

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0006	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0006

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:30	WGUGO 11:18:00 AM 08:46:15 PM	2	\$0.00	\$0.00
10/2/2018	Tue	:30	WGUGO 01:15:00 AM 05:45:30 AM	2	\$0.00	\$0.00
10/3/2018	Wed	:30	WGUGO 03:15:30 AM 11:45:30 PM	2	\$0.00	\$0.00
10/4/2018	Thu	:30	WGUGO 10:48:30 AM 05:47:30 PM	2	\$0.00	\$0.00
10/5/2018	Fri	:30	WGUGO 08:47:30 AM 03:17:00 PM	2	\$0.00	\$0.00
10/6/2018	Sat	:30	WGUGO 12:16:00 AM 11:45:30 PM	2	\$0.00	\$0.00
10/7/2018	Sun	:30	WGUGO 11:46:45 AM 06:47:30 PM	2	\$0.00	\$0.00
10/8/2018	Mon	:30	WGUGO 09:48:30 AM 10:46:00 PM	2	\$0.00	\$0.00
10/9/2018	Tue	:30	WGUGO 03:15:30 AM 08:46:00 PM	2	\$0.00	\$0.00
10/10/2018	Wed	:30	WGUGO 05:15:30 AM 04:48:00 PM	2	\$0.00	\$0.00
10/11/2018	Thu	:30	WGUGO 09:48:30 AM 09:48:00 PM	2	\$0.00	\$0.00
10/14/2018	Sun	:30	WGUGO 06:46:30 PM	1	\$0.00	\$0.00
10/15/2018	Mon	:30	WGUGO 08:47:30 AM	1	\$0.00	\$0.00
10/17/2018	Wed	:30	WGUGO 09:17:00 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:30	WGUGO 09:48:30 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:30	WGUGO 02:48:00 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:30	WGUGO 06:48:00 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:30	WGUGO 04:48:00 PM	1	\$0.00	\$0.00
10/22/2018	Mon	:30	WGUGO 05:30:00 PM	1	\$0.00	\$0.00
10/23/2018	Tue	:30	WGUGO 02:15:30 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:30	WGUGO 05:29:30 AM	1	\$0.00	\$0.00
10/25/2018	Thu	:30	WGUGO 06:46:30 PM	1	\$0.00	\$0.00
10/26/2018	Fri	:30	WGUGO 09:16:00 PM	1	\$0.00	\$0.00
10/27/2018	Sat	:30	WGUGO 01:18:00 PM	1	\$0.00	\$0.00
10/28/2018	Sun	:30	WGUGO 04:47:30 PM	1	\$0.00	\$0.00
10/29/2018	Mon	:30	WGUGO 08:31:00 PM	1	\$0.00	\$0.00
10/30/2018	Tue	:30	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
10/31/2018	Wed	:30	WGUGO 11:18:00 AM	1	\$0.00	\$0.00

Quantity	39	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

ENGLISH AS A 2ND LANGUAGE

Date and Time of Public Service

4Q Dates and times attached

Public Service Event Description:

THE S LAFOURCHE BRANCH LIBRARY WILL OFFER "ENGLISH AS A 2ND LANGUAGE" CLASSES EVERY THURSDAY AT 530PM THROUGH NOVEMBER. THESE CLASSES ARE OPEN FOR ADULTS WHO WANT TO IMPROVE THEIR ENGLISH LANGUAGE SKILLS. FOR MORE INFO, VISIT THE LIBRARY OR GIVE THEM A CALL AT 632.7140

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00063-0005	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00063-0005

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: English as 2nd Language

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUO 09:17:30 AM 05:17:45 PM	2	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUO 03:15:00 AM 10:45:15 PM	2	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUO 01:15:30 AM 07:47:15 PM	2	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUO 11:18:00 AM 05:18:00 PM	2	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUO 01:15:30 AM 12:48:30 PM	2	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUO 02:15:30 AM 08:47:15 PM	2	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUO 11:17:00 AM 05:47:45 PM	2	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUO 03:15:30 AM 09:47:00 PM	2	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUO 05:15:45 AM 07:48:00 PM	2	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUO 10:48:00 AM 09:48:00 PM	2	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUO 02:15:15 AM 03:18:00 PM	2	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUO 02:47:00 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUO 09:17:20 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUO 05:18:30 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUO 03:48:00 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUO 06:29:30 PM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUO 07:48:00 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUO 07:30:30 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUO 11:30:00 AM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUO 02:15:30 AM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUO 01:47:30 PM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUO 09:30:00 AM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUO 01:48:00 PM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUO 09:45:30 PM	1	\$0.00	\$0.00

Quantity	36	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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*

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00090-0004

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUGO 07:48:00 PM	1	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUGO 09:46:30 PM	1	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUGO 05:15:00 AM	1	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUGO 05:47:30 PM	1	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUGO 08:45:00 PM	1	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUGO 07:47:30 PM	1	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUGO 05:15:30 AM	1	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUGO 01:47:30 PM	1	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUGO 05:48:00 AM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUGO 04:47:30 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUGO 08:18:20 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUGO 07:17:00 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUGO 08:46:00 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUGO 11:45:30 PM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUGO 05:17:00 AM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUGO 05:48:00 PM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUGO 11:46:30 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUGO 05:16:00 AM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUGO 07:16:30 PM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUGO 10:45:30 PM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUGO 07:46:00 PM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUGO 05:16:00 AM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUGO 02:29:00 PM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUGO 05:47:30 PM	1	\$0.00	\$0.00
				Quantity	29 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

HURRICANE SEASON

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

MAKE SURE YOU ARE PREPARED FOR HURRICANE SEASON BEFORE A STORM APPROACHES...INCLUDING TRIMMING BACK TREES, CLEARING DRAINAGE AREAS AND GETTING RID OF DEBRIS. FOR MORE TIPS, TO GO WWW.GETAGAMEPLAN.ORG

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00092-0004	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00092-0004

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Hurricane Season

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUE 05:45:30 AM	1	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUE 09:47:00 PM	1	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUE 10:46:30 PM	1	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUE 09:46:45 PM	1	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUE 07:47:15 PM	1	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUE 07:46:00 PM	1	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUE 11:45:30 PM	1	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUE 04:48:00 PM	1	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUE 10:46:15 PM	1	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUE 02:18:00 PM	1	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUE 12:48:00 PM	1	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUE 08:48:30 PM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUE 11:48:00 PM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUE 08:29:00 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUE 12:15:30 AM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUE 07:47:30 PM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUE 10:47:00 PM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUE 05:46:30 AM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUE 11:17:00 PM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUE 03:16:30 AM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUE 02:48:00 PM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUE 05:47:30 PM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUE 03:16:30 PM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUE 03:48:00 PM	1	\$0.00	\$0.00

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

HANDS FOR HEROES

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ATTENTION VETERANS—HANDS FOR HEROES ARE HEALTHCARE PROFESSIONALS WHO ARE DONATING THEIR TIME & SKILLS TO PROVIDE THERAPEUTIC BODYWORK FOR AMERICAS VETERANS AT NO CHARGE. WE SALUTE THIS EFFORT! CALL MONA AT 985.851.1855

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00098-0004

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HANDS FOR HEROES

Salesperson:

