

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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 WGUC  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0021	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00030-0021

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Annoucement

Salesperson: STATION LIST, HOUSE

Date	Day	Length			Qty	Rate	Total
1/1/2020	Wed	:30	WGUC	11:45:00 PM	1	\$0.00	\$0.00
1/2/2020	Thu	:30	WGUC	04:15:00 AM	1	\$0.00	\$0.00
1/3/2020	Fri	:30	WGUC	09:45:30 PM	1	\$0.00	\$0.00
1/4/2020	Sat	:30	WGUC	11:17:00 AM	1	\$0.00	\$0.00
1/5/2020	Sun	:30	WGUC	08:46:30 AM	1	\$0.00	\$0.00
1/6/2020	Mon	:30	WGUC	07:47:00 PM	1	\$0.00	\$0.00
1/7/2020	Tue	:30	WGUC	03:15:30 AM	1	\$0.00	\$0.00
1/8/2020	Wed	:30	WGUC	06:46:45 PM	1	\$0.00	\$0.00
1/9/2020	Thu	:30	WGUC	06:17:00 AM	1	\$0.00	\$0.00
1/10/2020	Fri	:30	WGUC	04:17:00 PM	1	\$0.00	\$0.00
1/11/2020	Sat	:30	WGUC	04:47:00 PM	1	\$0.00	\$0.00
1/12/2020	Sun	:30	WGUC	10:15:30 AM	1	\$0.00	\$0.00
1/13/2020	Mon	:30	WGUC	10:46:00 PM	1	\$0.00	\$0.00
1/14/2020	Tue	:30	WGUC	08:46:30 AM	1	\$0.00	\$0.00
1/15/2020	Wed	:30	WGUC	03:15:30 AM	1	\$0.00	\$0.00
1/16/2020	Thu	:30	WGUC	08:45:30 PM	1	\$0.00	\$0.00
1/17/2020	Fri	:30	WGUC	05:46:30 AM	1	\$0.00	\$0.00
1/18/2020	Sat	:30	WGUC	12:15:30 AM	1	\$0.00	\$0.00
1/19/2020	Sun	:30	WGUC	04:46:45 PM	1	\$0.00	\$0.00
1/20/2020	Mon	:30	WGUC	10:30:00 AM	1	\$0.00	\$0.00
1/21/2020	Tue	:30	WGUC	10:46:00 PM	1	\$0.00	\$0.00
1/22/2020	Wed	:30	WGUC	08:16:30 AM	1	\$0.00	\$0.00
1/23/2020	Thu	:30	WGUC	03:16:00 AM	1	\$0.00	\$0.00
1/24/2020	Fri	:30	WGUC	07:29:00 PM	1	\$0.00	\$0.00
1/25/2020	Sat	:30	WGUC	09:45:30 PM	1	\$0.00	\$0.00
1/26/2020	Sun	:30	WGUC	03:15:30 AM	1	\$0.00	\$0.00
1/27/2020	Mon	:30	WGUC	03:16:30 PM	1	\$0.00	\$0.00
1/28/2020	Tue	:30	WGUC	12:16:00 PM	1	\$0.00	\$0.00
1/29/2020	Wed	:30	WGUC	10:46:00 PM	1	\$0.00	\$0.00
1/30/2020	Thu	:30	WGUC	08:29:00 AM	1	\$0.00	\$0.00
1/31/2020	Fri	:30	WGUC	03:16:00 AM	1	\$0.00	\$0.00

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

INVOICE

94.9 WGUA  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0022	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00030-0022

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
2/1/2020	Sat	:30	WGUA-FM 07:47:30 PM	1	\$0.00	\$0.00
2/2/2020	Sun	:30	WGUA-FM 01:16:30 PM	1	\$0.00	\$0.00
2/3/2020	Mon	:30	WGUA-FM 01:15:00 AM	1	\$0.00	\$0.00
2/4/2020	Tue	:30	WGUA-FM 03:46:30 PM	1	\$0.00	\$0.00
2/5/2020	Wed	:30	WGUA-FM 06:46:30 AM	1	\$0.00	\$0.00
2/6/2020	Thu	:30	WGUA-FM 11:46:30 PM	1	\$0.00	\$0.00
2/7/2020	Fri	:30	WGUA-FM 06:17:30 PM	1	\$0.00	\$0.00
2/8/2020	Sat	:30	WGUA-FM 02:15:30 AM	1	\$0.00	\$0.00
2/9/2020	Sun	:30	WGUA-FM 03:15:30 AM	1	\$0.00	\$0.00
2/10/2020	Mon	:30	WGUA-FM 11:46:30 PM	1	\$0.00	\$0.00
2/11/2020	Tue	:30	WGUA-FM 01:47:30 PM	1	\$0.00	\$0.00
2/12/2020	Wed	:30	WGUA-FM 09:47:30 PM	1	\$0.00	\$0.00
2/13/2020	Thu	:30	WGUA-FM 12:16:30 AM	1	\$0.00	\$0.00
2/14/2020	Fri	:30	WGUA-FM 02:47:00 PM	1	\$0.00	\$0.00
2/15/2020	Sat	:30	WGUA-FM 01:47:30 PM	1	\$0.00	\$0.00
2/16/2020	Sun	:30	WGUA-FM 11:47:00 AM	1	\$0.00	\$0.00
2/17/2020	Mon	:30	WGUA-FM 03:15:00 AM	1	\$0.00	\$0.00
2/18/2020	Tue	:30	WGUA-FM 01:29:30 PM	1	\$0.00	\$0.00
2/19/2020	Wed	:30	WGUA-FM 06:47:00 PM	1	\$0.00	\$0.00
2/20/2020	Thu	:30	WGUA-FM 11:46:30 PM	1	\$0.00	\$0.00
2/21/2020	Fri	:30	WGUA-FM 09:47:30 PM	1	\$0.00	\$0.00
2/22/2020	Sat	:30	WGUA-FM 11:17:30 AM	1	\$0.00	\$0.00
2/23/2020	Sun	:30	WGUA-FM 03:47:30 PM	1	\$0.00	\$0.00
2/24/2020	Mon	:30	WGUA-FM 08:17:00 AM	1	\$0.00	\$0.00
2/25/2020	Tue	:30	WGUA-FM 12:15:30 AM	1	\$0.00	\$0.00
2/26/2020	Wed	:30	WGUA-FM 11:17:00 AM	1	\$0.00	\$0.00
2/27/2020	Thu	:30	WGUA-FM 06:47:00 PM	1	\$0.00	\$0.00
2/28/2020	Fri	:30	WGUA-FM 01:17:00 PM	1	\$0.00	\$0.00
2/29/2020	Sat	:30	WGUA-FM 03:47:00 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>29</b>	<b>Total</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0023	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00030-0023

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Annoucement

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
3/1/2020	Sun	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00	
3/2/2020	Mon	:30	WGUO-FM 05:45:00 AM	1	\$0.00	\$0.00	
3/3/2020	Tue	:30	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00	
3/4/2020	Wed	:30	WGUO-FM 11:46:30 PM	1	\$0.00	\$0.00	
3/5/2020	Thu	:30	WGUO-FM 11:48:00 AM	1	\$0.00	\$0.00	
3/6/2020	Fri	:30	WGUO-FM 03:16:00 AM	1	\$0.00	\$0.00	
3/7/2020	Sat	:30	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00	
3/8/2020	Sun	:30	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00	
3/9/2020	Mon	:30	WGUO-FM 04:17:15 PM	1	\$0.00	\$0.00	
3/10/2020	Tue	:30	WGUO-FM 06:17:00 AM	1	\$0.00	\$0.00	
3/11/2020	Wed	:30	WGUO-FM 01:18:30 PM	1	\$0.00	\$0.00	
3/12/2020	Thu	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00	
3/13/2020	Fri	:30	WGUO-FM 04:30:00 PM	1	\$0.00	\$0.00	
3/14/2020	Sat	:30	WGUO-FM 01:17:30 PM	1	\$0.00	\$0.00	
3/15/2020	Sun	:30	WGUO-FM 07:46:30 AM	1	\$0.00	\$0.00	
3/16/2020	Mon	:30	WGUO-FM 07:17:30 AM	1	\$0.00	\$0.00	
3/17/2020	Tue	:30	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00	
3/18/2020	Wed	:30	WGUO-FM 02:16:45 PM	1	\$0.00	\$0.00	
3/19/2020	Thu	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00	
3/20/2020	Fri	:30	WGUO-FM 04:30:00 PM	1	\$0.00	\$0.00	
3/21/2020	Sat	:30	WGUO-FM 01:17:30 PM	1	\$0.00	\$0.00	
3/22/2020	Sun	:30	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00	
3/23/2020	Mon	:30	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00	
3/24/2020	Tue	:30	WGUO-FM 04:16:00 AM	1	\$0.00	\$0.00	
3/25/2020	Wed	:30	WGUO-FM 05:16:30 PM	1	\$0.00	\$0.00	
3/26/2020	Thu	:30	WGUO-FM 02:29:30 PM	1	\$0.00	\$0.00	
3/27/2020	Fri	:30	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00	
3/28/2020	Sat	:30	WGUO-FM 04:17:30 PM	1	\$0.00	\$0.00	
3/29/2020	Sun	:30	WGUO-FM 07:16:00 AM	1	\$0.00	\$0.00	
3/30/2020	Mon	:30	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00	
3/31/2020	Tue	:30	WGUO-FM 09:46:00 AM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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 WGUC  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0019	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00090-0019

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
1/1/2020	Wed	:15	WGUC 02:15:00 AM	1	\$0.00	\$0.00	
1/2/2020	Thu	:15	WGUC 11:45:30 PM	1	\$0.00	\$0.00	
1/3/2020	Fri	:15	WGUC 04:15:00 AM	1	\$0.00	\$0.00	
1/4/2020	Sat	:15	WGUC 11:45:00 PM	1	\$0.00	\$0.00	
1/5/2020	Sun	:15	WGUC 02:15:00 AM	1	\$0.00	\$0.00	
1/6/2020	Mon	:15	WGUC 07:16:30 PM	1	\$0.00	\$0.00	
1/7/2020	Tue	:15	WGUC 10:46:30 AM	1	\$0.00	\$0.00	
1/8/2020	Wed	:15	WGUC 03:47:30 PM	1	\$0.00	\$0.00	
1/9/2020	Thu	:15	WGUC 06:46:30 PM	1	\$0.00	\$0.00	
1/10/2020	Fri	:15	WGUC 08:47:00 PM	1	\$0.00	\$0.00	
1/11/2020	Sat	:15	WGUC 03:46:30 PM	1	\$0.00	\$0.00	
1/12/2020	Sun	:15	WGUC 10:45:30 PM	1	\$0.00	\$0.00	
1/13/2020	Mon	:15	WGUC 02:47:15 PM	1	\$0.00	\$0.00	
1/14/2020	Tue	:15	WGUC 08:46:00 PM	1	\$0.00	\$0.00	
1/15/2020	Wed	:15	WGUC 11:47:00 AM	1	\$0.00	\$0.00	
1/16/2020	Thu	:15	WGUC 01:15:30 AM	1	\$0.00	\$0.00	
1/17/2020	Fri	:15	WGUC 11:46:30 PM	1	\$0.00	\$0.00	
1/18/2020	Sat	:15	WGUC 09:46:30 PM	1	\$0.00	\$0.00	
1/19/2020	Sun	:15	WGUC 12:47:00 PM	1	\$0.00	\$0.00	
1/20/2020	Mon	:15	WGUC 07:46:00 AM	1	\$0.00	\$0.00	
1/21/2020	Tue	:15	WGUC 07:16:00 PM	1	\$0.00	\$0.00	
1/22/2020	Wed	:15	WGUC 03:16:00 AM	1	\$0.00	\$0.00	
1/23/2020	Thu	:15	WGUC 06:29:30 PM	1	\$0.00	\$0.00	
1/24/2020	Fri	:15	WGUC 10:45:30 PM	1	\$0.00	\$0.00	
1/25/2020	Sat	:15	WGUC 10:45:30 PM	1	\$0.00	\$0.00	
1/26/2020	Sun	:15	WGUC 05:46:00 AM	1	\$0.00	\$0.00	
1/27/2020	Mon	:15	WGUC 08:46:30 PM	1	\$0.00	\$0.00	
1/28/2020	Tue	:15	WGUC 05:16:30 AM	1	\$0.00	\$0.00	
1/29/2020	Wed	:15	WGUC 11:46:00 PM	1	\$0.00	\$0.00	
1/30/2020	Thu	:15	WGUC 07:29:00 PM	1	\$0.00	\$0.00	
1/31/2020	Fri	:15	WGUC 01:16:30 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0020	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00090-0020

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
2/1/2020	Sat	:15	WGUE-FM 06:17:00 PM	1	\$0.00	\$0.00	
2/2/2020	Sun	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00	
2/3/2020	Mon	:15	WGUE-FM 11:47:00 AM	1	\$0.00	\$0.00	
2/4/2020	Tue	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00	
2/5/2020	Wed	:15	WGUE-FM 05:45:30 AM	1	\$0.00	\$0.00	
2/6/2020	Thu	:15	WGUE-FM 03:15:30 AM	1	\$0.00	\$0.00	
2/7/2020	Fri	:15	WGUE-FM 08:47:15 AM	1	\$0.00	\$0.00	
2/8/2020	Sat	:15	WGUE-FM 09:47:00 PM	1	\$0.00	\$0.00	
2/9/2020	Sun	:15	WGUE-FM 06:47:00 PM	1	\$0.00	\$0.00	
2/10/2020	Mon	:15	WGUE-FM 03:15:30 AM	1	\$0.00	\$0.00	
2/11/2020	Tue	:15	WGUE-FM 11:46:30 PM	1	\$0.00	\$0.00	
2/12/2020	Wed	:15	WGUE-FM 05:30:30 PM	1	\$0.00	\$0.00	
2/13/2020	Thu	:15	WGUE-FM 09:17:00 AM	1	\$0.00	\$0.00	
2/14/2020	Fri	:15	WGUE-FM 05:47:30 PM	1	\$0.00	\$0.00	
2/15/2020	Sat	:15	WGUE-FM 01:18:00 PM	1	\$0.00	\$0.00	
2/16/2020	Sun	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00	
2/17/2020	Mon	:15	WGUE-FM 10:46:30 PM	1	\$0.00	\$0.00	
2/18/2020	Tue	:15	WGUE-FM 11:16:30 AM	1	\$0.00	\$0.00	
2/19/2020	Wed	:15	WGUE-FM 08:47:00 PM	1	\$0.00	\$0.00	
2/20/2020	Thu	:15	WGUE-FM 10:47:00 AM	1	\$0.00	\$0.00	
2/21/2020	Fri	:15	WGUE-FM 06:47:30 AM	1	\$0.00	\$0.00	
2/22/2020	Sat	:15	WGUE-FM 01:15:30 AM	1	\$0.00	\$0.00	
2/23/2020	Sun	:15	WGUE-FM 02:17:30 PM	1	\$0.00	\$0.00	
2/24/2020	Mon	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00	
2/25/2020	Tue	:15	WGUE-FM 10:47:00 PM	1	\$0.00	\$0.00	
2/26/2020	Wed	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00	
2/27/2020	Thu	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00	
2/28/2020	Fri	:15	WGUE-FM 08:16:30 PM	1	\$0.00	\$0.00	
2/29/2020	Sat	:15	WGUE-FM 05:16:30 AM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0021	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00090-0021

