$0.00	\$0.00
11/10/2019	Sun	:15	WGUC	05:45:00 AM	1	\$0.00	\$0.00
11/11/2019	Mon	:15	WGUC	06:18:00 PM	1	\$0.00	\$0.00
					Quantity	11 Total	\$0.00
					Total Due		\$0.00

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