Date	Day	Length			Qty	Rate	Total
10/1/2018	Mon	:15	WGUGO	01:15:30 AM	1	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUGO	04:15:00 AM	1	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUGO	11:46:00 PM	1	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUGO	07:47:00 PM	1	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUGO	11:46:15 PM	1	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUGO	03:15:00 AM	1	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUGO	10:45:15 PM	1	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUGO	08:46:30 PM	1	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUGO	12:15:30 AM	1	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUGO	07:47:45 PM	1	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUGO	12:15:30 AM	1	\$0.00	\$0.00
10/13/2018	Sat	:15	WGUGO	07:47:00 PM	1	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUGO	03:48:30 PM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUGO	05:46:30 AM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUGO	09:16:30 PM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUGO	05:16:30 AM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUGO	07:46:30 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUGO	06:46:30 PM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUGO	06:31:00 AM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUGO	10:48:15 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUGO	08:30:00 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUGO	04:16:30 AM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUGO	06:18:30 PM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUGO	10:45:30 PM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUGO	04:16:30 AM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUGO	07:16:00 PM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUGO	04:46:30 PM	1	\$0.00	\$0.00
					Quantity	27 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

START CORPORATION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE START CORPORATION IS A NON PROFIT COMMUNITY HEALTH ORGANIZATION PROVIDING PRIMARY MEDICAL & MENTAL CARE SERVICES AT NO CHARGE, ESPECIALLY WITHIN THE CHRONICALLY HOMELESS & VETERAN POPULATIONS. THE START CORPORATION IS NOW ACCEPTING NEW PATIENTS, CALL 879.3967

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00100-0004

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: START CORPORATION

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUO 05:15:00 AM	1	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUO 09:47:15 PM	1	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUO 02:15:30 AM	1	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUO 10:45:00 PM	1	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUO 05:46:15 AM	1	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUO 09:46:30 PM	1	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUO 07:46:15 PM	1	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUO 05:45:30 AM	1	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUO 09:47:00 PM	1	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUO 05:45:30 AM	1	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUO 01:15:15 AM	1	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUO 11:46:30 PM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUO 10:16:30 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUO 06:18:00 PM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUO 01:16:30 AM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUO 09:46:00 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUO 12:47:30 PM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUO 12:48:15 PM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUO 08:46:30 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUO 11:47:00 PM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUO 07:30:00 PM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUO 05:47:30 PM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUO 12:48:00 PM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUO 05:46:00 AM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUO 12:29:30 PM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUO 04:15:30 AM	1	\$0.00	\$0.00
				Quantity	27 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

COMMUNITY OUTREACH CLINICS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0004

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUO 09:18:45 AM	1	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUO 08:46:45 PM	1	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUO 02:17:30 PM	1	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUO 01:15:30 AM	1	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUO 10:45:00 PM	1	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUO 04:15:15 AM	1	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUO 01:15:15 AM	1	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUO 11:46:45 PM	1	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUO 08:45:30 PM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUO 08:17:00 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUO 11:17:30 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUO 11:16:30 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUO 01:48:30 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUO 09:45:30 PM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUO 03:18:30 PM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUO 11:46:30 PM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUO 07:17:30 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUO 02:16:30 AM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUO 08:46:30 PM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUO 01:15:30 AM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUO 08:46:00 PM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUO 11:16:00 PM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
				Quantity	28 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

PURPLE HEART

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0004	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0004

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUO 09:45:30 PM	1	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUO 11:45:30 PM	1	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUO 08:18:30 AM	1	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUO 09:18:45 AM	1	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUO 11:46:00 PM	1	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUO 05:45:00 AM	1	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUO 07:47:00 PM	1	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUO 04:46:30 PM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUO 11:46:30 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUO 02:16:30 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUO 07:47:30 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUO 03:17:30 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUO 05:47:30 PM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUO 01:16:00 AM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUO 09:46:50 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUO 10:16:00 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUO 12:16:30 AM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUO 10:16:00 PM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUO 03:47:30 PM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUO 06:46:30 PM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUO 09:46:00 PM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUO 05:16:30 PM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUO 07:46:30 PM	1	\$0.00	\$0.00
				Quantity	27 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

CODE RED

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00106-0004	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00106-0004

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CODE-RED EMERGENCY

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUE 10:45:45 PM	1	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUE 05:15:30 AM	1	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUE 06:48:30 AM	1	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUE 05:15:00 AM	1	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUE 02:17:45 PM	1	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUE 10:45:30 PM	1	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUE 11:45:45 PM	1	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUE 04:15:30 AM	1	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUE 10:46:00 PM	1	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUE 05:16:00 AM	1	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUE 05:16:00 AM	1	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUE 07:48:30 PM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUE 10:46:30 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUE 05:15:30 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUE 08:46:00 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUE 05:48:30 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUE 07:31:00 AM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUE 06:46:45 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUE 06:47:00 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUE 10:46:30 PM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUE 06:47:00 PM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUE 06:45:45 AM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUE 11:48:00 AM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUE 08:47:00 PM	1	\$0.00	\$0.00

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

LATREASURY.COM

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LA TREASURY ENCOURAGES STATE CITIZENS TO CHECK TO SEE IF THEY HAVE MONEY BEING HELD FOR THEM IN THE STATES TREASURY. YOU CAN CHECK ONLINE AT WWW.LATREASURY.COM TO SEE IF THE STATE IS HOLDING MONEY FOR YOU OR YOU CAN CALL 888.925.4127

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0002

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUGO 11:15:00 PM	1	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUGO 12:48:00 PM	1	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUGO 10:45:15 PM	1	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUGO 08:47:15 PM	1	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUGO 09:47:00 PM	1	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUGO 11:46:15 PM	1	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUGO 02:16:00 AM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUGO 03:16:30 AM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUGO 07:48:30 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUGO 04:16:00 AM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUGO 10:46:00 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUGO 02:47:00 PM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUGO 10:45:00 PM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUGO 08:47:00 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUGO 05:16:30 AM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUGO 09:46:00 PM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUGO 05:16:30 AM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUGO 09:46:00 PM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUGO 10:46:00 PM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUGO 05:48:00 PM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00

Quantity	27	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

CAJUN JAM SESSION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00144-0002

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUGO 11:45:00 PM	1	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUGO 12:15:30 AM	1	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUGO 05:46:00 AM	1	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUGO 07:47:15 PM	1	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUGO 06:47:30 PM	1	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUGO 10:46:30 PM	1	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUGO 08:46:30 PM	1	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUGO 11:46:00 PM	1	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
10/13/2018	Sat	:15	WGUGO 10:45:30 PM	1	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUGO 07:46:30 PM	1	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUGO 09:48:00 PM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUGO 07:16:30 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUGO 01:16:30 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUGO 10:16:30 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUGO 07:29:30 PM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUGO 05:15:30 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUGO 09:46:00 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUGO 11:16:30 AM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUGO 08:17:00 PM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUGO 11:45:00 PM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUGO 11:16:00 PM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUGO 07:46:30 PM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
				Quantity	29 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00145-0002

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUE 09:45:45 PM	1	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUE 05:15:00 AM	1	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUE 11:45:30 PM	1	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUE 07:47:00 PM	1	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUE 10:45:45 PM	1	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUE 08:45:15 PM	1	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUE 05:15:00 AM	1	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUE 10:45:30 PM	1	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUE 05:45:00 AM	1	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUE 07:48:00 PM	1	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUE 12:15:30 AM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUE 08:30:30 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUE 05:46:30 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUE 09:47:00 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUE 11:47:45 AM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUE 05:29:00 AM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUE 04:48:00 PM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUE 09:16:00 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUE 05:28:30 AM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUE 10:46:30 PM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUE 08:46:45 PM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUE 11:47:30 AM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUE 05:16:00 PM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUE 10:30:30 AM	1	\$0.00	\$0.00
10/31/2018	Wed	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
				Quantity	28 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