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2020	Sun	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUO-FM 02:47:45 PM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUO-FM 08:16:30 PM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUO-FM 11:47:00 PM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUO-FM 07:45:30 AM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUO-FM 05:16:30 PM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUO-FM 10:31:00 AM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUO-FM 06:17:30 AM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUO-FM 05:16:30 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUO-FM 09:45:45 PM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
3/17/2020	Tue	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/18/2020	Wed	:15	WGUO-FM 08:46:15 AM	1	\$0.00	\$0.00
3/19/2020	Thu	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
3/20/2020	Fri	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
3/21/2020	Sat	:15	WGUO-FM 01:48:00 PM	1	\$0.00	\$0.00
3/22/2020	Sun	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/23/2020	Mon	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
3/24/2020	Tue	:15	WGUO-FM 06:46:15 AM	1	\$0.00	\$0.00
3/25/2020	Wed	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00
3/26/2020	Thu	:15	WGUO-FM 11:46:30 AM	1	\$0.00	\$0.00
3/27/2020	Fri	:15	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
3/28/2020	Sat	:15	WGUO-FM 03:47:30 PM	1	\$0.00	\$0.00
3/29/2020	Sun	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
3/30/2020	Mon	:15	WGUO-FM 02:16:45 PM	1	\$0.00	\$0.00
3/31/2020	Tue	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

Name of Participating Group or Event:

*COMMUNITY OUTREACH CLINICS*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*ATTENTION VETERANS—COMMUNITY OUTREACH CLINICS ARE AVAILABLE IN OUR AREA PROVIDING PRIMARY & SPECIALTY CARE AS WELL AS MENTAL HEALTH SERVICES. YOUR VETERANS HOME IN RESERVE IS LOCATED ON AIRLINE HWY AND IN HOUMA ON W PARK AVE. FOR MORE INFO, CALL RESERVE AT 985.479.6770 OR HOUMA AT 985.581.0188*

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0019	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00102-0019

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2020	Wed	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
1/2/2020	Thu	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
1/3/2020	Fri	:15	WGUE 06:46:30 AM	1	\$0.00	\$0.00
1/4/2020	Sat	:15	WGUE 02:46:30 PM	1	\$0.00	\$0.00
1/5/2020	Sun	:15	WGUE 06:46:00 PM	1	\$0.00	\$0.00
1/6/2020	Mon	:15	WGUE 08:46:00 PM	1	\$0.00	\$0.00
1/7/2020	Tue	:15	WGUE 06:46:00 AM	1	\$0.00	\$0.00
1/8/2020	Wed	:15	WGUE 01:47:30 PM	1	\$0.00	\$0.00
1/9/2020	Thu	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
1/10/2020	Fri	:15	WGUE 06:47:00 AM	1	\$0.00	\$0.00
1/11/2020	Sat	:15	WGUE 02:16:30 PM	1	\$0.00	\$0.00
1/12/2020	Sun	:15	WGUE 02:15:30 AM	1	\$0.00	\$0.00
1/13/2020	Mon	:15	WGUE 01:47:00 PM	1	\$0.00	\$0.00
1/14/2020	Tue	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
1/15/2020	Wed	:15	WGUE 09:46:00 PM	1	\$0.00	\$0.00
1/16/2020	Thu	:15	WGUE 06:46:00 PM	1	\$0.00	\$0.00
1/17/2020	Fri	:15	WGUE 12:47:30 PM	1	\$0.00	\$0.00
1/18/2020	Sat	:15	WGUE 10:46:00 PM	1	\$0.00	\$0.00
1/19/2020	Sun	:15	WGUE 07:46:30 PM	1	\$0.00	\$0.00
1/20/2020	Mon	:15	WGUE 06:46:30 AM	1	\$0.00	\$0.00
1/21/2020	Tue	:15	WGUE 08:46:00 PM	1	\$0.00	\$0.00
1/22/2020	Wed	:15	WGUE 05:46:00 AM	1	\$0.00	\$0.00
1/23/2020	Thu	:15	WGUE 11:45:30 PM	1	\$0.00	\$0.00
1/24/2020	Fri	:15	WGUE 08:29:00 PM	1	\$0.00	\$0.00
1/25/2020	Sat	:15	WGUE 05:47:30 PM	1	\$0.00	\$0.00
1/26/2020	Sun	:15	WGUE 02:46:30 PM	1	\$0.00	\$0.00
1/27/2020	Mon	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
1/28/2020	Tue	:15	WGUE 07:46:00 PM	1	\$0.00	\$0.00
1/29/2020	Wed	:15	WGUE 11:16:30 AM	1	\$0.00	\$0.00
1/30/2020	Thu	:15	WGUE 05:46:00 AM	1	\$0.00	\$0.00
1/31/2020	Fri	:15	WGUE 09:47:00 PM	1	\$0.00	\$0.00

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0020	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00102-0020

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
2/1/2020	Sat	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00	
2/2/2020	Sun	:15	WGUO-FM 11:46:30 AM	1	\$0.00	\$0.00	
2/3/2020	Mon	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00	
2/4/2020	Tue	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00	
2/5/2020	Wed	:15	WGUO-FM 07:47:00 AM	1	\$0.00	\$0.00	
2/6/2020	Thu	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00	
2/7/2020	Fri	:15	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00	
2/8/2020	Sat	:15	WGUO-FM 04:16:00 AM	1	\$0.00	\$0.00	
2/9/2020	Sun	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00	
2/10/2020	Mon	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00	
2/11/2020	Tue	:15	WGUO-FM 10:48:00 AM	1	\$0.00	\$0.00	
2/12/2020	Wed	:15	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00	
2/13/2020	Thu	:15	WGUO-FM 03:29:30 PM	1	\$0.00	\$0.00	
2/14/2020	Fri	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00	
2/15/2020	Sat	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00	
2/16/2020	Sun	:15	WGUO-FM 12:15:30 AM	1	\$0.00	\$0.00	
2/17/2020	Mon	:15	WGUO-FM 05:47:00 AM	1	\$0.00	\$0.00	
2/18/2020	Tue	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
2/19/2020	Wed	:15	WGUO-FM 09:16:30 PM	1	\$0.00	\$0.00	
2/20/2020	Thu	:15	WGUO-FM 07:47:00 AM	1	\$0.00	\$0.00	
2/21/2020	Fri	:15	WGUO-FM 11:16:30 PM	1	\$0.00	\$0.00	
2/22/2020	Sat	:15	WGUO-FM 08:48:00 PM	1	\$0.00	\$0.00	
2/23/2020	Sun	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00	
2/24/2020	Mon	:15	WGUO-FM 05:48:00 PM	1	\$0.00	\$0.00	
2/25/2020	Tue	:15	WGUO-FM 08:17:30 AM	1	\$0.00	\$0.00	
2/26/2020	Wed	:15	WGUO-FM 11:47:00 PM	1	\$0.00	\$0.00	
2/27/2020	Thu	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00	
2/28/2020	Fri	:15	WGUO-FM 05:29:45 PM	1	\$0.00	\$0.00	
2/29/2020	Sat	:15	WGUO-FM 12:46:30 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUA  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0021	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00102-0021

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2020	Sun	:15	WGUA-FM 04:46:30 PM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUA-FM 04:15:00 AM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUA-FM 09:45:30 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUA-FM 08:46:45 AM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUA-FM 06:48:00 PM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUA-FM 11:17:00 AM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUA-FM 05:17:15 PM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUA-FM 02:47:30 PM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUA-FM 09:47:00 AM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUA-FM 02:16:30 PM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUA-FM 07:47:30 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUA-FM 01:47:30 PM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUA-FM 11:46:30 PM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUA-FM 08:46:30 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUA-FM 03:15:30 AM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUA-FM 01:47:00 PM	1	\$0.00	\$0.00
3/17/2020	Tue	:15	WGUA-FM 12:47:00 PM	1	\$0.00	\$0.00
3/18/2020	Wed	:15	WGUA-FM 12:29:30 PM	1	\$0.00	\$0.00
3/19/2020	Thu	:15	WGUA-FM 06:47:00 PM	1	\$0.00	\$0.00
3/20/2020	Fri	:15	WGUA-FM 10:31:00 AM	1	\$0.00	\$0.00
3/21/2020	Sat	:15	WGUA-FM 12:47:00 PM	1	\$0.00	\$0.00
3/22/2020	Sun	:15	WGUA-FM 08:45:30 PM	1	\$0.00	\$0.00
3/23/2020	Mon	:15	WGUA-FM 04:15:00 AM	1	\$0.00	\$0.00
3/24/2020	Tue	:15	WGUA-FM 09:47:00 AM	1	\$0.00	\$0.00
3/25/2020	Wed	:15	WGUA-FM 06:30:00 PM	1	\$0.00	\$0.00
3/26/2020	Thu	:15	WGUA-FM 08:46:30 PM	1	\$0.00	\$0.00
3/27/2020	Fri	:15	WGUA-FM 03:16:00 AM	1	\$0.00	\$0.00
3/28/2020	Sat	:15	WGUA-FM 08:48:30 PM	1	\$0.00	\$0.00
3/29/2020	Sun	:15	WGUA-FM 03:15:00 AM	1	\$0.00	\$0.00
3/30/2020	Mon	:15	WGUA-FM 10:46:45 AM	1	\$0.00	\$0.00
3/31/2020	Tue	:15	WGUA-FM 11:45:15 PM	1	\$0.00	\$0.00

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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 WGUC  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0019	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00104-0019

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

Date	Day	Length			Qty	Rate	Total	
1/1/2020	Wed	:15	WGUC	10:46:30 AM	1	\$0.00	\$0.00	
1/2/2020	Thu	:15	WGUC	07:46:30 AM	1	\$0.00	\$0.00	
1/3/2020	Fri	:15	WGUC	01:46:30 PM	1	\$0.00	\$0.00	
1/4/2020	Sat	:15	WGUC	07:45:30 PM	1	\$0.00	\$0.00	
1/5/2020	Sun	:15	WGUC	04:15:00 AM	1	\$0.00	\$0.00	
1/6/2020	Mon	:15	WGUC	09:46:00 PM	1	\$0.00	\$0.00	
1/7/2020	Tue	:15	WGUC	06:47:00 PM	1	\$0.00	\$0.00	
1/8/2020	Wed	:15	WGUC	11:46:45 AM	1	\$0.00	\$0.00	
1/9/2020	Thu	:15	WGUC	02:46:15 PM	1	\$0.00	\$0.00	
1/10/2020	Fri	:15	WGUC	11:45:30 PM	1	\$0.00	\$0.00	
1/11/2020	Sat	:15	WGUC	04:15:30 AM	1	\$0.00	\$0.00	
1/12/2020	Sun	:15	WGUC	07:46:00 PM	1	\$0.00	\$0.00	
1/13/2020	Mon	:15	WGUC	05:45:00 AM	1	\$0.00	\$0.00	
1/14/2020	Tue	:15	WGUC	06:46:30 PM	1	\$0.00	\$0.00	
1/15/2020	Wed	:15	WGUC	12:47:00 PM	1	\$0.00	\$0.00	
1/16/2020	Thu	:15	WGUC	04:16:00 AM	1	\$0.00	\$0.00	
1/17/2020	Fri	:15	WGUC	08:16:00 PM	1	\$0.00	\$0.00	
1/18/2020	Sat	:15	WGUC	02:15:30 AM	1	\$0.00	\$0.00	
1/19/2020	Sun	:15	WGUC	06:47:00 AM	1	\$0.00	\$0.00	
1/20/2020	Mon	:15	WGUC	03:46:30 PM	1	\$0.00	\$0.00	
1/21/2020	Tue	:15	WGUC	07:46:00 PM	1	\$0.00	\$0.00	
1/22/2020	Wed	:15	WGUC	12:16:00 AM	1	\$0.00	\$0.00	
1/23/2020	Thu	:15	WGUC	05:47:30 AM	1	\$0.00	\$0.00	
1/24/2020	Fri	:15	WGUC	08:46:00 PM	1	\$0.00	\$0.00	
1/25/2020	Sat	:15	WGUC	04:15:30 AM	1	\$0.00	\$0.00	
1/26/2020	Sun	:15	WGUC	07:45:30 PM	1	\$0.00	\$0.00	
1/27/2020	Mon	:15	WGUC	10:46:00 PM	1	\$0.00	\$0.00	
1/28/2020	Tue	:15	WGUC	10:16:00 PM	1	\$0.00	\$0.00	
1/29/2020	Wed	:15	WGUC	05:46:00 AM	1	\$0.00	\$0.00	
1/30/2020	Thu	:15	WGUC	09:46:00 PM	1	\$0.00	\$0.00	
1/31/2020	Fri	:15	WGUC	10:47:00 AM	1	\$0.00	\$0.00	
					<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
					<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0020	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00104-0020

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
2/1/2020	Sat	:15	WGUO-FM 04:17:30 PM	1	\$0.00	\$0.00	
2/2/2020	Sun	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00	
2/3/2020	Mon	:15	WGUO-FM 03:47:30 PM	1	\$0.00	\$0.00	
2/4/2020	Tue	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00	
2/5/2020	Wed	:15	WGUO-FM 11:46:30 AM	1	\$0.00	\$0.00	
2/6/2020	Thu	:15	WGUO-FM 05:16:00 PM	1	\$0.00	\$0.00	
2/7/2020	Fri	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00	
2/8/2020	Sat	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00	
2/9/2020	Sun	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00	
2/10/2020	Mon	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00	
2/11/2020	Tue	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00	
2/12/2020	Wed	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00	
2/13/2020	Thu	:15	WGUO-FM 07:16:00 PM	1	\$0.00	\$0.00	
2/14/2020	Fri	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00	
2/15/2020	Sat	:15	WGUO-FM 08:47:30 PM	1	\$0.00	\$0.00	
2/16/2020	Sun	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00	
2/17/2020	Mon	:15	WGUO-FM 12:17:00 PM	1	\$0.00	\$0.00	
2/18/2020	Tue	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00	
2/19/2020	Wed	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00	
2/20/2020	Thu	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00	
2/21/2020	Fri	:15	WGUO-FM 07:47:00 AM	1	\$0.00	\$0.00	
2/22/2020	Sat	:15	WGUO-FM 03:16:00 AM	1	\$0.00	\$0.00	
2/23/2020	Sun	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00	
2/24/2020	Mon	:15	WGUO-FM 02:18:00 PM	1	\$0.00	\$0.00	
2/25/2020	Tue	:15	WGUO-FM 11:47:30 PM	1	\$0.00	\$0.00	
2/26/2020	Wed	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00	
2/27/2020	Thu	:15	WGUO-FM 09:17:00 PM	1	\$0.00	\$0.00	
2/28/2020	Fri	:15	WGUO-FM 10:47:15 AM	1	\$0.00	\$0.00	
2/29/2020	Sat	:15	WGUO-FM 06:17:30 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0021	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00104-0021

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
3/1/2020	Sun	:15	WGUE-FM 06:48:00 AM	1	\$0.00	\$0.00	
3/2/2020	Mon	:15	WGUE-FM 10:46:30 PM	1	\$0.00	\$0.00	
3/3/2020	Tue	:15	WGUE-FM 02:15:30 AM	1	\$0.00	\$0.00	
3/4/2020	Wed	:15	WGUE-FM 12:47:30 PM	1	\$0.00	\$0.00	
3/5/2020	Thu	:15	WGUE-FM 04:47:00 PM	1	\$0.00	\$0.00	
3/6/2020	Fri	:15	WGUE-FM 06:18:00 AM	1	\$0.00	\$0.00	
3/7/2020	Sat	:15	WGUE-FM 04:47:00 PM	1	\$0.00	\$0.00	
3/8/2020	Sun	:15	WGUE-FM 09:46:30 PM	1	\$0.00	\$0.00	
3/9/2020	Mon	:15	WGUE-FM 03:47:00 PM	1	\$0.00	\$0.00	
3/10/2020	Tue	:15	WGUE-FM 07:16:30 AM	1	\$0.00	\$0.00	
3/11/2020	Wed	:15	WGUE-FM 02:18:15 PM	1	\$0.00	\$0.00	
3/12/2020	Thu	:15	WGUE-FM 08:16:30 PM	1	\$0.00	\$0.00	
3/13/2020	Fri	:15	WGUE-FM 05:17:15 PM	1	\$0.00	\$0.00	
3/14/2020	Sat	:15	WGUE-FM 06:48:00 AM	1	\$0.00	\$0.00	
3/15/2020	Sun	:15	WGUE-FM 05:47:00 PM	1	\$0.00	\$0.00	
3/16/2020	Mon	:15	WGUE-FM 02:47:30 PM	1	\$0.00	\$0.00	
3/17/2020	Tue	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00	
3/18/2020	Wed	:15	WGUE-FM 12:17:00 PM	1	\$0.00	\$0.00	
3/19/2020	Thu	:15	WGUE-FM 07:16:30 PM	1	\$0.00	\$0.00	
3/20/2020	Fri	:15	WGUE-FM 01:29:30 PM	1	\$0.00	\$0.00	
3/21/2020	Sat	:15	WGUE-FM 02:17:00 PM	1	\$0.00	\$0.00	
3/22/2020	Sun	:15	WGUE-FM 11:45:30 PM	1	\$0.00	\$0.00	
3/23/2020	Mon	:15	WGUE-FM 06:47:00 AM	1	\$0.00	\$0.00	
3/24/2020	Tue	:15	WGUE-FM 03:46:30 PM	1	\$0.00	\$0.00	
3/25/2020	Wed	:15	WGUE-FM 02:16:00 AM	1	\$0.00	\$0.00	
3/26/2020	Thu	:15	WGUE-FM 12:46:30 PM	1	\$0.00	\$0.00	
3/27/2020	Fri	:15	WGUE-FM 12:16:30 PM	1	\$0.00	\$0.00	
3/28/2020	Sat	:15	WGUE-FM 10:45:30 PM	1	\$0.00	\$0.00	
3/29/2020	Sun	:15	WGUE-FM 01:46:30 PM	1	\$0.00	\$0.00	
3/30/2020	Mon	:15	WGUE-FM 04:17:45 PM	1	\$0.00	\$0.00	
3/31/2020	Tue	:15	WGUE-FM 10:46:00 AM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0017	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00141-0017

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length			Qty	Rate	Total
1/1/2020	Wed	:15	WGUE	05:45:30 AM	1	\$0.00	\$0.00
1/2/2020	Thu	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
1/3/2020	Fri	:15	WGUE	02:47:00 PM	1	\$0.00	\$0.00
1/4/2020	Sat	:15	WGUE	06:46:30 PM	1	\$0.00	\$0.00
1/5/2020	Sun	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
1/6/2020	Mon	:15	WGUE	04:46:45 PM	1	\$0.00	\$0.00
1/7/2020	Tue	:15	WGUE	07:46:00 AM	1	\$0.00	\$0.00
1/8/2020	Wed	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00
1/9/2020	Thu	:15	WGUE	08:46:00 PM	1	\$0.00	\$0.00
1/10/2020	Fri	:15	WGUE	02:47:30 PM	1	\$0.00	\$0.00
1/11/2020	Sat	:15	WGUE	01:17:00 PM	1	\$0.00	\$0.00
1/12/2020	Sun	:15	WGUE	11:46:30 AM	1	\$0.00	\$0.00
1/13/2020	Mon	:15	WGUE	07:47:30 PM	1	\$0.00	\$0.00
1/14/2020	Tue	:15	WGUE	12:47:15 PM	1	\$0.00	\$0.00
1/15/2020	Wed	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
1/16/2020	Thu	:15	WGUE	09:47:00 PM	1	\$0.00	\$0.00
1/17/2020	Fri	:15	WGUE	05:15:30 AM	1	\$0.00	\$0.00
1/18/2020	Sat	:15	WGUE	07:46:30 PM	1	\$0.00	\$0.00
1/19/2020	Sun	:15	WGUE	11:45:30 PM	1	\$0.00	\$0.00
1/20/2020	Mon	:15	WGUE	06:17:00 PM	1	\$0.00	\$0.00
1/21/2020	Tue	:15	WGUE	05:16:00 AM	1	\$0.00	\$0.00
1/22/2020	Wed	:15	WGUE	11:46:00 PM	1	\$0.00	\$0.00
1/23/2020	Thu	:15	WGUE	08:46:30 PM	1	\$0.00	\$0.00
1/24/2020	Fri	:15	WGUE	05:46:00 AM	1	\$0.00	\$0.00
1/25/2020	Sat	:15	WGUE	06:47:00 PM	1	\$0.00	\$0.00
1/26/2020	Sun	:15	WGUE	10:16:00 AM	1	\$0.00	\$0.00
1/27/2020	Mon	:15	WGUE	04:16:00 AM	1	\$0.00	\$0.00
1/28/2020	Tue	:15	WGUE	01:16:00 AM	1	\$0.00	\$0.00
1/29/2020	Wed	:15	WGUE	08:46:30 PM	1	\$0.00	\$0.00
1/30/2020	Thu	:15	WGUE	05:29:00 AM	1	\$0.00	\$0.00
1/31/2020	Fri	:15	WGUE	11:47:00 AM	1	\$0.00	\$0.00

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

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00141-0018	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00141-0018 O 2/29/2020 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
2/1/2020	Sat	:15	WGUE-FM 05:47:00 PM	1	\$0.00	\$0.00
2/2/2020	Sun	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
2/3/2020	Mon	:15	WGUE-FM 04:16:30 PM	1	\$0.00	\$0.00
2/4/2020	Tue	:15	WGUE-FM 11:46:00 PM	1	\$0.00	\$0.00
2/5/2020	Wed	:15	WGUE-FM 03:15:30 AM	1	\$0.00	\$0.00
2/6/2020	Thu	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
2/7/2020	Fri	:15	WGUE-FM 05:17:30 PM	1	\$0.00	\$0.00
2/8/2020	Sat	:15	WGUE-FM 02:17:00 PM	1	\$0.00	\$0.00
2/9/2020	Sun	:15	WGUE-FM 09:47:30 PM	1	\$0.00	\$0.00
2/10/2020	Mon	:15	WGUE-FM 12:17:30 PM	1	\$0.00	\$0.00
2/11/2020	Tue	:15	WGUE-FM 07:47:00 AM	1	\$0.00	\$0.00
2/12/2020	Wed	:15	WGUE-FM 02:15:30 AM	1	\$0.00	\$0.00
2/13/2020	Thu	:15	WGUE-FM 07:29:30 PM	1	\$0.00	\$0.00
2/14/2020	Fri	:15	WGUE-FM 09:29:30 AM	1	\$0.00	\$0.00
2/15/2020	Sat	:15	WGUE-FM 11:47:00 PM	1	\$0.00	\$0.00
2/16/2020	Sun	:15	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
2/17/2020	Mon	:15	WGUE-FM 08:17:30 AM	1	\$0.00	\$0.00
2/18/2020	Tue	:15	WGUE-FM 02:47:00 PM	1	\$0.00	\$0.00
2/19/2020	Wed	:15	WGUE-FM 11:48:00 AM	1	\$0.00	\$0.00
2/20/2020	Thu	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
2/21/2020	Fri	:15	WGUE-FM 08:17:00 PM	1	\$0.00	\$0.00
2/22/2020	Sat	:15	WGUE-FM 05:17:00 PM	1	\$0.00	\$0.00
2/23/2020	Sun	:15	WGUE-FM 12:47:00 PM	1	\$0.00	\$0.00
2/24/2020	Mon	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
2/25/2020	Tue	:15	WGUE-FM 04:16:00 AM	1	\$0.00	\$0.00
2/26/2020	Wed	:15	WGUE-FM 02:30:30 PM	1	\$0.00	\$0.00
2/27/2020	Thu	:15	WGUE-FM 04:16:00 AM	1	\$0.00	\$0.00
2/28/2020	Fri	:15	WGUE-FM 04:17:45 PM	1	\$0.00	\$0.00
2/29/2020	Sat	:15	WGUE-FM 02:48:00 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>29 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0019	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00141-0019

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
3/1/2020	Sun	:15	WGUO-FM 11:47:30 AM	1	\$0.00	\$0.00	
3/2/2020	Mon	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00	
3/3/2020	Tue	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00	
3/4/2020	Wed	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00	
3/5/2020	Thu	:15	WGUO-FM 09:46:30 AM	1	\$0.00	\$0.00	
3/6/2020	Fri	:15	WGUO-FM 08:16:45 AM	1	\$0.00	\$0.00	
3/7/2020	Sat	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00	
3/8/2020	Sun	:15	WGUO-FM 08:15:30 AM	1	\$0.00	\$0.00	
3/9/2020	Mon	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00	
3/10/2020	Tue	:15	WGUO-FM 04:16:30 PM	1	\$0.00	\$0.00	
3/11/2020	Wed	:15	WGUO-FM 11:17:45 AM	1	\$0.00	\$0.00	
3/12/2020	Thu	:15	WGUO-FM 09:17:30 AM	1	\$0.00	\$0.00	
3/13/2020	Fri	:15	WGUO-FM 08:48:00 PM	1	\$0.00	\$0.00	
3/14/2020	Sat	:15	WGUO-FM 05:46:15 PM	1	\$0.00	\$0.00	
3/15/2020	Sun	:15	WGUO-FM 11:48:00 AM	1	\$0.00	\$0.00	
3/16/2020	Mon	:15	WGUO-FM 06:48:00 PM	1	\$0.00	\$0.00	
3/17/2020	Tue	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00	
3/18/2020	Wed	:15	WGUO-FM 07:16:30 PM	1	\$0.00	\$0.00	
3/19/2020	Thu	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00	
3/20/2020	Fri	:15	WGUO-FM 06:30:00 AM	1	\$0.00	\$0.00	
3/21/2020	Sat	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00	
3/22/2020	Sun	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00	
3/23/2020	Mon	:15	WGUO-FM 05:48:15 PM	1	\$0.00	\$0.00	
3/24/2020	Tue	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00	
3/25/2020	Wed	:15	WGUO-FM 07:17:45 AM	1	\$0.00	\$0.00	
3/26/2020	Thu	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00	
3/27/2020	Fri	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00	
3/28/2020	Sat	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00	
3/29/2020	Sun	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00	
3/30/2020	Mon	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00	
3/31/2020	Tue	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00144-0017	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00144-0017

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2020	Wed	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
1/2/2020	Thu	:15	WGUE 12:47:00 PM	1	\$0.00	\$0.00
1/3/2020	Fri	:15	WGUE 11:45:30 PM	1	\$0.00	\$0.00
1/4/2020	Sat	:15	WGUE 04:46:30 PM	1	\$0.00	\$0.00
1/5/2020	Sun	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
1/6/2020	Mon	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
1/7/2020	Tue	:15	WGUE 08:46:00 PM	1	\$0.00	\$0.00
1/8/2020	Wed	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
1/9/2020	Thu	:15	WGUE 11:45:30 PM	1	\$0.00	\$0.00
1/10/2020	Fri	:15	WGUE 01:47:30 PM	1	\$0.00	\$0.00
1/11/2020	Sat	:15	WGUE 07:46:30 PM	1	\$0.00	\$0.00
1/12/2020	Sun	:15	WGUE 12:15:30 AM	1	\$0.00	\$0.00
1/13/2020	Mon	:15	WGUE 06:47:00 AM	1	\$0.00	\$0.00
1/14/2020	Tue	:15	WGUE 11:46:30 AM	1	\$0.00	\$0.00
1/15/2020	Wed	:15	WGUE 05:46:00 AM	1	\$0.00	\$0.00
1/16/2020	Thu	:15	WGUE 07:47:00 PM	1	\$0.00	\$0.00
1/17/2020	Fri	:15	WGUE 08:16:00 AM	1	\$0.00	\$0.00
1/18/2020	Sat	:15	WGUE 03:15:30 AM	1	\$0.00	\$0.00
1/19/2020	Sun	:15	WGUE 04:15:30 AM	1	\$0.00	\$0.00
1/20/2020	Mon	:15	WGUE 01:29:30 PM	1	\$0.00	\$0.00
1/21/2020	Tue	:15	WGUE 07:46:30 AM	1	\$0.00	\$0.00
1/22/2020	Wed	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
1/23/2020	Thu	:15	WGUE 09:46:00 PM	1	\$0.00	\$0.00
1/24/2020	Fri	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
1/25/2020	Sat	:15	WGUE 08:45:30 PM	1	\$0.00	\$0.00
1/26/2020	Sun	:15	WGUE 05:47:00 PM	1	\$0.00	\$0.00
1/27/2020	Mon	:15	WGUE 09:46:00 PM	1	\$0.00	\$0.00
1/28/2020	Tue	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
1/29/2020	Wed	:15	WGUE 06:46:30 PM	1	\$0.00	\$0.00
1/30/2020	Thu	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
1/31/2020	Fri	:15	WGUE 11:47:00 PM	1	\$0.00	\$0.00

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00144-0018	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00144-0018

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
2/1/2020	Sat	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00	
2/2/2020	Sun	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00	
2/3/2020	Mon	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00	
2/4/2020	Tue	:15	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00	
2/5/2020	Wed	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00	
2/6/2020	Thu	:15	WGUO-FM 01:16:30 PM	1	\$0.00	\$0.00	
2/7/2020	Fri	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00	
2/8/2020	Sat	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00	
2/9/2020	Sun	:15	WGUO-FM 02:16:30 PM	1	\$0.00	\$0.00	
2/10/2020	Mon	:15	WGUO-FM 02:16:00 AM	1	\$0.00	\$0.00	
2/11/2020	Tue	:15	WGUO-FM 09:46:30 AM	1	\$0.00	\$0.00	
2/12/2020	Wed	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00	
2/13/2020	Thu	:15	WGUO-FM 08:47:30 PM	1	\$0.00	\$0.00	
2/14/2020	Fri	:15	WGUO-FM 08:30:30 AM	1	\$0.00	\$0.00	
2/15/2020	Sat	:15	WGUO-FM 12:15:30 AM	1	\$0.00	\$0.00	
2/16/2020	Sun	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00	
2/17/2020	Mon	:15	WGUO-FM 11:48:00 AM	1	\$0.00	\$0.00	
2/18/2020	Tue	:15	WGUO-FM 01:16:30 PM	1	\$0.00	\$0.00	
2/19/2020	Wed	:15	WGUO-FM 10:16:00 PM	1	\$0.00	\$0.00	
2/20/2020	Thu	:15	WGUO-FM 06:47:15 PM	1	\$0.00	\$0.00	
2/21/2020	Fri	:15	WGUO-FM 05:16:00 AM	1	\$0.00	\$0.00	
2/22/2020	Sat	:15	WGUO-FM 02:17:00 PM	1	\$0.00	\$0.00	
2/23/2020	Sun	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00	
2/24/2020	Mon	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
2/25/2020	Tue	:15	WGUO-FM 06:48:00 PM	1	\$0.00	\$0.00	
2/26/2020	Wed	:15	WGUO-FM 01:29:45 PM	1	\$0.00	\$0.00	
2/27/2020	Thu	:15	WGUO-FM 11:47:00 PM	1	\$0.00	\$0.00	
2/28/2020	Fri	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00	
2/29/2020	Sat	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00144-0019	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00144-0019