WALK TO END ALZHEIMERS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE BAYOU AREA WALK TO END ALZHEIMERS WILL BE OCTOBER 20 AT THE SOUTHDOWN PLANTATION LOCATED AT THE CORNER OF ST CHARLES & HWY 311 IN HOUMA. REGISTRATION IS AT 8, THE WALK BEGINS AT 9 WITH FREE LUNCH AFTER THE WALK. IF YOU WOULD LIKE TO DONATE, WALK, SIGN UP A TEAM OR MORE INFO, GO TO ALZ.ORG

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00169-0001

O 10/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WALK TO END ALZHEIMERS

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUE 09:48:30 AM 03:46:30 PM 08:46:00 PM	3	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUE 03:15:15 AM 11:48:00 AM 02:48:00 PM	3	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUE 12:18:00 PM 02:18:00 PM 08:48:30 PM	3	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUE 01:15:45 AM 02:18:30 PM 02:48:30 PM	3	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUE 02:15:15 AM 08:18:30 AM 06:17:30 PM	3	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUE 02:15:15 AM 02:46:45 PM 07:47:45 PM	3	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUE 01:15:45 AM 03:15:15 AM 03:47:30 PM	3	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUE 12:15:15 AM 11:46:45 AM 06:18:00 PM	3	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUE 02:15:15 AM 01:18:00 PM 09:47:15 PM	3	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUE 01:48:00 PM 02:18:30 PM 11:46:15 PM	3	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUE 05:45:15 AM 12:47:15 PM 06:47:30 PM	3	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUE 08:18:30 AM 08:47:00 PM	2	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUE 11:16:30 AM 05:48:30 PM	2	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUE 07:48:00 AM 09:48:30 AM 09:46:00 PM	3	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUE 05:18:30 PM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUE 09:46:30 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUE 12:15:30 AM	1	\$0.00	\$0.00

Quantity	44	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

HAUNTED HOUSE-BOY SCOUTS

Date and Time of Public Service

4Q Dates and times attached

Public Service Event Description:

ATTN GHOULS & GOBLINS—DON'T MISS THE BOY SCOUTS HAUNTED HOUSE & HALLOWEEN FUN THIS FRI & SAT (OCT 5-6) FROM 6-9PM AT THE AMERICAN LEGION HALL—602 LEGION AVE IN HOUMA. ENJOY CRAFTS, GAMES, COSTUME CONTEST, CUPCAKE DECORATING, FACE PAINTING, MAGIC SHOW, REFRESHMENTS & MUCH MORE. FOR MORE INFO: BSALHAUNTEDHOUSE.COM

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00175-0001	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00175-0001

10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Haunted House-Boy Scouts

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUGO 06:17:15 AM 10:47:15 AM 07:17:30 PM	3	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUGO 07:17:00 AM 12:17:30 PM 11:15:15 PM	3	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUGO 12:15:15 AM 11:18:30 AM 10:46:00 PM	3	\$0.00	\$0.00

Quantity	9	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

BOOKS ON THE BAYOU-MAIN LIBRARY

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

READERS & WRITERS ALIKE ARE INVITED TO THE TERREBONNE PARISH MAIN LIBRARY FOR "BOOKS ON THE BAYOU" THIS SATURDAY, OCT 6 FROM 10-2PM, THIS IS AN ANNUAL BOOK SIGNING THAT FEATURES PUBLISHED AUTHORS FROM OUR AREA. COOKBOODS, CHILDRENS BOOKS, ROMANCE & MUCH MORE. BOOKS ON THE BAYOU IS FREE & BROUGHT TO YOU BY THE FRIENDS OF THE LIBRARY. FOR MORE INFO, CALL JESSI AT 850.5301

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00177-0001	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00177-0001

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Books on the Bayou-Terr Main Library

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUO 12:16:30 PM 03:17:30 PM 11:15:30 PM	3	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUO 07:48:30 AM 09:48:00 AM 08:46:30 PM	3	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUO 07:48:00 AM 02:17:45 PM 10:46:15 PM	3	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUO 06:47:00 AM 04:47:30 PM 11:45:45 PM	3	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUO 05:46:00 AM 01:17:45 PM 02:47:30 PM	3	\$0.00	\$0.00

Quantity	15	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

SCAVENGER HUNT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE KREWE OF CLEOPHAS SCAVENGER HUNT WILL BE HELD AT 2912 N CANAL BLVD IN THIBODAUX ON OCTOBER 20. REGISTRATION STARTS AT 10, THE HUNT AT 11, WITH 4-6 MEMBERS PER TEAM AND A \$500 PRIZE FOR THE WINNING TEAM. FOR MORE INFO, OR TO SIGN UP A TEAM, CALL BRENT AT 688.5865

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00179-0001	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00179-0001

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Scavenger Hunt-Krewe of Cleophas

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUO 06:48:00 AM 05:47:30 PM 06:47:30 PM	3	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUO 06:18:15 AM 12:17:45 PM 02:16:15 PM	3	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUO 05:15:15 AM 07:18:30 AM 09:47:30 AM	3	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUO 05:45:30 AM 03:18:00 PM 08:46:30 PM	3	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUO 12:16:15 AM 06:47:30 AM 11:48:00 AM	3	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUO 01:18:30 PM 08:47:00 PM 11:46:15 PM	3	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUO 06:48:30 AM 04:47:30 PM 06:48:00 PM	3	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUO 07:18:30 AM 01:18:00 PM 01:48:00 PM	3	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUO 05:45:15 AM 06:48:00 AM 10:45:45 PM	3	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUO 03:16:00 AM 04:15:15 AM 09:48:30 AM	3	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUO 07:48:00 AM 12:47:00 PM 06:17:30 PM	3	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUO 06:48:30 AM 11:48:30 AM 04:48:30 PM	3	\$0.00	\$0.00
10/13/2018	Sat	:15	WGUO 11:46:30 PM	1	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUO 03:47:00 PM	1	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUO 12:15:30 AM 06:48:30 PM	2	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUO 07:30:00 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUO 05:29:30 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00

Quantity	44	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

CHIP RUN-BAYOU TRAVELERS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE BAYOU TRAVELERS CHIP RUN WILL BE THIS SATURDAY, OCT 6 FROM 8-10AM AT THE VU DOO LOUNGE IN GALLIANO. A FREE PLATE LUNCH IS INCLUDED WITH REGISTRATION. THER WILL BE A LIVE AUCTION, MUSIC, 50/50 RAFFLE, DOOR PRIZES & MORE. PROCEEDS WILL BENEFIT VETERANS CHARITIES & SHRINERS HOSPITAL

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00183-0001	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00183-0001 O 10/31/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Chip Run-Bayou Travelers

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUO 03:15:30 AM 02:46:30 PM	2	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUO 01:15:30 AM 10:45:00 PM	2	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUO 09:46:30 PM 09:47:00 PM	2	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUO 03:15:30 AM 07:17:30 PM	2	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUO 12:16:00 AM 08:47:00 PM	2	\$0.00	\$0.00

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

MADDRY GRACE FISHING RODEO

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE MADDRY GRACE FISHING RODEO WILL TAKE PLACE OCTOBER 27 AT TOP WATER MARINA IN LEEVILLE. THE RODEO INCLUDES CATEGORIES FOR ADULTS AND KIDS UNDER 12. PLUS ENJOY LIVE MUSIC, DOOR PRIZES, A SILENT AUCTION, RAFFLE, FOOD, BEER & MUCH MORE.