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
3/1/2020	Sun	:15	WGUO-FM 02:47:30 PM	1	\$0.00	\$0.00	
3/2/2020	Mon	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00	
3/3/2020	Tue	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
3/4/2020	Wed	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00	
3/5/2020	Thu	:15	WGUO-FM 09:18:00 AM	1	\$0.00	\$0.00	
3/6/2020	Fri	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00	
3/7/2020	Sat	:15	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00	
3/8/2020	Sun	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00	
3/9/2020	Mon	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00	
3/10/2020	Tue	:15	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00	
3/11/2020	Wed	:15	WGUO-FM 04:48:30 PM	1	\$0.00	\$0.00	
3/12/2020	Thu	:15	WGUO-FM 07:18:00 AM	1	\$0.00	\$0.00	
3/13/2020	Fri	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00	
3/14/2020	Sat	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00	
3/15/2020	Sun	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00	
3/16/2020	Mon	:15	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00	
3/17/2020	Tue	:15	WGUO-FM 04:16:00 AM	1	\$0.00	\$0.00	
3/18/2020	Wed	:15	WGUO-FM 11:47:15 AM	1	\$0.00	\$0.00	
3/19/2020	Thu	:15	WGUO-FM 02:47:30 PM	1	\$0.00	\$0.00	
3/20/2020	Fri	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00	
3/21/2020	Sat	:15	WGUO-FM 11:45:15 PM	1	\$0.00	\$0.00	
3/22/2020	Sun	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00	
3/23/2020	Mon	:15	WGUO-FM 11:45:15 PM	1	\$0.00	\$0.00	
3/24/2020	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00	
3/25/2020	Wed	:15	WGUO-FM 04:16:30 PM	1	\$0.00	\$0.00	
3/26/2020	Thu	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00	
3/27/2020	Fri	:15	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00	
3/28/2020	Sat	:15	WGUO-FM 02:47:30 PM	1	\$0.00	\$0.00	
3/29/2020	Sun	:15	WGUO-FM 12:46:30 PM	1	\$0.00	\$0.00	
3/30/2020	Mon	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>30</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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

688-00145-0017	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00145-0017

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson: STATION LIST, HOUSE

Date	Day	Length			Qty	Rate	Total
1/1/2020	Wed	:15	WGUO	06:46:30 PM	1	\$0.00	\$0.00
1/2/2020	Thu	:15	WGUO	03:47:00 PM	1	\$0.00	\$0.00
1/3/2020	Fri	:15	WGUO	11:46:30 AM	1	\$0.00	\$0.00
1/4/2020	Sat	:15	WGUO	02:15:30 AM	1	\$0.00	\$0.00
1/5/2020	Sun	:15	WGUO	11:45:00 PM	1	\$0.00	\$0.00
1/6/2020	Mon	:15	WGUO	07:17:30 AM	1	\$0.00	\$0.00
1/7/2020	Tue	:15	WGUO	05:46:45 PM	1	\$0.00	\$0.00
1/8/2020	Wed	:15	WGUO	09:46:00 PM	1	\$0.00	\$0.00
1/9/2020	Thu	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
1/10/2020	Fri	:15	WGUO	06:47:15 PM	1	\$0.00	\$0.00
1/11/2020	Sat	:15	WGUO	11:45:30 PM	1	\$0.00	\$0.00
1/12/2020	Sun	:15	WGUO	02:46:30 PM	1	\$0.00	\$0.00
1/13/2020	Mon	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
1/14/2020	Tue	:15	WGUO	09:46:30 AM	1	\$0.00	\$0.00
1/15/2020	Wed	:15	WGUO	04:47:30 PM	1	\$0.00	\$0.00
1/16/2020	Thu	:15	WGUO	05:47:30 AM	1	\$0.00	\$0.00
1/17/2020	Fri	:15	WGUO	02:15:30 AM	1	\$0.00	\$0.00
1/18/2020	Sat	:15	WGUO	05:47:30 PM	1	\$0.00	\$0.00
1/19/2020	Sun	:15	WGUO	02:46:30 PM	1	\$0.00	\$0.00
1/20/2020	Mon	:15	WGUO	03:16:00 AM	1	\$0.00	\$0.00
1/21/2020	Tue	:15	WGUO	02:29:00 PM	1	\$0.00	\$0.00
1/22/2020	Wed	:15	WGUO	08:16:00 PM	1	\$0.00	\$0.00
1/23/2020	Thu	:15	WGUO	03:47:30 PM	1	\$0.00	\$0.00
1/24/2020	Fri	:15	WGUO	12:16:00 AM	1	\$0.00	\$0.00
1/25/2020	Sat	:15	WGUO	07:46:30 PM	1	\$0.00	\$0.00
1/26/2020	Sun	:15	WGUO	09:15:30 AM	1	\$0.00	\$0.00
1/27/2020	Mon	:15	WGUO	08:16:00 PM	1	\$0.00	\$0.00
1/28/2020	Tue	:15	WGUO	05:16:00 PM	1	\$0.00	\$0.00
1/29/2020	Wed	:15	WGUO	10:29:30 AM	1	\$0.00	\$0.00
1/30/2020	Thu	:15	WGUO	02:16:00 AM	1	\$0.00	\$0.00
1/31/2020	Fri	:15	WGUO	06:47:30 PM	1	\$0.00	\$0.00

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

INVOICE

94.9 WGUA  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00145-0018	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00145-0018

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
2/1/2020	Sat	:15	WGUA-FM 12:15:00 AM	1	\$0.00	\$0.00	
2/2/2020	Sun	:15	WGUA-FM 11:45:30 PM	1	\$0.00	\$0.00	
2/3/2020	Mon	:15	WGUA-FM 06:47:00 PM	1	\$0.00	\$0.00	
2/4/2020	Tue	:15	WGUA-FM 10:46:30 PM	1	\$0.00	\$0.00	
2/5/2020	Wed	:15	WGUA-FM 03:46:15 PM	1	\$0.00	\$0.00	
2/6/2020	Thu	:15	WGUA-FM 07:46:30 PM	1	\$0.00	\$0.00	
2/7/2020	Fri	:15	WGUA-FM 10:47:30 PM	1	\$0.00	\$0.00	
2/8/2020	Sat	:15	WGUA-FM 07:47:00 PM	1	\$0.00	\$0.00	
2/9/2020	Sun	:15	WGUA-FM 12:47:30 PM	1	\$0.00	\$0.00	
2/10/2020	Mon	:15	WGUA-FM 07:47:30 PM	1	\$0.00	\$0.00	
2/11/2020	Tue	:15	WGUA-FM 10:46:30 PM	1	\$0.00	\$0.00	
2/12/2020	Wed	:15	WGUA-FM 08:47:00 PM	1	\$0.00	\$0.00	
2/13/2020	Thu	:15	WGUA-FM 03:16:30 AM	1	\$0.00	\$0.00	
2/14/2020	Fri	:15	WGUA-FM 12:47:30 PM	1	\$0.00	\$0.00	
2/15/2020	Sat	:15	WGUA-FM 01:15:30 AM	1	\$0.00	\$0.00	
2/16/2020	Sun	:15	WGUA-FM 05:47:30 PM	1	\$0.00	\$0.00	
2/17/2020	Mon	:15	WGUA-FM 02:15:00 AM	1	\$0.00	\$0.00	
2/18/2020	Tue	:15	WGUA-FM 11:29:30 AM	1	\$0.00	\$0.00	
2/19/2020	Wed	:15	WGUA-FM 08:16:30 PM	1	\$0.00	\$0.00	
2/20/2020	Thu	:15	WGUA-FM 10:46:30 PM	1	\$0.00	\$0.00	
2/21/2020	Fri	:15	WGUA-FM 07:17:00 PM	1	\$0.00	\$0.00	
2/22/2020	Sat	:15	WGUA-FM 02:30:30 PM	1	\$0.00	\$0.00	
2/23/2020	Sun	:15	WGUA-FM 09:47:30 PM	1	\$0.00	\$0.00	
2/24/2020	Mon	:15	WGUA-FM 05:46:30 AM	1	\$0.00	\$0.00	
2/25/2020	Tue	:15	WGUA-FM 01:16:00 AM	1	\$0.00	\$0.00	
2/26/2020	Wed	:15	WGUA-FM 10:16:30 PM	1	\$0.00	\$0.00	
2/27/2020	Thu	:15	WGUA-FM 01:15:30 AM	1	\$0.00	\$0.00	
2/28/2020	Fri	:15	WGUA-FM 06:47:30 PM	1	\$0.00	\$0.00	
2/29/2020	Sat	:15	WGUA-FM 04:18:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUA  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00145-0019	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00145-0019

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2020	Sun	:15	WGUA-FM 10:16:00 AM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUA-FM 12:15:30 AM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUA-FM 10:46:30 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUA-FM 04:47:30 PM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUA-FM 01:17:00 PM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUA-FM 07:17:00 PM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUA-FM 11:47:30 AM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUA-FM 10:46:00 AM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUA-FM 06:48:00 PM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUA-FM 11:47:00 AM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUA-FM 09:46:30 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUA-FM 05:48:00 PM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUA-FM 10:47:00 AM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUA-FM 06:17:00 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUA-FM 06:47:00 AM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUA-FM 04:15:45 AM	1	\$0.00	\$0.00
3/17/2020	Tue	:15	WGUA-FM 09:17:00 AM	1	\$0.00	\$0.00
3/18/2020	Wed	:15	WGUA-FM 01:47:00 PM	1	\$0.00	\$0.00
3/19/2020	Thu	:15	WGUA-FM 06:16:30 PM	1	\$0.00	\$0.00
3/20/2020	Fri	:15	WGUA-FM 02:17:00 PM	1	\$0.00	\$0.00
3/21/2020	Sat	:15	WGUA-FM 04:18:00 PM	1	\$0.00	\$0.00
3/22/2020	Sun	:15	WGUA-FM 09:15:30 AM	1	\$0.00	\$0.00
3/23/2020	Mon	:15	WGUA-FM 04:48:00 PM	1	\$0.00	\$0.00
3/24/2020	Tue	:15	WGUA-FM 07:17:45 AM	1	\$0.00	\$0.00
3/25/2020	Wed	:15	WGUA-FM 10:46:00 PM	1	\$0.00	\$0.00
3/26/2020	Thu	:15	WGUA-FM 04:15:30 AM	1	\$0.00	\$0.00
3/27/2020	Fri	:15	WGUA-FM 06:17:00 AM	1	\$0.00	\$0.00
3/28/2020	Sat	:15	WGUA-FM 01:18:00 PM	1	\$0.00	\$0.00
3/29/2020	Sun	:15	WGUA-FM 02:15:00 AM	1	\$0.00	\$0.00
3/30/2020	Mon	:15	WGUA-FM 11:46:30 AM	1	\$0.00	\$0.00
3/31/2020	Tue	:15	WGUA-FM 11:45:00 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>31 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0012	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00249-0012

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length			Qty	Rate	Total
1/1/2020	Wed	:30	WGUE	10:45:30 PM	1	\$0.00	\$0.00
1/2/2020	Thu	:30	WGUE	04:46:30 PM	1	\$0.00	\$0.00
1/3/2020	Fri	:30	WGUE	05:46:00 AM	1	\$0.00	\$0.00
1/4/2020	Sat	:30	WGUE	04:16:00 PM	1	\$0.00	\$0.00
1/5/2020	Sun	:30	WGUE	07:45:30 PM	1	\$0.00	\$0.00
1/6/2020	Mon	:30	WGUE	01:47:30 PM	1	\$0.00	\$0.00
1/7/2020	Tue	:30	WGUE	10:46:00 PM	1	\$0.00	\$0.00
1/8/2020	Wed	:30	WGUE	07:47:30 AM	1	\$0.00	\$0.00
1/9/2020	Thu	:30	WGUE	05:45:30 AM	1	\$0.00	\$0.00
1/10/2020	Fri	:30	WGUE	02:15:00 AM	1	\$0.00	\$0.00
1/11/2020	Sat	:30	WGUE	10:45:30 PM	1	\$0.00	\$0.00
1/12/2020	Sun	:30	WGUE	08:46:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	12	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0013	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00249-0013

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
2/1/2020	Sat	:30	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00	
2/2/2020	Sun	:30	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00	
2/3/2020	Mon	:30	WGUO-FM 08:16:30 AM	1	\$0.00	\$0.00	
2/4/2020	Tue	:30	WGUO-FM 12:15:30 AM	1	\$0.00	\$0.00	
2/5/2020	Wed	:30	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00	
2/6/2020	Thu	:30	WGUO-FM 12:46:30 PM	1	\$0.00	\$0.00	
2/7/2020	Fri	:30	WGUO-FM 02:48:00 PM	1	\$0.00	\$0.00	
2/8/2020	Sat	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
2/9/2020	Sun	:30	WGUO-FM 09:45:30 AM	1	\$0.00	\$0.00	
2/10/2020	Mon	:30	WGUO-FM 02:47:30 PM	1	\$0.00	\$0.00	
2/11/2020	Tue	:30	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00	
2/12/2020	Wed	:30	WGUO-FM 10:30:30 AM	1	\$0.00	\$0.00	
2/13/2020	Thu	:30	WGUO-FM 01:16:00 AM	1	\$0.00	\$0.00	
2/14/2020	Fri	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00	
2/15/2020	Sat	:30	WGUO-FM 09:48:00 PM	1	\$0.00	\$0.00	
2/16/2020	Sun	:30	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00	
2/17/2020	Mon	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
2/18/2020	Tue	:30	WGUO-FM 04:16:00 AM	1	\$0.00	\$0.00	
2/19/2020	Wed	:30	WGUO-FM 02:16:00 AM	1	\$0.00	\$0.00	
2/20/2020	Thu	:30	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00	
2/21/2020	Fri	:30	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00	
2/22/2020	Sat	:30	WGUO-FM 02:16:00 AM	1	\$0.00	\$0.00	
2/23/2020	Sun	:30	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00	
2/24/2020	Mon	:30	WGUO-FM 10:47:30 AM	1	\$0.00	\$0.00	
2/25/2020	Tue	:30	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00	
2/26/2020	Wed	:30	WGUO-FM 08:17:30 PM	1	\$0.00	\$0.00	
2/27/2020	Thu	:30	WGUO-FM 10:47:00 PM	1	\$0.00	\$0.00	
2/28/2020	Fri	:30	WGUO-FM 12:16:00 AM	1	\$0.00	\$0.00	
2/29/2020	Sat	:30	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0014	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00249-0014