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00185-0001	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00185-0001

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Maddy Grace Fishing Rodeo

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUO 02:15:15 AM 08:17:30 AM 12:16:15 PM	3	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUO 02:15:15 AM 06:46:45 AM 02:16:00 PM	3	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUO 06:18:00 AM 01:18:45 PM 09:46:45 PM	3	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUO 12:15:30 AM 07:47:00 AM 06:47:30 PM	3	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUO 06:18:00 AM 07:48:30 AM 09:46:15 PM	3	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUO 01:16:00 AM 04:16:15 AM 05:47:45 PM	3	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUO 05:45:15 AM 03:47:45 PM 09:46:15 PM	3	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUO 03:15:45 AM 05:15:15 AM 06:48:30 AM	3	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUO 07:48:45 AM 12:46:15 PM 11:46:00 PM	3	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUO 05:45:45 AM 09:18:30 AM 06:46:15 PM	3	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUO 06:47:30 AM 09:18:30 AM 04:18:30 PM	3	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUO 12:15:00 AM 09:47:30 PM	2	\$0.00	\$0.00
10/13/2018	Sat	:15	WGUO 01:18:00 PM 08:46:30 PM	2	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUO 03:16:00 AM 11:48:00 AM	2	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUO 04:15:00 AM 10:48:45 AM	2	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUO 09:16:00 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUO 02:17:30 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUO 01:46:30 PM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUO 01:18:30 PM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUO 10:46:00 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUO 08:16:00 PM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUO 05:46:30 AM	1	\$0.00	\$0.00

Quantity	51	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

OUT OF THE DARKNESS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE BAYOU REGION OUT OF THE DARKNESS SUICIDE PREVENTION WALK WILL BE NOV 3 FROM 9-12PM AT PELTIER PARK IN THIBODAUX. COME JOIN THE WALK, MUSIC, JAMBALAYA, KIDS ZONE & MUCH MORE. FOR MORE INFO, CHECK OUT THEIR FACEBOOK PAGE: BAYOU REGION OUT OF THE DARKNESS WALK OR REGISTER AT: APSP.ORG/BAYOUREGION

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00187-0001	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00187-0001

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Out of the Darkness-Bayou Region

Salesperson:

Date	Day	Length		Qty	Rate	Total	
10/1/2018	Mon	:15	WGUO 12:15:30 AM 04:17:00 PM	2	\$0.00	\$0.00	
10/2/2018	Tue	:15	WGUO 10:48:15 AM 08:46:45 PM	2	\$0.00	\$0.00	
10/3/2018	Wed	:15	WGUO 04:16:00 AM 01:48:00 PM	2	\$0.00	\$0.00	
10/4/2018	Thu	:15	WGUO 02:15:00 AM 06:47:45 PM	2	\$0.00	\$0.00	
10/5/2018	Fri	:15	WGUO 04:15:30 AM 01:17:30 PM	2	\$0.00	\$0.00	
10/6/2018	Sat	:15	WGUO 02:15:00 AM 07:47:30 PM	2	\$0.00	\$0.00	
10/7/2018	Sun	:15	WGUO 02:15:15 AM 04:15:15 AM	2	\$0.00	\$0.00	
10/8/2018	Mon	:15	WGUO 02:15:00 AM 07:48:30 PM	2	\$0.00	\$0.00	
10/9/2018	Tue	:15	WGUO 05:15:30 AM 02:47:30 PM	2	\$0.00	\$0.00	
10/10/2018	Wed	:15	WGUO 12:15:30 AM 06:17:30 PM	2	\$0.00	\$0.00	
10/11/2018	Thu	:15	WGUO 10:47:45 AM 11:46:30 PM	2	\$0.00	\$0.00	
10/14/2018	Sun	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00	
10/15/2018	Mon	:15	WGUO 03:15:00 AM 10:45:30 PM	2	\$0.00	\$0.00	
10/16/2018	Tue	:15	WGUO 06:18:45 AM	1	\$0.00	\$0.00	
10/17/2018	Wed	:15	WGUO 05:16:30 AM	1	\$0.00	\$0.00	
10/18/2018	Thu	:15	WGUO 09:46:30 PM	1	\$0.00	\$0.00	
10/19/2018	Fri	:15	WGUO 05:28:30 AM	1	\$0.00	\$0.00	
10/20/2018	Sat	:15	WGUO 11:45:00 PM	1	\$0.00	\$0.00	
10/21/2018	Sun	:15	WGUO 06:47:30 AM	1	\$0.00	\$0.00	
10/22/2018	Mon	:15	WGUO 11:45:00 PM	1	\$0.00	\$0.00	
10/23/2018	Tue	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00	
10/24/2018	Wed	:15	WGUO 08:17:00 PM	1	\$0.00	\$0.00	
10/25/2018	Thu	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00	
10/26/2018	Fri	:15	WGUO 09:46:30 PM	1	\$0.00	\$0.00	
10/27/2018	Sat	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00	
10/28/2018	Sun	:15	WGUO 11:45:00 PM	1	\$0.00	\$0.00	
10/29/2018	Mon	:15	WGUO 07:16:30 PM	1	\$0.00	\$0.00	
10/30/2018	Tue	:15	WGUO 03:46:00 PM	1	\$0.00	\$0.00	
10/31/2018	Wed	:15	WGUO 05:16:00 AM	1	\$0.00	\$0.00	
				Quantity	41	Total	\$0.00
				Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

DUCKS UNL BANQUET

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE DUCKS UNLIMITED BANQUET WILL TAKE PLACE AT THE MONTEGUT LIONS CLUB ON S LEGION DRIVE, TUESDAY, OCTOBER 9, STARTING AT 5PM. TICKETS FOR THE BANQUET ARE AVAILABLE AT DUCKS.ORG/EVENTS OR BY CALLING DWAYNE AT 665.1743

WGUO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00189-0001	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00189-0001 O 10/31/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Ducks Unlimited Banquet/Montegut Lions Cl

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/1/2018	Mon	:15	WGUO 05:15:15 AM 02:18:00 PM	2	\$0.00	\$0.00
10/2/2018	Tue	:15	WGUO 04:15:15 AM 08:48:30 AM	2	\$0.00	\$0.00
10/3/2018	Wed	:15	WGUO 09:18:30 AM 01:18:30 PM	2	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUO 01:15:30 AM 04:18:00 PM	2	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUO 03:15:30 AM 10:45:45 PM	2	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUO 02:15:45 AM 09:46:45 PM	2	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUO 12:48:00 PM 04:47:45 PM	2	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUO 06:18:30 AM 08:46:45 PM	2	\$0.00	\$0.00