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2020	Sun	:30	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
3/2/2020	Mon	:30	WGUO-FM 10:47:30 AM	1	\$0.00	\$0.00
3/3/2020	Tue	:30	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
3/4/2020	Wed	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
3/5/2020	Thu	:30	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00
3/6/2020	Fri	:30	WGUO-FM 08:47:30 AM	1	\$0.00	\$0.00
3/7/2020	Sat	:30	WGUO-FM 06:17:30 PM	1	\$0.00	\$0.00
3/8/2020	Sun	:30	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
3/9/2020	Mon	:30	WGUO-FM 02:46:45 PM	1	\$0.00	\$0.00
3/10/2020	Tue	:30	WGUO-FM 10:47:30 AM	1	\$0.00	\$0.00
3/11/2020	Wed	:30	WGUO-FM 02:16:00 AM	1	\$0.00	\$0.00
3/12/2020	Thu	:30	WGUO-FM 04:47:30 PM	1	\$0.00	\$0.00
3/13/2020	Fri	:30	WGUO-FM 06:17:30 PM	1	\$0.00	\$0.00
3/14/2020	Sat	:30	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:30	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
3/16/2020	Mon	:30	WGUO-FM 02:17:45 PM	1	\$0.00	\$0.00
3/17/2020	Tue	:30	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
3/18/2020	Wed	:30	WGUO-FM 05:47:00 AM	1	\$0.00	\$0.00
3/19/2020	Thu	:30	WGUO-FM 04:16:00 AM	1	\$0.00	\$0.00
3/20/2020	Fri	:30	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
3/21/2020	Sat	:30	WGUO-FM 04:47:15 PM	1	\$0.00	\$0.00
3/22/2020	Sun	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
3/23/2020	Mon	:30	WGUO-FM 10:47:45 AM	1	\$0.00	\$0.00
3/24/2020	Tue	:30	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
3/25/2020	Wed	:30	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
3/26/2020	Thu	:30	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
3/27/2020	Fri	:30	WGUO-FM 01:16:00 AM	1	\$0.00	\$0.00
3/28/2020	Sat	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
3/29/2020	Sun	:30	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00
3/30/2020	Mon	:30	WGUO-FM 03:16:00 AM	1	\$0.00	\$0.00
3/31/2020	Tue	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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 WGUC  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0012	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00251-0012

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length			Qty	Rate	Total
1/1/2020	Wed	:30	WGUC	04:15:30 AM	1	\$0.00	\$0.00
1/2/2020	Thu	:30	WGUC	01:46:00 PM	1	\$0.00	\$0.00
1/3/2020	Fri	:30	WGUC	02:15:00 AM	1	\$0.00	\$0.00
1/4/2020	Sat	:30	WGUC	09:45:30 PM	1	\$0.00	\$0.00
1/5/2020	Sun	:30	WGUC	03:46:30 PM	1	\$0.00	\$0.00
1/6/2020	Mon	:30	WGUC	11:45:30 PM	1	\$0.00	\$0.00
1/7/2020	Tue	:30	WGUC	09:16:00 AM	1	\$0.00	\$0.00
1/8/2020	Wed	:30	WGUC	02:48:00 PM	1	\$0.00	\$0.00
1/9/2020	Thu	:30	WGUC	04:15:00 AM	1	\$0.00	\$0.00
1/10/2020	Fri	:30	WGUC	10:46:00 PM	1	\$0.00	\$0.00
1/11/2020	Sat	:30	WGUC	01:15:30 AM	1	\$0.00	\$0.00
1/12/2020	Sun	:30	WGUC	03:46:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	12	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0013	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00251-0013

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
2/1/2020	Sat	:30	WGUE-FM 05:16:30 AM	1	\$0.00	\$0.00	
2/2/2020	Sun	:30	WGUE-FM 09:46:00 PM	1	\$0.00	\$0.00	
2/3/2020	Mon	:30	WGUE-FM 02:15:30 AM	1	\$0.00	\$0.00	
2/4/2020	Tue	:30	WGUE-FM 06:47:00 AM	1	\$0.00	\$0.00	
2/5/2020	Wed	:30	WGUE-FM 01:17:00 PM	1	\$0.00	\$0.00	
2/6/2020	Thu	:30	WGUE-FM 06:16:30 PM	1	\$0.00	\$0.00	
2/7/2020	Fri	:30	WGUE-FM 09:47:30 AM	1	\$0.00	\$0.00	
2/8/2020	Sat	:30	WGUE-FM 03:15:30 AM	1	\$0.00	\$0.00	
2/9/2020	Sun	:30	WGUE-FM 02:47:00 PM	1	\$0.00	\$0.00	
2/10/2020	Mon	:30	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00	
2/11/2020	Tue	:30	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00	
2/12/2020	Wed	:30	WGUE-FM 05:46:30 AM	1	\$0.00	\$0.00	
2/13/2020	Thu	:30	WGUE-FM 10:47:00 AM	1	\$0.00	\$0.00	
2/14/2020	Fri	:30	WGUE-FM 03:47:00 PM	1	\$0.00	\$0.00	
2/15/2020	Sat	:30	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00	
2/16/2020	Sun	:30	WGUE-FM 10:46:30 PM	1	\$0.00	\$0.00	
2/17/2020	Mon	:30	WGUE-FM 10:47:30 AM	1	\$0.00	\$0.00	
2/18/2020	Tue	:30	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00	
2/19/2020	Wed	:30	WGUE-FM 06:17:00 AM	1	\$0.00	\$0.00	
2/20/2020	Thu	:30	WGUE-FM 01:15:30 AM	1	\$0.00	\$0.00	
2/21/2020	Fri	:30	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00	
2/22/2020	Sat	:30	WGUE-FM 07:47:30 PM	1	\$0.00	\$0.00	
2/23/2020	Sun	:30	WGUE-FM 05:46:30 AM	1	\$0.00	\$0.00	
2/24/2020	Mon	:30	WGUE-FM 12:47:00 PM	1	\$0.00	\$0.00	
2/25/2020	Tue	:30	WGUE-FM 05:46:30 AM	1	\$0.00	\$0.00	
2/26/2020	Wed	:30	WGUE-FM 12:16:00 AM	1	\$0.00	\$0.00	
2/27/2020	Thu	:30	WGUE-FM 05:47:00 AM	1	\$0.00	\$0.00	
2/28/2020	Fri	:30	WGUE-FM 11:46:00 PM	1	\$0.00	\$0.00	
2/29/2020	Sat	:30	WGUE-FM 12:16:00 AM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00251-0014	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00251-0014 O 3/31/2020 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2020	Sun	:30	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
3/2/2020	Mon	:30	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
3/3/2020	Tue	:30	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:30	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
3/5/2020	Thu	:30	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
3/6/2020	Fri	:30	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
3/7/2020	Sat	:30	WGUO-FM 07:17:00 PM	1	\$0.00	\$0.00
3/8/2020	Sun	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/9/2020	Mon	:30	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
3/10/2020	Tue	:30	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
3/11/2020	Wed	:30	WGUO-FM 02:47:30 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:30	WGUO-FM 02:18:00 PM	1	\$0.00	\$0.00
3/13/2020	Fri	:30	WGUO-FM 10:30:00 AM	1	\$0.00	\$0.00
3/14/2020	Sat	:30	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:30	WGUO-FM 12:15:30 AM	1	\$0.00	\$0.00
3/16/2020	Mon	:30	WGUO-FM 08:48:00 PM	1	\$0.00	\$0.00
3/17/2020	Tue	:30	WGUO-FM 04:16:30 PM	1	\$0.00	\$0.00
3/18/2020	Wed	:30	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
3/19/2020	Thu	:30	WGUO-FM 08:16:30 AM	1	\$0.00	\$0.00
3/20/2020	Fri	:30	WGUO-FM 02:46:45 PM	1	\$0.00	\$0.00
3/21/2020	Sat	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/22/2020	Sun	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/23/2020	Mon	:30	WGUO-FM 11:48:00 AM	1	\$0.00	\$0.00
3/24/2020	Tue	:30	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
3/25/2020	Wed	:30	WGUO-FM 08:46:30 AM	1	\$0.00	\$0.00
3/26/2020	Thu	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/27/2020	Fri	:30	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
3/28/2020	Sat	:30	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
3/29/2020	Sun	:30	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
3/30/2020	Mon	:30	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
3/31/2020	Tue	:30	WGUO-FM 03:47:30 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>31 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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

688-00253-0012	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00253-0012

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson: STATION LIST, HOUSE

Date	Day	Length			Qty	Rate	Total
1/1/2020	Wed	:15	WGUC	12:47:00 PM	1	\$0.00	\$0.00
1/2/2020	Thu	:15	WGUC	10:46:30 AM	1	\$0.00	\$0.00
1/3/2020	Fri	:15	WGUC	08:45:30 PM	1	\$0.00	\$0.00
1/4/2020	Sat	:15	WGUC	10:45:00 PM	1	\$0.00	\$0.00
1/5/2020	Sun	:15	WGUC	12:47:00 PM	1	\$0.00	\$0.00
1/6/2020	Mon	:15	WGUC	10:46:00 PM	1	\$0.00	\$0.00
1/7/2020	Tue	:15	WGUC	12:15:00 AM	1	\$0.00	\$0.00
1/8/2020	Wed	:15	WGUC	11:45:30 PM	1	\$0.00	\$0.00
1/9/2020	Thu	:15	WGUC	09:46:45 AM	1	\$0.00	\$0.00
1/10/2020	Fri	:15	WGUC	07:17:30 AM	1	\$0.00	\$0.00
1/11/2020	Sat	:15	WGUC	05:47:00 PM	1	\$0.00	\$0.00
1/12/2020	Sun	:15	WGUC	05:46:45 PM	1	\$0.00	\$0.00
1/13/2020	Mon	:15	WGUC	08:46:30 PM	1	\$0.00	\$0.00
1/14/2020	Tue	:15	WGUC	01:47:00 PM	1	\$0.00	\$0.00
					<b>Quantity</b>	<b>14 Total</b>	<b>\$0.00</b>
					<b>Total Due</b>		<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00253-0013	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00253-0013

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
2/1/2020	Sat	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00	
2/2/2020	Sun	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00	
2/3/2020	Mon	:15	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00	
2/4/2020	Tue	:15	WGUO-FM 04:46:15 PM	1	\$0.00	\$0.00	
2/5/2020	Wed	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00	
2/6/2020	Thu	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00	
2/7/2020	Fri	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00	
2/8/2020	Sat	:15	WGUO-FM 11:47:00 PM	1	\$0.00	\$0.00	
2/9/2020	Sun	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
2/10/2020	Mon	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00	
2/11/2020	Tue	:15	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00	
2/12/2020	Wed	:15	WGUO-FM 12:16:00 AM	1	\$0.00	\$0.00	
2/13/2020	Thu	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00	
2/14/2020	Fri	:15	WGUO-FM 12:15:30 AM	1	\$0.00	\$0.00	
2/15/2020	Sat	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00	
2/16/2020	Sun	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00	
2/17/2020	Mon	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00	
2/18/2020	Tue	:15	WGUO-FM 11:46:30 PM	1	\$0.00	\$0.00	
2/19/2020	Wed	:15	WGUO-FM 05:16:00 AM	1	\$0.00	\$0.00	
2/20/2020	Thu	:15	WGUO-FM 11:17:15 AM	1	\$0.00	\$0.00	
2/21/2020	Fri	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00	
2/22/2020	Sat	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00	
2/23/2020	Sun	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00	
2/24/2020	Mon	:15	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00	
2/25/2020	Tue	:15	WGUO-FM 04:16:30 PM	1	\$0.00	\$0.00	
2/26/2020	Wed	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00	
2/27/2020	Thu	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00	
2/28/2020	Fri	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00	
2/29/2020	Sat	:15	WGUO-FM 08:17:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00253-0014	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00253-0014

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Flying Wings of LA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2020	Sun	:15	WGUE-FM 02:15:30 AM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUE-FM 07:47:00 AM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUE-FM 11:47:30 AM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUE-FM 05:17:00 PM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUE-FM 06:46:30 AM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUE-FM 01:17:30 PM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUE-FM 12:46:30 PM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUE-FM 02:15:30 AM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUE-FM 08:17:00 AM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUE-FM 03:15:30 AM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUE-FM 08:47:30 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUE-FM 07:30:00 AM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUE-FM 03:47:30 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUE-FM 09:45:30 PM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUE-FM 01:15:30 AM	1	\$0.00	\$0.00
3/17/2020	Tue	:15	WGUE-FM 07:17:00 AM	1	\$0.00	\$0.00
3/18/2020	Wed	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
3/19/2020	Thu	:15	WGUE-FM 06:30:00 AM	1	\$0.00	\$0.00
3/20/2020	Fri	:15	WGUE-FM 11:46:30 AM	1	\$0.00	\$0.00
3/21/2020	Sat	:15	WGUE-FM 09:47:00 PM	1	\$0.00	\$0.00
3/22/2020	Sun	:15	WGUE-FM 05:46:30 PM	1	\$0.00	\$0.00
3/23/2020	Mon	:15	WGUE-FM 08:46:45 AM	1	\$0.00	\$0.00
3/24/2020	Tue	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
3/25/2020	Wed	:15	WGUE-FM 11:46:00 PM	1	\$0.00	\$0.00
3/26/2020	Thu	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
3/27/2020	Fri	:15	WGUE-FM 09:46:30 PM	1	\$0.00	\$0.00
3/28/2020	Sat	:15	WGUE-FM 03:15:15 AM	1	\$0.00	\$0.00
3/29/2020	Sun	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
3/30/2020	Mon	:15	WGUE-FM 05:47:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>30 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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 WGUC  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0012	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00255-0012

O 1/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2020	Wed	:15	WGUC 02:47:00 PM	1	\$0.00	\$0.00
1/2/2020	Thu	:15	WGUC 08:46:30 AM	1	\$0.00	\$0.00
1/3/2020	Fri	:15	WGUC 04:46:30 PM	1	\$0.00	\$0.00
1/4/2020	Sat	:15	WGUC 01:46:00 PM	1	\$0.00	\$0.00
1/5/2020	Sun	:15	WGUC 08:45:00 PM	1	\$0.00	\$0.00
1/6/2020	Mon	:15	WGUC 05:46:00 AM	1	\$0.00	\$0.00
1/7/2020	Tue	:15	WGUC 12:47:00 PM	1	\$0.00	\$0.00
1/8/2020	Wed	:15	WGUC 08:47:00 PM	1	\$0.00	\$0.00
1/9/2020	Thu	:15	WGUC 12:15:00 AM	1	\$0.00	\$0.00
1/10/2020	Fri	:15	WGUC 05:46:00 AM	1	\$0.00	\$0.00
1/11/2020	Sat	:15	WGUC 08:46:30 PM	1	\$0.00	\$0.00
1/12/2020	Sun	:15	WGUC 04:46:30 PM	1	\$0.00	\$0.00
1/13/2020	Mon	:15	WGUC 03:15:00 AM	1	\$0.00	\$0.00
1/14/2020	Tue	:15	WGUC 11:45:30 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>14 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