Quantity	16	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

ROTARY CLUB-GOLDEN MEADOW

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE ROTARY CLUB OF GOLDEN MEADOW WILL CELEBRATE THEIR 75HT ANNIVERSARY THIS SATURDAY, OCT 6 STARTING AT 11AM WITH A SHRIMP BOIL-OFF, MUSIC FESTIVAL & SPECIAL TRIBUTE TO THE LATE GREAT VIN BRUCE. COME ENJOY ALL YOU CAN EAT SHRIMP, LIVE MUSIC, AUCTION & MORE

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00193-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00193-0000

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Rotary Club 75th Anniversary

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/3/2018	Wed	:15	WGUGO 05:15:30 AM 09:47:45 AM 11:48:30 AM	3	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUGO 08:18:30 AM 11:47:30 AM 01:48:15 PM	3	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUGO 03:15:45 AM 05:15:30 AM 10:48:15 AM	3	\$0.00	\$0.00

Quantity	9	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

CAJUN NAVY FLOOD RELIEF-KOC

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

KNIGHTS OF COLUMBUS WILL BE ACCEPTING FLOOD RELIEF ITEMS OR MONETARY DONATIONS FOR THE CAJUN NAVY THIS SATURDAY, OCTOBER 6 FROM 9-5 AND AGAIN ON OCTOBER 11 FROM 1-7. PLEASE DROP OFF YOUR ITEMS BEHIND THE TRICHE CENTER ON HWY 51 IN LAPLACE. IF YOU WANT MORE INFO, CALL MIKE AT 504.388.2452

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00195-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00195-0000

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: KOC-Cajun Navy Flood Relief

Salesperson:

Date	Day	Length		Qty	Rate	Total	
			4th of July				
10/3/2018	Wed	:15	WGUGO 01:15:45 AM 03:16:00 AM 06:18:15 AM	3	\$0.00	\$0.00	
10/4/2018	Thu	:15	WGUGO 05:15:15 AM 07:18:30 AM 12:47:00 PM	3	\$0.00	\$0.00	
10/5/2018	Fri	:15	WGUGO 02:15:30 AM 05:15:15 AM 10:45:30 PM	3	\$0.00	\$0.00	
10/6/2018	Sat	:15	WGUGO 01:48:30 PM 04:48:15 PM 10:46:00 PM	3	\$0.00	\$0.00	
10/7/2018	Sun	:15	WGUGO 01:15:30 AM 11:17:15 AM 09:46:00 PM	3	\$0.00	\$0.00	
10/8/2018	Mon	:15	WGUGO 01:15:15 AM 09:18:30 AM 02:47:30 PM	3	\$0.00	\$0.00	
10/9/2018	Tue	:15	WGUGO 12:17:00 PM 05:18:00 PM 06:17:30 PM	3	\$0.00	\$0.00	
10/10/2018	Wed	:15	WGUGO 08:18:30 AM 04:18:00 PM 05:48:30 PM	3	\$0.00	\$0.00	
				Quantity	24	Total	\$0.00
				Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

10TH ANNUAL PUMPKIN PATCH

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LUTCHER/GRAMERCY LIONS CLUB WILL HOST THEIR 10TH ANNUAL PUMPKIN PATCH AT THE ST JAMES WELCOME CENTER FROM OCT 8 – 31. ENJOY A HAUNTED HOUSE, COUNTRY STORE, HAY RIDES, NATURE TRAIL, PLUS A PETTING ZOO ON THE 20 AND 5K RUN/WALK ON THE 28. FOR MORE INFO, CALL PETE 225.869.3896

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00197-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00197-0000

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: 10th Annual Pumpkin Patch-Lutcher/Gramerc

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/3/2018	Wed	:15	WGUGO 07:48:15 AM 07:47:00 PM	2	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUGO 08:48:30 AM 10:45:30 PM	2	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUGO 01:15:45 AM 06:47:45 AM	2	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUGO 03:15:45 AM 02:47:00 PM	2	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUGO 05:45:00 AM 11:45:45 PM	2	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUGO 05:45:45 AM 03:48:00 PM	2	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUGO 11:17:00 AM 05:46:30 PM	2	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUGO 02:15:15 AM 11:47:30 AM	2	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUGO 04:15:30 AM 10:46:15 PM	2	\$0.00	\$0.00
10/13/2018	Sat	:15	WGUGO 01:15:00 AM 02:48:30 PM	2	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUGO 12:15:00 AM 11:45:00 PM	2	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUGO 06:48:30 AM 05:47:30 PM	2	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUGO 02:16:00 AM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUGO 08:16:30 PM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUGO 11:46:00 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUGO 04:17:00 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUGO 05:15:30 AM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUGO 05:47:00 AM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUGO 11:16:00 PM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUGO 07:47:00 PM	1	\$0.00	\$0.00
				Quantity	35	Total
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

FALL BAZAAR-BOURG ELEM

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

MAKE PLANS FOR THE BOURG ELEMENTARY FALL BAZAAR, SATURDAY, OCTOBER 13 FROM 11-3PM AT BOURG ELEMENTARY. THIS COMMUNITY FUNDRAISER WILL HAVE FOOD, GAMES, PRIZES, BOUNCE HOUSE, ZORB BALLS & MUCH MORE

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00199-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00199-0000

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Fall Bazaar-Bourg Elem

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/3/2018	Wed	:15	WGUGO 02:15:45 AM 05:46:15 AM	2	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUGO 02:15:15 AM 04:15:30 AM	2	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUGO 04:15:45 AM 06:18:15 AM	2	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUGO 01:15:45 AM 03:15:15 AM	2	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUGO 12:15:15 AM 05:47:30 PM	2	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUGO 02:15:15 AM 03:18:00 PM	2	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUGO 10:48:30 AM 03:48:00 PM	2	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUGO 08:48:30 AM 02:47:30 PM	2	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUGO 03:15:15 AM 10:46:00 PM	2	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUGO 02:15:30 AM 05:48:30 PM	2	\$0.00	\$0.00

Quantity	20	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

COMMUNITY SAFETY EVENT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THERE WILL BE A FREE COMMUNITY SAFETY EVENT AT THE DULARGE BALL FIELD ON OCTOBER 27 FROM 11-2PM. STOP BY AND ENJOY FREE HAMBURGERS, HOT DOGS AND DRINKS

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00201-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00201-0000

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Community Safety Event-Dularge Ball Field

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/3/2018	Wed	:15	WGUE 12:15:30 AM 04:16:15 AM	2	\$0.00	\$0.00
10/4/2018	Thu	:15	WGUE 04:15:15 AM 06:18:15 AM	2	\$0.00	\$0.00
10/5/2018	Fri	:15	WGUE 09:46:00 PM 11:46:00 PM	2	\$0.00	\$0.00
10/6/2018	Sat	:15	WGUE 12:16:30 AM 03:15:30 AM	2	\$0.00	\$0.00
10/7/2018	Sun	:15	WGUE 05:15:30 AM 11:45:30 PM	2	\$0.00	\$0.00
10/8/2018	Mon	:15	WGUE 12:17:30 PM 02:17:30 PM	2	\$0.00	\$0.00
10/9/2018	Tue	:15	WGUE 01:15:15 AM 01:48:30 PM	2	\$0.00	\$0.00
10/10/2018	Wed	:15	WGUE 05:16:00 AM 06:48:30 AM	2	\$0.00	\$0.00
10/11/2018	Thu	:15	WGUE 01:17:45 PM 05:18:30 PM	2	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUE 10:45:00 PM 11:16:00 PM	2	\$0.00	\$0.00
10/13/2018	Sat	:15	WGUE 12:16:00 AM 09:46:30 PM	2	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUE 04:15:30 AM 02:48:00 PM	2	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUE 05:29:30 AM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUE 10:16:00 PM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUE 07:30:00 PM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUE 05:18:30 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUE 01:15:30 AM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUE 03:16:30 AM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUE 05:45:30 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUE 05:46:30 AM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
				Quantity	36 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