94.9 WGUA  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0013	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00255-0013

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
2/1/2020	Sat	:15	WGUA-FM 12:16:30 PM	1	\$0.00	\$0.00	
2/2/2020	Sun	:15	WGUA-FM 05:45:30 AM	1	\$0.00	\$0.00	
2/3/2020	Mon	:15	WGUA-FM 06:16:45 PM	1	\$0.00	\$0.00	
2/4/2020	Tue	:15	WGUA-FM 02:15:00 AM	1	\$0.00	\$0.00	
2/5/2020	Wed	:15	WGUA-FM 09:46:30 PM	1	\$0.00	\$0.00	
2/6/2020	Thu	:15	WGUA-FM 08:16:30 AM	1	\$0.00	\$0.00	
2/7/2020	Fri	:15	WGUA-FM 12:48:00 PM	1	\$0.00	\$0.00	
2/8/2020	Sat	:15	WGUA-FM 10:46:30 PM	1	\$0.00	\$0.00	
2/9/2020	Sun	:15	WGUA-FM 04:15:00 AM	1	\$0.00	\$0.00	
2/10/2020	Mon	:15	WGUA-FM 08:47:00 PM	1	\$0.00	\$0.00	
2/11/2020	Tue	:15	WGUA-FM 02:47:00 PM	1	\$0.00	\$0.00	
2/12/2020	Wed	:15	WGUA-FM 04:16:30 AM	1	\$0.00	\$0.00	
2/13/2020	Thu	:15	WGUA-FM 05:46:00 AM	1	\$0.00	\$0.00	
2/14/2020	Fri	:15	WGUA-FM 07:47:00 PM	1	\$0.00	\$0.00	
2/15/2020	Sat	:15	WGUA-FM 03:15:30 AM	1	\$0.00	\$0.00	
2/16/2020	Sun	:15	WGUA-FM 11:46:00 PM	1	\$0.00	\$0.00	
2/17/2020	Mon	:15	WGUA-FM 07:48:00 PM	1	\$0.00	\$0.00	
2/18/2020	Tue	:15	WGUA-FM 10:46:30 PM	1	\$0.00	\$0.00	
2/19/2020	Wed	:15	WGUA-FM 05:46:00 AM	1	\$0.00	\$0.00	
2/20/2020	Thu	:15	WGUA-FM 03:15:00 AM	1	\$0.00	\$0.00	
2/21/2020	Fri	:15	WGUA-FM 12:16:00 AM	1	\$0.00	\$0.00	
2/22/2020	Sat	:15	WGUA-FM 04:47:00 PM	1	\$0.00	\$0.00	
2/23/2020	Sun	:15	WGUA-FM 10:46:30 PM	1	\$0.00	\$0.00	
2/24/2020	Mon	:15	WGUA-FM 12:17:00 PM	1	\$0.00	\$0.00	
2/25/2020	Tue	:15	WGUA-FM 09:48:00 PM	1	\$0.00	\$0.00	
2/26/2020	Wed	:15	WGUA-FM 02:15:30 AM	1	\$0.00	\$0.00	
2/27/2020	Thu	:15	WGUA-FM 08:47:00 PM	1	\$0.00	\$0.00	
2/28/2020	Fri	:15	WGUA-FM 04:16:30 AM	1	\$0.00	\$0.00	
2/29/2020	Sat	:15	WGUA-FM 06:48:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0014	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00255-0014

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2020	Sun	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUO-FM 05:47:15 PM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUO-FM 07:46:00 AM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUO-FM 07:17:30 AM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUO-FM 08:17:30 AM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUO-FM 01:16:30 PM	1	\$0.00	\$0.00
3/17/2020	Tue	:15	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00
3/18/2020	Wed	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
3/19/2020	Thu	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
3/20/2020	Fri	:15	WGUO-FM 08:29:45 AM	1	\$0.00	\$0.00
3/21/2020	Sat	:15	WGUO-FM 05:47:15 PM	1	\$0.00	\$0.00
3/22/2020	Sun	:15	WGUO-FM 10:15:30 AM	1	\$0.00	\$0.00
3/23/2020	Mon	:15	WGUO-FM 03:47:45 PM	1	\$0.00	\$0.00
3/24/2020	Tue	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
3/25/2020	Wed	:15	WGUO-FM 03:16:00 AM	1	\$0.00	\$0.00
3/26/2020	Thu	:15	WGUO-FM 05:47:00 AM	1	\$0.00	\$0.00
3/27/2020	Fri	:15	WGUO-FM 07:47:45 AM	1	\$0.00	\$0.00
3/28/2020	Sat	:15	WGUO-FM 05:47:30 PM	1	\$0.00	\$0.00
3/29/2020	Sun	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
3/30/2020	Mon	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
3/31/2020	Tue	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>31 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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 UNDERWAY. 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](mailto:TEAMLIFELINES.COM)*

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00419-0002	1/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00419-0002

O 1/31/2020

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
1/1/2020	Wed	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
1/2/2020	Thu	:15	WGUE	06:16:00 PM	1	\$0.00	\$0.00
1/3/2020	Fri	:15	WGUE	10:46:00 PM	1	\$0.00	\$0.00
1/4/2020	Sat	:15	WGUE	05:46:30 PM	1	\$0.00	\$0.00
1/5/2020	Sun	:15	WGUE	10:45:00 PM	1	\$0.00	\$0.00
1/6/2020	Mon	:15	WGUE	02:15:00 AM	1	\$0.00	\$0.00
1/7/2020	Tue	:15	WGUE	07:46:30 PM	1	\$0.00	\$0.00
1/8/2020	Wed	:15	WGUE	12:17:30 PM	1	\$0.00	\$0.00
1/9/2020	Thu	:15	WGUE	07:17:00 AM	1	\$0.00	\$0.00
1/10/2020	Fri	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
1/11/2020	Sat	:15	WGUE	01:46:30 PM	1	\$0.00	\$0.00
1/12/2020	Sun	:15	WGUE	09:46:00 PM	1	\$0.00	\$0.00
1/13/2020	Mon	:15	WGUE	07:47:00 AM	1	\$0.00	\$0.00
1/14/2020	Tue	:15	WGUE	03:47:00 PM	1	\$0.00	\$0.00
1/15/2020	Wed	:15	WGUE	06:47:15 PM	1	\$0.00	\$0.00
1/16/2020	Thu	:15	WGUE	10:46:30 PM	1	\$0.00	\$0.00
1/17/2020	Fri	:15	WGUE	11:29:30 AM	1	\$0.00	\$0.00
1/18/2020	Sat	:15	WGUE	11:45:30 PM	1	\$0.00	\$0.00
1/19/2020	Sun	:15	WGUE	05:46:30 AM	1	\$0.00	\$0.00
1/20/2020	Mon	:15	WGUE	07:47:00 PM	1	\$0.00	\$0.00
1/21/2020	Tue	:15	WGUE	02:17:00 PM	1	\$0.00	\$0.00
1/22/2020	Wed	:15	WGUE	08:29:00 PM	1	\$0.00	\$0.00
1/23/2020	Thu	:15	WGUE	11:17:00 AM	1	\$0.00	\$0.00
1/24/2020	Fri	:15	WGUE	01:16:30 AM	1	\$0.00	\$0.00
1/25/2020	Sat	:15	WGUE	04:17:00 PM	1	\$0.00	\$0.00
1/26/2020	Sun	:15	WGUE	08:45:00 PM	1	\$0.00	\$0.00
1/27/2020	Mon	:15	WGUE	07:46:30 PM	1	\$0.00	\$0.00
1/28/2020	Tue	:15	WGUE	08:16:30 AM	1	\$0.00	\$0.00
1/29/2020	Wed	:15	WGUE	08:46:30 AM	1	\$0.00	\$0.00
1/30/2020	Thu	:15	WGUE	05:16:00 AM	1	\$0.00	\$0.00
1/31/2020	Fri	:15	WGUE	10:47:00 PM	1	\$0.00	\$0.00

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00419-0003	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00419-0003

O 2/29/2020

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
2/1/2020	Sat	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
2/2/2020	Sun	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>2</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*Thibodaux Branch Library*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*IF YOU OR A LOVED ONE HAS BEEN AFFECTED BY ALZHEIMER'S DISEASE, HERE'S YOUR CHANCE TO LEARN WHAT YOU CAN DO. FREE INFORMATIONAL MEETINGS WILL TAKE PLACE THE 4<sup>TH</sup> TUESDAY OF EVERY MONTH AT 4PM AT THE THIBODAUX LIBRARY*



94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00435-0000	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00435-0000

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Thibodaux Branch library-alzheimers meeting

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Thibodaux Branch Library</b>						
2/22/2020	Sat	:15	WGUO-FM 08:17:30 PM	1	\$0.00	\$0.00
2/23/2020	Sun	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
2/24/2020	Mon	:15	WGUO-FM 05:16:00 AM	1	\$0.00	\$0.00
2/25/2020	Tue	:15	WGUO-FM 02:29:30 PM	1	\$0.00	\$0.00
2/26/2020	Wed	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00
2/27/2020	Thu	:15	WGUO-FM 07:47:00 AM	1	\$0.00	\$0.00
2/28/2020	Fri	:15	WGUO-FM 10:47:30 PM	1	\$0.00	\$0.00
2/29/2020	Sat	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>8 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00435-0001	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00435-0001

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Thibodaux Branch library-alzheimers meeting

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Thibodaux Branch Library</b>						
3/1/2020	Sun	:15	WGUE-FM 01:48:00 PM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUE-FM 06:46:15 AM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUE-FM 11:45:30 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUE-FM 01:15:30 AM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUE-FM 08:47:00 PM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUE-FM 06:46:30 AM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUE-FM 08:46:00 PM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUE-FM 05:45:30 AM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUE-FM 12:47:30 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUE-FM 10:47:00 PM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUE-FM 12:15:30 AM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUE-FM 07:18:00 AM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUE-FM 01:47:00 PM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUE-FM 11:17:30 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>16 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*SHRIMP BOIL FUNDRAISER*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*BAYOULAND YMCA WILL HAVE A SHRIMP BOIL FUNDRAISER, FRIDAY, FEB 28 AT THE "Y" – 103 VALHI BLVD IN HOUMA. GET FREE DELIVERY WITH ORDER OF TEN OR MORE. PLACE YOUR ORDER BY CALLING THE BAYOULAND YMCA AT 985.873.9622*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00439-0000	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00439-0000

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: YMCA shrimp boil fundraiser

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Bayouland YMCA</b>						
2/22/2020	Sat	:15	WGUO-FM 04:16:30 AM	1	\$0.00	\$0.00
2/23/2020	Sun	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
2/24/2020	Mon	:15	WGUO-FM 01:47:30 PM	1	\$0.00	\$0.00
2/25/2020	Tue	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
2/26/2020	Wed	:15	WGUO-FM 04:29:30 PM	1	\$0.00	\$0.00
2/27/2020	Thu	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	6	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*FROZEN 2 MOVIE NIGHT*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*WOODMENLIFE WILL HOST FAMILY MOVIE NIGHT WITH FROZEN 2. THE COST OF ADMISSION ARE CANNED GOODS..TO BE DONATED TO THE TERREBONNE FOOD BANK. BRING YOU LAWN CHAIR AND ENJOY FREE POPCORN AND COME JOIN THE FUN..FRIDAY, FEBRUARY 28 AT 630PM AT THE WOODMENLIFE OFFICE – 309 SOUTH HOLLYWOOD ROAD IN HOUMA*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00443-0000	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00443-0000

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Frozen 2 WoodmenLife

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: WoodmenLife</b>						
2/22/2020	Sat	:15	WGUO-FM 11:47:00 PM	1	\$0.00	\$0.00
2/23/2020	Sun	:15	WGUO-FM 03:17:30 PM	1	\$0.00	\$0.00
2/24/2020	Mon	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
2/25/2020	Tue	:15	WGUO-FM 09:48:00 AM	1	\$0.00	\$0.00
2/26/2020	Wed	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
2/27/2020	Thu	:15	WGUO-FM 06:30:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>6 Total</b>	<b>\$0.00</b>
<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*LUTCHER/GRAMERCY LIONS CLUB*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE LUTCHER/GRAMERCY LIONS CLUB WILL HAVE AN OLD FASHIONED COCHON de LAIT AT LUTCHER PARK ON MARCH 15. LOTS OF GREAT FOOD, SWEETS, LIVE MUSIC, AUCTION, CRACKLIN COOKOFF AND MORE; IF YOU CAN'T STAY AND ENJOY THE FUN, NO PROBLEM...A DRIVE THRU WILL BE AVAILABLE FOR PICK UP*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00447-0000	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00447-0000

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lutcher/Gramercy Lions Club

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Lutcher/Gramercy Lions</b>						
2/22/2020	Sat	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
2/23/2020	Sun	:15	WGUO-FM 12:15:30 AM	1	\$0.00	\$0.00
2/24/2020	Mon	:15	WGUO-FM 11:17:30 AM	1	\$0.00	\$0.00
2/25/2020	Tue	:15	WGUO-FM 07:31:00 PM	1	\$0.00	\$0.00
2/26/2020	Wed	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
2/27/2020	Thu	:15	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
2/28/2020	Fri	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00
2/29/2020	Sat	:15	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>8 Total</b>	<b>\$0.00</b>
<b>Total Due</b>		<b>\$0.00</b>

INVOICE



94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00447-0001	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00447-0001

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lutcher/Gramercy Lions Club

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Lutcher/Gramercy Lions</b>						
3/1/2020	Sun	:15	WGUE-FM 12:47:00 PM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUE-FM 09:45:30 PM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUE-FM 06:47:00 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUE-FM 09:46:30 PM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUE-FM 02:15:30 AM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUE-FM 06:47:15 AM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUE-FM 08:46:45 AM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUE-FM 03:48:30 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUE-FM 02:15:30 AM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUE-FM 11:30:00 AM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUE-FM 08:47:30 AM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>14 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*MORGAN CITY AUDITORIUM*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*SPEND ST PATRICKS DAY WITH THE 'CELTIC ANGELS' CELEBRATING IRISH MUSIC AND DANCE AT THE MORGAN CITY AUDITORIUM ON MARCH 17, STARTING AT 7PM. FOR MORE INFO, GO TO MORGAN CITY LIVE DOT COM*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00455-0000	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00455-0000

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Morgan City Auditorium

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Morgan City Auditorium	Qty	Rate	Total
2/22/2020	Sat	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
2/23/2020	Sun	:15	WGUO-FM 12:17:00 PM	1	\$0.00	\$0.00
2/24/2020	Mon	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
2/25/2020	Tue	:15	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00
2/26/2020	Wed	:15	WGUO-FM 11:30:00 AM	1	\$0.00	\$0.00
2/27/2020	Thu	:15	WGUO-FM 02:16:30 PM	1	\$0.00	\$0.00
2/28/2020	Fri	:15	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
2/29/2020	Sat	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>8 Total</b>	<b>\$0.00</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00455-0001	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00455-0001      O 3/31/2020      1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Morgan City Auditorium

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Morgan City Auditorium	Qty	Rate	Total
3/1/2020	Sun	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUO-FM 01:47:30 PM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUO-FM 01:47:30 PM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUO-FM 06:47:45 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00

<b>Quantity</b>	13	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*POKER RUN FUNDRAISER*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*A POKER RUN FUNDRAISER FOR PAUL "CAVEMAN" SOLET WILL BE HELD APRIL 18, STARTING AT 8AM AT 1600 RIDGE ROAD IN DUSON. IF YOU WANT MORE INFO, OR TO SIGN UP, CALL 337.345.8637*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00451-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00451-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Poker Run

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Paul "Caveman" Solet</b>						
3/1/2020	Sun	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUO-FM 09:46:15 AM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUO-FM 06:46:00 AM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUO-FM 09:16:00 PM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUO-FM 02:17:15 PM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUO-FM 12:47:30 PM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUO-FM 10:47:00 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUO-FM 11:47:15 AM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUO-FM 04:15:45 AM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
3/17/2020	Tue	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
3/18/2020	Wed	:15	WGUO-FM 04:16:00 AM	1	\$0.00	\$0.00
3/19/2020	Thu	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
3/20/2020	Fri	:15	WGUO-FM 09:29:15 AM	1	\$0.00	\$0.00
3/21/2020	Sat	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/22/2020	Sun	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
3/23/2020	Mon	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
3/24/2020	Tue	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
3/25/2020	Wed	:15	WGUO-FM 04:29:30 PM	1	\$0.00	\$0.00
3/26/2020	Thu	:15	WGUO-FM 02:16:30 PM	1	\$0.00	\$0.00
3/27/2020	Fri	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
3/28/2020	Sat	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
3/29/2020	Sun	:15	WGUO-FM 03:15:15 AM	1	\$0.00	\$0.00
3/30/2020	Mon	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
				<b>Quantity</b>	<b>30</b>	<b>Total</b>
				<b>Total Due</b>		<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

**BAYOULAND YMCA**

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

***PAIN THE TOWN 5K WILL TAKE PLACE MARCH 21 AT THE BAYOULAND YMCA...103 VALHI BLVD IN HOUMA. REGISTRATION IS AT 730AM; RACE STARTS AT 8. FOR MORE INFO, GO TO BAYOULANDYMCA.ORG***

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00459-0000	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00459-0000

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: YMCA 5k

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Bayouland YMCA</b>						
2/24/2020	Mon	:15	WGUO-FM 04:47:30 PM	1	\$0.00	\$0.00
2/25/2020	Tue	:15	WGUO-FM 06:29:30 AM	1	\$0.00	\$0.00
2/26/2020	Wed	:15	WGUO-FM 09:17:00 AM	1	\$0.00	\$0.00
2/27/2020	Thu	:15	WGUO-FM 11:47:30 AM	1	\$0.00	\$0.00
2/28/2020	Fri	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00
2/29/2020	Sat	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00

<b>Quantity</b>	6	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE



94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00459-0001	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00459-0001

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: YMCA 5k

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Bayouland YMCA</b>						
3/1/2020	Sun	:15	WGUE-FM 04:16:30 PM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUE-FM 06:17:00 PM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUE-FM 03:15:30 AM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUE-FM 07:46:30 PM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUE-FM 02:15:30 AM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUE-FM 08:17:00 AM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUE-FM 01:15:30 AM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUE-FM 06:17:30 PM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUE-FM 02:30:30 PM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUE-FM 04:46:30 PM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUE-FM 09:17:00 AM	1	\$0.00	\$0.00
3/19/2020	Thu	:15	WGUE-FM 05:45:30 AM	1	\$0.00	\$0.00
3/20/2020	Fri	:15	WGUE-FM 11:46:00 PM	1	\$0.00	\$0.00
3/21/2020	Sat	:15	WGUE-FM 07:47:30 PM	1	\$0.00	\$0.00
3/22/2020	Sun	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00
3/23/2020	Mon	:15	WGUE-FM 06:47:30 PM	1	\$0.00	\$0.00
3/24/2020	Tue	:15	WGUE-FM 10:45:30 PM	1	\$0.00	\$0.00
3/25/2020	Wed	:15	WGUE-FM 03:16:15 PM	1	\$0.00	\$0.00
3/26/2020	Thu	:15	WGUE-FM 02:16:00 AM	1	\$0.00	\$0.00
3/27/2020	Fri	:15	WGUE-FM 05:45:30 AM	1	\$0.00	\$0.00
3/28/2020	Sat	:15	WGUE-FM 11:45:30 PM	1	\$0.00	\$0.00
3/29/2020	Sun	:15	WGUE-FM 07:46:00 PM	1	\$0.00	\$0.00
3/30/2020	Mon	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
3/31/2020	Tue	:15	WGUE-FM 08:46:00 PM	1	\$0.00	\$0.00

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*BAYOU LAFOURCHE CLEAN UP*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE BAYOU LAFOURCHE CLEAN UP WILL BE SATURDAY, MARCH 21 FROM 8 TIL NOON. VOLUNTEERS ARE NEEDED FOR THE 106 MILES OF THE BAYOU...FROM DONALDSONVILLE TO LEEVILLE. IF YOU WOULD LIKE TO HELP KEEP SOUTHEAST LA BEAUTIFUL CALL 985.447.0868; BTNEP.ORG*

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00463-0000	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00463-0000

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bayou Lafourche cleanup

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: BTNEP.ORG</b>						
2/24/2020	Mon	:15	WGUE-FM 11:46:00 PM	1	\$0.00	\$0.00
2/25/2020	Tue	:15	WGUE-FM 09:18:00 AM	1	\$0.00	\$0.00
2/26/2020	Wed	:15	WGUE-FM 04:47:30 PM	1	\$0.00	\$0.00
2/27/2020	Thu	:15	WGUE-FM 03:30:00 PM	1	\$0.00	\$0.00
2/28/2020	Fri	:15	WGUE-FM 12:30:00 PM	1	\$0.00	\$0.00
2/29/2020	Sat	:15	WGUE-FM 02:15:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>6</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00463-0001	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00463-0001 O 3/31/2020 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bayou Lafourche cleanup

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: BTNEP.ORG</b>						
3/1/2020	Sun	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUO-FM 02:16:30 PM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUO-FM 05:47:00 AM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUO-FM 09:47:45 AM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00

<b>Quantity</b>	12	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*TEAM NOAH*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*TEAM NOAH'S PASTALAYA AND GUMBO COOKOFF WILL BE MARCH 21 AT THE MARRIOTT HOTEL NEXT TO THE TERREBONNE CIVIC CENTER. ENJOY LIVE MUSIC AND ALL YOU CAN EAT PASTALAYA AND GUMBO. FOR MORE INFO, OR TO SIGN UP A TEAM, CALL AMOS 985.209.1342*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00467-0000	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00467-0000

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Noah

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Pastalaya &amp; Gumbo cookof</b>						
2/24/2020	Mon	:15	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00
2/25/2020	Tue	:15	WGUO-FM 12:18:30 PM	1	\$0.00	\$0.00
2/26/2020	Wed	:15	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00
2/27/2020	Thu	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
2/28/2020	Fri	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
2/29/2020	Sat	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	6	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00467-0001	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00467-0001

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Noah

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Pastalaya &amp; Gumbo cookof</b>						
3/1/2020	Sun	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUO-FM 04:47:15 PM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUO-FM 04:47:30 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUO-FM 10:48:00 AM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUO-FM 07:47:30 AM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUO-FM 12:15:30 AM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUO-FM 10:47:00 PM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUO-FM 08:16:00 AM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/17/2020	Tue	:15	WGUO-FM 02:17:00 PM	1	\$0.00	\$0.00
3/18/2020	Wed	:15	WGUO-FM 03:16:00 AM	1	\$0.00	\$0.00
3/19/2020	Thu	:15	WGUO-FM 09:29:00 AM	1	\$0.00	\$0.00
3/20/2020	Fri	:15	WGUO-FM 04:16:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	20	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*IRISH ITALIAN PARADE*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*HEADS UP! THE CABBAGE AND TATERS WILL BE FLYING AT THE HOUMA IRISH ITALIAN PARADE ON MARCH 22, STARTING AT 1230PM. PARADE BEGINS AT THE INTERSECTION OF WEST PARK AND WESTSIDE BLVD AND HEADS DOWNTOWN TO BARROW ST. IF YOU WANT MORE INFO, OR WANT TO GET INVOLVED, CALL 985.851.6012*



94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00471-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00471-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Irish Italian Parade

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2020	Sun	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUO-FM 11:48:00 AM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	12	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*TERREBONNE ORCHID SOCIETY*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE TERREBONNE ORCHID SOCIETY WILL HAVE THEIR ORCHID SHOW AND SALE, MARCH 28 AND 29 A THE SOUTHLAND MALL. IF YOU WANT MORE INFO, CALL BECKY AT 985.868.0.439; cancelled 3.16.20 re: coronavirus guidelines*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00475-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00475-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Orchid Society

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/2/2020	Mon	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUO-FM 04:17:15 PM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUO-FM 06:47:30 AM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUO-FM 02:17:00 PM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUO-FM 06:16:30 PM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUO-FM 05:48:30 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUO-FM 09:16:00 AM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUO-FM 03:16:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	15	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*LSA SHERIFFS SCHOLARSHIP PROGRAM*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE SHERIFF'S ASSOCIATION ANNUAL SCHOLARSHIP IS AVAILABLE TO HIGH SCHOOL STUDENT AND IS OPEN FOR SUBMISSION THROUGH APRIL 1. APPLY TODAY AT LPSO DOT NET SLASH SCHOLARSHIP*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00479-0000	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00479-0000

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LSA Scholarship

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Sheriffs Ed Program</b>						
2/24/2020	Mon	:15	WGUO-FM 04:31:00 PM	1	\$0.00	\$0.00
2/25/2020	Tue	:15	WGUO-FM 07:17:30 AM	1	\$0.00	\$0.00
2/26/2020	Wed	:15	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00
2/27/2020	Thu	:15	WGUO-FM 09:47:30 AM	1	\$0.00	\$0.00
2/28/2020	Fri	:15	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00
2/29/2020	Sat	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>6</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00479-0001	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00479-0001

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LSA Scholarship

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
<b>ISCI Code: Sheriffs Ed Program</b>							
3/1/2020	Sun	:15	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00	
3/2/2020	Mon	:15	WGUO-FM 12:46:45 PM	1	\$0.00	\$0.00	
3/3/2020	Tue	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00	
3/4/2020	Wed	:15	WGUO-FM 12:15:30 AM	1	\$0.00	\$0.00	
3/5/2020	Thu	:15	WGUO-FM 05:48:00 PM	1	\$0.00	\$0.00	
3/6/2020	Fri	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00	
3/7/2020	Sat	:15	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00	
3/8/2020	Sun	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00	
3/9/2020	Mon	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00	
3/10/2020	Tue	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00	
3/11/2020	Wed	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00	
3/12/2020	Thu	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00	
3/13/2020	Fri	:15	WGUO-FM 02:16:00 AM	1	\$0.00	\$0.00	
3/14/2020	Sat	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00	
3/15/2020	Sun	:15	WGUO-FM 10:46:30 AM	1	\$0.00	\$0.00	
3/16/2020	Mon	:15	WGUO-FM 12:16:45 PM	1	\$0.00	\$0.00	
3/17/2020	Tue	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
3/18/2020	Wed	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00	
3/19/2020	Thu	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00	
3/20/2020	Fri	:15	WGUO-FM 08:47:30 PM	1	\$0.00	\$0.00	
3/21/2020	Sat	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00	
3/22/2020	Sun	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00	
3/23/2020	Mon	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
3/24/2020	Tue	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00	
3/25/2020	Wed	:15	WGUO-FM 06:16:30 PM	1	\$0.00	\$0.00	
3/26/2020	Thu	:15	WGUO-FM 09:47:45 PM	1	\$0.00	\$0.00	
3/27/2020	Fri	:15	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00	
3/28/2020	Sat	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00	
3/29/2020	Sun	:15	WGUO-FM 11:46:30 PM	1	\$0.00	\$0.00	
3/30/2020	Mon	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00	
3/31/2020	Tue	:15	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>31</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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

688-00229-0014	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00229-0014

O 2/29/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total	
<b>ISCI Code: ongoing</b>							
2/1/2020	Sat	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00	
2/2/2020	Sun	:15	WGUO-FM 02:47:30 PM	1	\$0.00	\$0.00	
2/3/2020	Mon	:15	WGUO-FM 07:47:00 AM	1	\$0.00	\$0.00	
2/4/2020	Tue	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00	
2/5/2020	Wed	:15	WGUO-FM 08:16:30 PM	1	\$0.00	\$0.00	
2/6/2020	Thu	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00	
2/7/2020	Fri	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00	
2/8/2020	Sat	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00	
2/9/2020	Sun	:15	WGUO-FM 07:45:30 AM	1	\$0.00	\$0.00	
2/10/2020	Mon	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00	
2/11/2020	Tue	:15	WGUO-FM 09:16:00 PM	1	\$0.00	\$0.00	
2/12/2020	Wed	:15	WGUO-FM 10:47:00 PM	1	\$0.00	\$0.00	
2/13/2020	Thu	:15	WGUO-FM 02:16:30 AM	1	\$0.00	\$0.00	
2/14/2020	Fri	:15	WGUO-FM 05:16:00 AM	1	\$0.00	\$0.00	
2/15/2020	Sat	:15	WGUO-FM 02:48:00 PM	1	\$0.00	\$0.00	
2/16/2020	Sun	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00	
2/17/2020	Mon	:15	WGUO-FM 07:46:30 AM	1	\$0.00	\$0.00	
2/18/2020	Tue	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00	
2/19/2020	Wed	:15	WGUO-FM 11:47:00 PM	1	\$0.00	\$0.00	
2/20/2020	Thu	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00	
2/21/2020	Fri	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00	
2/22/2020	Sat	:15	WGUO-FM 01:30:30 PM	1	\$0.00	\$0.00	
2/23/2020	Sun	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00	
2/24/2020	Mon	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00	
2/25/2020	Tue	:15	WGUO-FM 08:47:30 PM	1	\$0.00	\$0.00	
2/26/2020	Wed	:15	WGUO-FM 03:16:00 AM	1	\$0.00	\$0.00	
2/27/2020	Thu	:15	WGUO-FM 01:18:00 PM	1	\$0.00	\$0.00	
2/28/2020	Fri	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00	
2/29/2020	Sat	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE



94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00229-0015	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00229-0015

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson: STATION LIST, HOUSE

Date	Day	Length		ISCI Code: ongoing	Qty	Rate	Total
3/1/2020	Sun	:15	WG	WG	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WG	WG	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WG	WG	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WG	WG	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WG	WG	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WG	WG	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WG	WG	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WG	WG	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WG	WG	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WG	WG	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WG	WG	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WG	WG	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WG	WG	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WG	WG	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WG	WG	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WG	WG	1	\$0.00	\$0.00

<b>Quantity</b>	<b>16</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: 1Q 2020