HOUMA PUMPKIN PATCH

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE HOUMA PUMPKIN PATCH IS GOING ON NOW THROUGH HALLOWEEN AT THE LIVING WORD CHURCH ON HWY 311, JUST SOUTH OF HWY 90. ENJOY A HUGE MAZE, HAYRIDES, PUMPKIN PICKING, FREE GAMES, STORYTELLING AND MORE

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00203-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00203-0000

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Houma Pumpkin Patch

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/11/2018	Thu	:15	WGUGO 01:15:30 AM 04:15:45 AM 09:18:45 AM	3	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUGO 02:18:00 PM	1	\$0.00	\$0.00
10/13/2018	Sat	:15	WGUGO 04:15:30 AM 04:18:00 PM	2	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUGO 02:15:00 AM 12:48:00 PM 09:46:30 PM	3	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUGO 02:15:00 AM 07:47:00 PM	2	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUGO 05:17:30 AM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUGO 12:16:30 AM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUGO 10:31:00 AM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUGO 05:45:30 AM	1	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUGO 06:17:30 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUGO 04:17:00 PM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUGO 07:18:00 PM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUGO 11:47:30 AM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUGO 12:16:30 AM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUGO 07:29:30 PM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUGO 11:46:00 PM	1	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUGO 04:46:45 PM	1	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUGO 02:47:30 PM	1	\$0.00	\$0.00
10/29/2018	Mon	:15	WGUGO 12:16:00 AM	1	\$0.00	\$0.00
10/30/2018	Tue	:15	WGUGO 08:16:00 PM	1	\$0.00	\$0.00

Quantity	26	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

TCOA-2ND PERCH & POLE JERKING FISHING RODEO

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE TERREBONNE COUNCIL ON AGING WILL HOST THEIR 2ND ANNUAL PERCH & POLE JERKING FISHING RODEO AT SENIOR PARK & GARDENS, LOCATED BEHIND SHADY ACRES SENIOR CTR ON W MAIN IN HOUMA. THE EVENT IS SATURDAY, OCT 27 FROM 9-3PM, WITH MUSIC, GAMES, PRIZES, LUNCH & MORE. FOR MORE INFO, CALL 985.879.4071

WGUE GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00205-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00205-0000

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TCOA-2nd Perch & Pole Jerking Fishing Rod

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/11/2018	Thu	:15	WGUE 02:15:30 AM 05:45:30 AM 07:48:15 AM	3	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUE 05:45:30 AM 09:18:30 AM 03:48:30 PM	3	\$0.00	\$0.00
10/13/2018	Sat	:15	WGUE 06:17:00 PM	1	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUE 06:48:00 AM	1	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUE 11:48:00 AM	1	\$0.00	\$0.00
10/16/2018	Tue	:15	WGUE 10:47:00 PM	1	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUE 07:46:30 PM	1	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUE 10:46:00 PM	1	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUE 08:16:30 PM	1	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUE 10:45:30 PM	1	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUE 04:16:30 AM	1	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUE 09:46:00 PM	1	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUE 08:45:00 PM	1	\$0.00	\$0.00
10/26/2018	Fri	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
				Quantity	19 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

FRANKENSTEIN-MAIN LIBRARY

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

CELEBRATE 200 YRS OF MARY SHELLYS CLASSIC BOOK, FRANKENSTEIN WITH AN AFTER HOURS ADULT ONLY MONSTER MASH, SATURDAY, OCT 27 AT 6PM AT THE TERREBONNE PARISH MAIN LIBRARY NEXT TO THE CIVIC CTR. THE NIGHT WILL FEATURE HORROR MOVIE TRIVIA CHALLENGES, AN ESCAPE THE NIGHMARE ROOM, MUMMY WRAP, BRAIN EATING CONTEST & MORE. ADMISSION IS FREE & REGISTRATION IS REQUIRED. CONTACT JESSI AT 985.876.5861

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00207-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00207-0000

10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Frankenstein-Main Library

Salesperson:

Date	Day	Length		Qty	Rate	Total	
10/11/2018	Thu	:15	WGUGO 05:16:15 AM 06:47:45 AM 08:48:30 AM	3	\$0.00	\$0.00	
10/12/2018	Fri	:15	WGUGO 01:15:00 AM 07:48:30 AM 01:18:30 PM	3	\$0.00	\$0.00	
10/13/2018	Sat	:15	WGUGO 03:16:00 AM 03:18:00 PM	2	\$0.00	\$0.00	
10/14/2018	Sun	:15	WGUGO 08:45:00 PM	1	\$0.00	\$0.00	
10/15/2018	Mon	:15	WGUGO 01:15:00 AM 05:46:00 AM	2	\$0.00	\$0.00	
10/16/2018	Tue	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00	
10/17/2018	Wed	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00	
10/18/2018	Thu	:15	WGUGO 04:16:00 AM	1	\$0.00	\$0.00	
10/19/2018	Fri	:15	WGUGO 10:46:30 PM	1	\$0.00	\$0.00	
10/20/2018	Sat	:15	WGUGO 03:16:00 AM	1	\$0.00	\$0.00	
10/22/2018	Mon	:15	WGUGO 02:48:30 PM	1	\$0.00	\$0.00	
10/23/2018	Tue	:15	WGUGO 07:47:00 PM	1	\$0.00	\$0.00	
10/24/2018	Wed	:15	WGUGO 04:16:00 AM	1	\$0.00	\$0.00	
10/25/2018	Thu	:15	WGUGO 10:15:00 PM	1	\$0.00	\$0.00	
10/26/2018	Fri	:15	WGUGO 05:29:30 AM	1	\$0.00	\$0.00	
				Quantity	21	Total	\$0.00
				Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

TRICK OR TREAT AROUND THE TRACK

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

BRING THE KIDS TO TRICK OR TREAT AROUND THE TRACK AT TERREBONNE HIGH SCHOOL, MONDAY, OCT 29 FROM 6-8PM. KIDS 11 AND UNDER ARE WELCOME WITH FREE CANDY AND PRIZES. ADMISSION IS JUST \$1 PER FAMIL WITH A CANNED GOOD PER PERSON

WGUGO GUMBO 94.9
P.O. Box 20099
HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00209-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00209-0000

O 10/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Trick or treat around the track

Salesperson:

Date	Day	Length		Qty	Rate	Total
10/11/2018	Thu	:15	WGUGO 12:15:45 AM 03:15:30 AM 08:18:30 AM	3	\$0.00	\$0.00
10/12/2018	Fri	:15	WGUGO 03:15:00 AM 12:18:00 PM 06:48:30 PM	3	\$0.00	\$0.00
10/13/2018	Sat	:15	WGUGO 02:15:00 AM 05:17:30 PM	2	\$0.00	\$0.00
10/14/2018	Sun	:15	WGUGO 05:15:30 AM 10:45:00 PM	2	\$0.00	\$0.00
10/15/2018	Mon	:15	WGUGO 01:48:30 PM 04:18:30 PM	2	\$0.00	\$0.00
10/17/2018	Wed	:15	WGUGO 06:30:30 AM 12:30:30 PM 11:16:30 PM	3	\$0.00	\$0.00
10/18/2018	Thu	:15	WGUGO 06:48:30 AM 12:29:45 PM 05:30:30 PM	3	\$0.00	\$0.00
10/19/2018	Fri	:15	WGUGO 03:17:00 AM 11:18:30 AM 04:18:00 PM	3	\$0.00	\$0.00
10/20/2018	Sat	:15	WGUGO 02:15:30 AM 04:16:00 AM	2	\$0.00	\$0.00
10/21/2018	Sun	:15	WGUGO 03:47:30 PM 07:46:00 PM 08:46:00 PM	3	\$0.00	\$0.00
10/22/2018	Mon	:15	WGUGO 12:16:30 AM 09:48:00 AM 11:48:00 AM	3	\$0.00	\$0.00
10/23/2018	Tue	:15	WGUGO 04:15:30 AM 06:17:30 PM 08:46:30 PM	3	\$0.00	\$0.00
10/24/2018	Wed	:15	WGUGO 02:16:30 AM 04:46:15 PM 05:17:30 PM	3	\$0.00	\$0.00
10/25/2018	Thu	:15	WGUGO 07:18:00 AM 02:18:00 PM 07:46:30 PM	3	\$0.00	\$0.00
10/27/2018	Sat	:15	WGUGO 04:16:30 AM 01:48:30 PM 07:15:30 PM	3	\$0.00	\$0.00
10/28/2018	Sun	:15	WGUGO 03:15:00 AM 03:47:00 PM 09:45:30 PM	3	\$0.00	\$0.00
				Quantity	44 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

Annabelle's 2nd Annual Gift Drive

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ANNABELLE'S 2ND ANNUAL HOLIDAY GIFT DRIVE IS UNDERWAY NOW TIL DEC 13 TO COLLECT GIFTS FOR CHILDREN SPENDING THE HOLIDAYS AT OCHSNER HOSPITAL. THE GROUP IS ASKING FOR UNWRAPPED GIFTS FOR BOYS OR GIRLS, OR MONETARY DONATIONS AS WELL. FOR MORE INFO, OR A FULL LIST OF DROP OFF LOCATIONS, VISIT THEM ON FACEBOOK AT "ANNA BANANA AWESOME SAUCE"

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00233-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00233-0000

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Annabelle's Gift Drive

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/14/2018	Wed	:15	WGUO 02:18:15 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUO 12:17:30 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUO 10:46:00 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUO 04:48:00 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUO 07:45:30 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUO 09:48:45 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUO 12:17:00 AM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUO 08:46:00 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUO 05:45:30 AM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUO 03:15:15 AM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUO 06:46:30 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUO 09:46:00 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUO 05:17:00 AM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUO 10:16:00 PM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUO 04:17:00 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUO 08:48:30 AM	1	\$0.00	\$0.00
				Quantity	17 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

BAYOU BIG RIGGERS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

BAYOU BIG RIGGERS WILL HOST THEIR 1ST TRUCK/CAR SHOW AND JAMBALAYA COOKOFF ON SAT, DEC 8 TO BENEFIT TRYSTIN'S VISION. THE SHOW WILL BE AT THE LAFOURCHE VISITORS CENTER ON HWY 1 AT HWY 90 IN RACELAND STARTING AT 10AM. ENJOY LIVE MUSIC, FOOD AND DRINKS. FOR MORE INFO, EMAIL GEHRETT AT BBRBENEFIT@YAHOO.COM

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00223-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00223-0000

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bayou Big Riggers-car show & cookoff

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/3/2018	Sat	:15	WGUE 01:18:00 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUE 09:46:00 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUE 06:17:00 AM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUE 05:46:30 AM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUE 02:18:30 PM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUE 12:18:00 PM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUE 06:48:00 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUE 03:15:30 AM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUE 07:45:45 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUE 09:47:00 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUE 10:45:30 PM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUE 03:15:30 AM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUE 05:46:00 AM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUE 10:46:30 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUE 07:45:45 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUE 07:17:00 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUE 04:15:30 AM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUE 12:46:45 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUE 10:17:30 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUE 02:17:00 AM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUE 08:18:30 PM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUE 02:17:00 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUE 05:17:00 PM	1	\$0.00	\$0.00
				Quantity	28 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

BLOOD DRIVE-BROOKLYN VERDIN

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

9 YEAR OLD BROOKLYN VERDIN HAS HAD SEVERAL MAJOR SURGERIES AND IS IN NEED OF SEVERAL MORE. A BLOOD DRIVE TO HELP BROOKLYN WILL BE HELD SATURDAY, DEC 15 FROM 10-4PM AT THE BOURG RECREATION CENTER. IF YOU ARE HEALTHY AND OVER 16 YEARS OLD, YOU CAN CONTACT THEBLOODCENTER.ORG FOR MORE INFO

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00247-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00247-0000

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: BLOOD Drive-Brooklyn Verdin

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/29/2018	Thu	:15	WGUO 05:46:45 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUO 08:17:30 AM	1	\$0.00	\$0.00

Quantity	2	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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!

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00144-0003	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00144-0003

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/1/2018	Thu	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
11/2/2018	Fri	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
11/3/2018	Sat	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUE 02:47:00 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUE 09:46:30 PM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUE 12:15:30 AM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUE 03:15:30 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUE 03:15:15 AM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUE 09:46:30 AM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUE 10:46:30 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUE 09:46:00 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUE 06:46:00 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUE 01:47:30 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUE 07:29:30 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUE 10:46:00 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUE 08:17:00 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUE 04:48:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUE 05:48:00 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUE 08:47:00 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUE 05:17:00 AM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUE 09:17:00 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUE 10:48:30 AM	1	\$0.00	\$0.00

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

CODE RED

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00106-0005	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00106-0005

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CODE-RED EMERGENCY

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/1/2018	Thu	:15	WGUE 09:17:00 AM	1	\$0.00	\$0.00
11/2/2018	Fri	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
11/3/2018	Sat	:15	WGUE 06:18:00 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUE 11:48:30 AM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUE 03:16:00 PM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUE 07:47:00 PM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUE 05:15:30 AM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUE 05:29:00 AM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUE 09:46:00 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUE 01:16:45 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUE 11:47:30 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUE 11:48:00 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUE 06:17:30 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUE 06:31:00 AM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUE 02:18:30 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUE 10:46:30 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUE 01:48:30 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUE 05:46:30 AM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUE 06:48:30 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUE 04:18:00 PM	1	\$0.00	\$0.00
				Quantity	30 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

COMMUNITY OUTREACH CLINICS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0005	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0005

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/1/2018	Thu	:15	WGUO 07:46:30 PM	1	\$0.00	\$0.00
11/2/2018	Fri	:15	WGUO 11:45:00 PM	1	\$0.00	\$0.00
11/3/2018	Sat	:15	WGUO 02:15:30 AM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUO 06:47:30 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUO 05:16:30 AM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUO 08:46:00 PM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUO 05:17:00 PM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUO 10:45:15 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUO 04:15:00 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUO 07:46:00 PM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUO 07:47:30 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUO 12:16:30 AM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUO 01:48:00 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUO 04:18:00 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUO 12:16:15 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUO 05:48:30 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUO 08:30:30 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUO 05:48:30 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUO 09:16:30 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUO 06:47:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUO 09:45:00 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUO 05:46:15 AM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUO 06:16:30 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUO 10:16:15 PM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUO 10:17:00 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUO 06:18:00 PM	1	\$0.00	\$0.00
				Quantity	30 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