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

688-00231-0014	2/29/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00231-0014 O 2/29/2020 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							
2/1/2020	Sat	:15	WGUO-FM 07:17:00 AM	1	\$0.00	\$0.00	
2/2/2020	Sun	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00	
2/3/2020	Mon	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00	
2/4/2020	Tue	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00	
2/5/2020	Wed	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
2/6/2020	Thu	:15	WGUO-FM 09:46:15 AM	1	\$0.00	\$0.00	
2/7/2020	Fri	:15	WGUO-FM 08:48:00 PM	1	\$0.00	\$0.00	
2/8/2020	Sat	:15	WGUO-FM 03:17:30 PM	1	\$0.00	\$0.00	
2/9/2020	Sun	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00	
2/10/2020	Mon	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00	
2/11/2020	Tue	:15	WGUO-FM 08:17:30 PM	1	\$0.00	\$0.00	
2/12/2020	Wed	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00	
2/13/2020	Thu	:15	WGUO-FM 10:47:00 PM	1	\$0.00	\$0.00	
2/14/2020	Fri	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00	
2/15/2020	Sat	:15	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00	
2/16/2020	Sun	:15	WGUO-FM 01:16:30 PM	1	\$0.00	\$0.00	
2/17/2020	Mon	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00	
2/18/2020	Tue	:15	WGUO-FM 04:17:15 PM	1	\$0.00	\$0.00	
2/19/2020	Wed	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00	
2/20/2020	Thu	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00	
2/21/2020	Fri	:15	WGUO-FM 11:47:30 AM	1	\$0.00	\$0.00	
2/22/2020	Sat	:15	WGUO-FM 12:46:30 PM	1	\$0.00	\$0.00	
2/23/2020	Sun	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00	
2/24/2020	Mon	:15	WGUO-FM 07:48:00 PM	1	\$0.00	\$0.00	
2/25/2020	Tue	:15	WGUO-FM 10:17:30 AM	1	\$0.00	\$0.00	
2/26/2020	Wed	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00	
2/27/2020	Thu	:15	WGUO-FM 04:30:00 PM	1	\$0.00	\$0.00	
2/28/2020	Fri	:15	WGUO-FM 10:17:00 PM	1	\$0.00	\$0.00	
2/29/2020	Sat	:15	WGUO-FM 04:48:00 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>29</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00231-0015	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00231-0015 O 3/31/2020 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						
3/1/2020	Sun	:15	WGUE-FM 11:17:00 AM	1	\$0.00	\$0.00
3/2/2020	Mon	:15	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUE-FM 02:47:00 PM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUE-FM 08:46:00 PM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUE-FM 10:47:00 AM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUE-FM 01:47:30 PM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUE-FM 08:45:30 PM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUE-FM 06:47:30 AM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUE-FM 04:16:00 AM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUE-FM 12:17:30 PM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUE-FM 08:47:30 AM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUE-FM 03:47:15 PM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUE-FM 10:46:30 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUE-FM 03:15:45 AM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUE-FM 09:47:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	16	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*GOOD EARTH MARKET*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE 4<sup>TH</sup> ANNUAL GOOD EARTH MARKET IS SCHEDULED FOR APRIL 18 FROM 9-2PM NEXT TO THE TERREBONNE MAIN LIBRARY. CHECK OUT NATIVE PLANTS, FRESH EGGS, HOMEMADE JAMS AND JELLIES. FOR MORE INFO, OR TO PARTICIPATE AS A VENDOR, GO TO [SLWDC.ORG](http://SLWDC.ORG)*

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00483-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00483-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Earth Market

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: slwdc.org						
3/2/2020	Mon	:15	WGUE-FM 08:47:30 AM	1	\$0.00	\$0.00
3/3/2020	Tue	:15	WGUE-FM 05:45:30 AM	1	\$0.00	\$0.00
3/4/2020	Wed	:15	WGUE-FM 03:16:45 PM	1	\$0.00	\$0.00
3/5/2020	Thu	:15	WGUE-FM 05:45:00 AM	1	\$0.00	\$0.00
3/6/2020	Fri	:15	WGUE-FM 05:47:30 PM	1	\$0.00	\$0.00
3/7/2020	Sat	:15	WGUE-FM 12:15:30 AM	1	\$0.00	\$0.00
3/8/2020	Sun	:15	WGUE-FM 11:47:00 AM	1	\$0.00	\$0.00
3/9/2020	Mon	:15	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
3/10/2020	Tue	:15	WGUE-FM 11:46:00 PM	1	\$0.00	\$0.00
3/11/2020	Wed	:15	WGUE-FM 04:15:30 AM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUE-FM 12:15:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	11	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*RESERVATION TAKEOVER*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE HL BOURGEOIS RESERVATION TAKEOVER CAR, TRUCK AND BIKE SHOW WILL BE SATURDAY, MARCH 21 FROM 9-5 AT THE SCHOOL. PLUS ENJOY A JAMBALAYA COOKOFF, RAFFLE, GIVEAWAYS, SILENT AUCTION AND MORE. IF YOU WANT TO ENTER YOUR RIDE OR MORE INFO, CHECK THEM OUT ON FACEBOOK AT RESERVATION TAKEOVER; has been rescheduled to Tuesday, May 26*

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00487-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00487-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HLB Reservation Takeover

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: HLB Car, Truck Bike Show</b>						
3/11/2020	Wed	:15	WGUE-FM 07:30:15 AM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUE-FM 10:47:30 AM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUE-FM 04:47:30 PM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUE-FM 03:17:15 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUE-FM 02:47:30 PM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUE-FM 06:17:45 AM	1	\$0.00	\$0.00
3/17/2020	Tue	:15	WGUE-FM 02:47:00 PM	1	\$0.00	\$0.00
3/19/2020	Thu	:15	WGUE-FM 04:30:00 PM	1	\$0.00	\$0.00
3/20/2020	Fri	:15	WGUE-FM 03:16:30 AM	1	\$0.00	\$0.00
3/21/2020	Sat	:15	WGUE-FM 03:47:30 PM	1	\$0.00	\$0.00
3/22/2020	Sun	:15	WGUE-FM 06:46:00 PM	1	\$0.00	\$0.00
3/23/2020	Mon	:15	WGUE-FM 10:46:00 PM	1	\$0.00	\$0.00
3/24/2020	Tue	:15	WGUE-FM 06:17:00 AM	1	\$0.00	\$0.00
3/25/2020	Wed	:15	WGUE-FM 05:29:45 PM	1	\$0.00	\$0.00
3/26/2020	Thu	:15	WGUE-FM 05:16:15 PM	1	\$0.00	\$0.00
3/27/2020	Fri	:15	WGUE-FM 10:46:30 PM	1	\$0.00	\$0.00
3/28/2020	Sat	:15	WGUE-FM 02:15:30 AM	1	\$0.00	\$0.00
3/29/2020	Sun	:15	WGUE-FM 08:46:00 PM	1	\$0.00	\$0.00
3/30/2020	Mon	:15	WGUE-FM 06:17:15 PM	1	\$0.00	\$0.00
3/31/2020	Tue	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	20	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*DUCKIN OUT FOR THE ARTS*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*BAYOU REGIONAL ARTS COUNCIL IS PROUD TO WELCOME ACTOR BURTON GILLIAM...CO-START OF BLAZING SADDLES, PAPER MOON, BACK TO THE FUTURE 3 AND MORE. DON'T MISS DUCKIN OUT FOR THE ARTS, MARCH 21 FROM 6-9P AT THE TERREBONNE WATERLIFE MUSEUM. MEET BURTON, ENJOY A COCHON DE LAIT, LIVE MUSIC AND MUCH MORE. FOR INFO, GO TO: BAYOU ARTS DOT ORG*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00491-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00491-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Duckin Out For the Arts

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Duckin Out For the Arts</b>						
3/11/2020	Wed	:15	WGUO-FM 06:48:30 AM	1	\$0.00	\$0.00
3/12/2020	Thu	:15	WGUO-FM 06:17:30 AM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>2</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

**REGIONAL MILITARY MUSEUM**

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*A FREE DEMONSTRATION OF LIVE WORLD WAR II ARTILLERY WILL BE PRESENTED AT THE LAFOURCHE SHERIFF'S FIRING RANGE ON HWY 182 AT HWY 90 ON SATURDAY, MARCH 28 FROM 2-4P. THIS HISTORICAL PRESENTATION IS BROUGHT TO YOU FREE OF CHARGE THANKS TO THE REGIONAL MILITARY MUSEUM OF TERREBONNE; cancelled coronavirus*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00495-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00495-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Reg Military Museum

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Free Demo Live Artillery</b>						
3/12/2020	Thu	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
3/13/2020	Fri	:15	WGUO-FM 07:18:00 AM	1	\$0.00	\$0.00
3/14/2020	Sat	:15	WGUO-FM 12:47:30 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*TERREBONNE HIGH SCHOOL*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*TERREBONNE HIGH SCHOOL WILL HAVE THEIR ALUMNI WEEKEND FROM APRIL 3-5 AT THE EAST HOUMA ADULT SOFTBALL COMPLEX. MEET OLD FRIENDS AND ENJOY THE SOFTBALL TOURNAMENT, JAMBALAYA COOKOFF, MUSIC, BOUNCE HOUSES AND MORE. FOR MORE INFO, CALL MICHAEL AT 637-5496; cancelled coronavirus*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00499-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00499-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: THS Alumni Weekend

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: Softball, Cookoff, Music</b>						
3/14/2020	Sat	:15	WGUO-FM 02:18:00 PM	1	\$0.00	\$0.00
3/15/2020	Sun	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
3/16/2020	Mon	:15	WGUO-FM 03:47:45 PM	1	\$0.00	\$0.00

<b>Quantity</b>	<b>3</b>	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*SCHRIEVER VFD*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*SCHRIEVER VOLUNTEER FIRE DEPT WILL HOST A BBQ CHICKEN LUNCH AND SILENT AUCTION AT THE FIRESTATION...1529 WEST PARK IN HOUMA ON SUNDAY, APRIL 19. TO GET TICKETS, CALL 446.8498; cancelled due to coronavirus guidelines*

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00503-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00503-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schriever VFD

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/16/2020	Mon	:15	WGUE-FM 06:48:00 AM	1	\$0.00	\$0.00
<b>ISCI Code: BBQ lunch/auction</b>						

<b>Quantity</b>	1	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

***HAILEY CARMADELLE KIDNEY BENEFIT***

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*THE HAILEY CARMADELLE KIDNEY BENEFIT WILL BE AT THE LAFOURCHE CENTRAL MARKET ON HWY 1 AT HWY 90, ON MAY 9 STARTING AT 10A. ENJOY A DAY FULL OF ARTS AND CRAFTS, JAMBALAYA COOKOFF, CAR SHOW, LIVE MUSIC AND MORE. FOR INFO, EMAIL: HAILEYSKIDNEYBENEFIT.ORG*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00507-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00507-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Haileys Kidney Benefit

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: at Laf Central Market	Qty	Rate	Total	
3/21/2020	Sat	:15	WGUO-FM 02:46:45 PM	1	\$0.00	\$0.00	
3/22/2020	Sun	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00	
3/23/2020	Mon	:15	WGUO-FM 08:48:00 PM	1	\$0.00	\$0.00	
3/24/2020	Tue	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00	
3/25/2020	Wed	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00	
3/26/2020	Thu	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
3/27/2020	Fri	:15	WGUO-FM 04:16:00 AM	1	\$0.00	\$0.00	
3/28/2020	Sat	:15	WGUO-FM 02:17:15 PM	1	\$0.00	\$0.00	
3/29/2020	Sun	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00	
3/30/2020	Mon	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00	
3/31/2020	Tue	:15	WGUO-FM 09:45:15 PM	1	\$0.00	\$0.00	
				<b>Quantity</b>	<b>11</b>	<b>Total</b>	<b>\$0.00</b>
				<b>Total Due</b>			<b>\$0.00</b>

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*TERREBONNE PARISH LIBRARY CURBSIDE*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*TO TAKE PRECAUTIONS AGAINST PUBLIC HEALTH CONCERNS, TERREBONNE PARISH LIBRARY SYSTEM WILL PROVIDE CURBSIDE SERVICES ONLY UNTIL FURTHER NOTICE. PATRONS ARE ASKED TO CALL AHEAD FOR ANY MATERIALS THEY WOULD LIKE TO REQUEST. MAIN LIBRARY WILL PROVIDE SERVICES THROUGH THE DRIVE THRU WINDOW. ALL OTHER BRANCHES WILL HAVE A STAFF PERSON ON STANDBY AT THE FRONT DOOR TO ASSIST PATRONS WITH LIBRARY ITEMS.*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688      Amount Paid

688-00514-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00514-0000      O 3/31/2020      1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TPLibrary-curbside

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/19/2020	Thu	:30	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
3/20/2020	Fri	:30	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
3/21/2020	Sat	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/22/2020	Sun	:30	WGUO-FM 12:47:30 PM	1	\$0.00	\$0.00
3/23/2020	Mon	:30	WGUO-FM 12:48:00 PM	1	\$0.00	\$0.00
3/24/2020	Tue	:30	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
3/25/2020	Wed	:30	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
3/26/2020	Thu	:30	WGUO-FM 07:29:30 AM	1	\$0.00	\$0.00
3/27/2020	Fri	:30	WGUO-FM 06:29:45 AM	1	\$0.00	\$0.00
3/28/2020	Sat	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/29/2020	Sun	:30	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
3/30/2020	Mon	:30	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00

<b>Quantity</b>	12	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2020

Name of Participating Group or Event:

*LAFOURCHE PARISH LIBRARY CURBSIDE NOTICES*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*STARTING MONDAY, MARCH 16, FINES FOR ALL ITEMS WITH THE EXCEPTION OF HOTSPOTS WILL BE WAIVED FOR THE NEXT TWO WEEKS; CURBSIDE PICKUP-WE ARE OFFERING CURBSIDE PICKUP OF LIBRARY ITEMS FOR PATRONS WHO ARE FEVER FREE AND WHO DO NOT WANT TO COME INTO THE BRANCH. PLEASE CALL AHEAD TO SCHEDULE YOUR PICKUP; EASTER BUNNY VISITS & EGG HUNTS CANCELED; STEAM SIT DOWN PROGRAM CANCELLED MARCH 16 AND APRIL 3*

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00518-0000	3/31/2020	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00518-0000

O 3/31/2020

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LPLibrary-curbside

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/19/2020	Thu	:30	WGUE-FM 07:17:00 AM	1	\$0.00	\$0.00
3/20/2020	Fri	:30	WGUE-FM 05:46:30 PM	1	\$0.00	\$0.00
3/21/2020	Sat	:30	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
3/22/2020	Sun	:30	WGUE-FM 11:47:00 AM	1	\$0.00	\$0.00
3/23/2020	Mon	:30	WGUE-FM 07:47:00 PM	1	\$0.00	\$0.00
3/24/2020	Tue	:30	WGUE-FM 04:47:30 PM	1	\$0.00	\$0.00
3/25/2020	Wed	:30	WGUE-FM 02:47:00 PM	1	\$0.00	\$0.00
3/26/2020	Thu	:30	WGUE-FM 05:46:30 PM	1	\$0.00	\$0.00
3/27/2020	Fri	:30	WGUE-FM 11:47:30 PM	1	\$0.00	\$0.00
3/28/2020	Sat	:30	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
3/29/2020	Sun	:30	WGUE-FM 06:46:30 PM	1	\$0.00	\$0.00
3/30/2020	Mon	:30	WGUE-FM 05:47:30 PM	1	\$0.00	\$0.00

<b>Quantity</b>	12	<b>Total</b>	\$0.00
<b>Total Due</b>			\$0.00

INVOICE