ENGLISH AS A 2ND LANGUAGE

Date and Time of Public Service

4Q Dates and times attached

Public Service Event Description:

THE S LAFOURCHE BRANCH LIBRARY WILL OFFER "ENGLISH AS A 2ND LANGUAGE" CLASSES EVERY THURSDAY AT 530PM THROUGH NOVEMBER. THESE CLASSES ARE OPEN FOR ADULTS WHO WANT TO IMPROVE THEIR ENGLISH LANGUAGE SKILLS. FOR MORE INFO, VISIT THE LIBRARY OR GIVE THEM A CALL AT 632.7140

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00063-0006	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00063-0006

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: English as 2nd Language

Salesperson:

Date	Day	Length			Qty	Rate	Total
11/1/2018	Thu	:15	WGUO	12:15:30 AM	1	\$0.00	\$0.00
11/2/2018	Fri	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00
11/3/2018	Sat	:15	WGUO	10:45:30 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUO	07:46:00 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUO	03:18:30 PM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUO	08:45:30 PM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUO	10:45:00 PM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUO	04:46:45 PM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUO	10:46:00 PM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUO	02:17:00 PM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUO	04:15:30 AM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUO	07:46:30 PM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUO	02:16:00 AM	1	\$0.00	\$0.00
					Quantity	15 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00145-0003	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00145-0003

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/1/2018	Thu	:15	WGUE 05:45:00 AM	1	\$0.00	\$0.00
11/2/2018	Fri	:15	WGUE 09:45:00 PM	1	\$0.00	\$0.00
11/3/2018	Sat	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUE 11:48:30 AM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUE 10:47:00 PM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUE 10:45:00 PM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUE 03:17:00 PM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUE 05:47:30 PM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUE 06:18:15 AM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUE 03:16:00 AM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUE 08:47:00 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUE 04:15:30 AM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUE 12:16:00 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUE 07:46:15 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUE 10:16:30 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUE 07:17:30 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUE 09:45:15 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUE 07:47:00 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUE 03:48:30 PM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUE 03:17:00 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUE 06:48:00 PM	1	\$0.00	\$0.00
				Quantity	30 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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 RUNNING DANGEROUSLY LOW AND IS SEEKING DONATIONS FOR THE UPCOMING HOLIDAYS. PLEASE DROP OFF ANY NON-PERISHABLE FOODS, TOILETRIES, BABY ITEMS OR MONETARY DONATIONS TO 254 MAGNOLIA STREET IN HOUMA OR YOU CAN DROP OFF AT ANY GUMBO 94.9 LIVE BROADCAST OR OUR STUDIOS AT 6282 W MAIN ST IN HOUMA

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00211-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00211-0000

O 11/30/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/3/2018	Sat	:15	WGUGO 05:48:00 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUGO 06:47:30 AM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUGO 06:48:30 AM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUGO 11:45:15 PM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUGO 01:15:30 AM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUGO 04:18:00 PM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUGO 10:48:30 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUGO 04:15:15 AM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUGO 08:48:00 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUGO 11:46:00 PM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUGO 05:48:30 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUGO 04:16:00 AM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUGO 11:46:00 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUGO 03:46:45 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUGO 05:46:00 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUGO 02:16:00 AM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUGO 05:46:30 AM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUGO 10:46:00 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUGO 04:46:45 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUGO 02:17:00 AM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUGO 11:17:30 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUGO 08:47:30 PM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUGO 10:48:30 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUGO 08:16:00 PM	1	\$0.00	\$0.00
				Quantity	28 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

HANDS FOR HEROES

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ATTENTION VETERANS—HANDS FOR HEROES ARE HEALTHCARE PROFESSIONALS WHO ARE DONATING THEIR TIME & SKILLS TO PROVIDE THERAPEUTIC BODYWORK FOR AMERICAS VETERANS AT NO CHARGE. WE SALUTE THIS EFFORT! CALL MONA AT 985.851.1855

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00098-0005	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00098-0005

O 11/30/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HANDS FOR HEROES

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/1/2018	Thu	:15	WGUE 07:16:30 AM	1	\$0.00	\$0.00
11/2/2018	Fri	:15	WGUE 05:45:30 AM	1	\$0.00	\$0.00
11/3/2018	Sat	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUE 01:15:30 AM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUE 10:45:30 PM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUE 06:47:30 PM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUE 06:47:30 AM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUE 04:47:00 PM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUE 11:16:00 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUE 12:15:15 AM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUE 10:48:30 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUE 01:17:30 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUE 02:31:00 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUE 01:18:00 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUE 06:48:30 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUE 04:46:30 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUE 05:16:30 AM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUE 07:46:30 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUE 05:46:45 AM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUE 08:48:30 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUE 12:47:00 PM	1	\$0.00	\$0.00

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

KIWANIS CLUB

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

DON'T MISS THE KIWANIS CLUB'S BREAKFAST WITH SANTA, DEC 1 FROM 7-1130AM AT THE VANDEBILT CATHOLIC HIGH SCHOOL CAFETERIA. KIDS—ENJOY PANCAKES & SAUSAGE, PICTURES WITH SANTA AND MORE, INCLUDING A RAFFLE TO WIN TOYS! FOR MORE INFO, GO TO KIWANISHOUMA.COM

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00237-0000

O 11/30/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Kiwanis Club-B'fast w/ Santa

Salesperson:

Date	Day	Length		Qty	Rate	Total
ISCI Code: Breakfast with Santa						
11/14/2018	Wed	:15	WGUO 01:17:45 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUO 10:47:30 AM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUO 06:30:15 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUO 02:18:30 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUO 02:46:30 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUO 11:15:00 PM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUO 06:48:30 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUO 08:45:30 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUO 03:18:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUO 06:47:00 AM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUO 10:17:00 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUO 03:17:00 AM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUO 11:17:00 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
				Quantity	17 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

LAFOURCHE PARISH LIBRARY – EVENTS (ongoing)

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00229-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00229-0000

O 11/30/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Lafourche Library-events

Salesperson:

Date	Day	Length	ISCI Code: ongoing		Qty	Rate	Total
11/14/2018	Wed	:15	WGUO	03:48:45 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUO	02:47:30 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUO	04:30:30 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUO	01:17:45 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUO	09:45:45 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUO	08:18:00 PM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUO	05:45:30 AM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUO	01:16:00 AM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUO	05:16:30 AM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUO	12:15:00 AM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUO	11:45:00 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUO	11:47:00 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUO	01:17:00 AM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUO	04:17:30 AM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUO	10:46:00 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUO	05:45:30 AM	1	\$0.00	\$0.00
					Quantity	17 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

LAFOURCHE LIBRARY VETERANS EVENTS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LAFOURCHE LIBRARY SYSTEM IS HOSTING A VARIETY OF EVENTS FOR VETERANS AND THEIR FAMILIES THROUGHOUT THE MONTH OF NOVEMBER. ALL PROGRAMS ARE FREE AND OPEN TO THE PUBLIC. IF YOU WOULD LIKE TO CHECK OUT A LIST OF EVENTS, GO TO LAFOURCHE.ORG

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00213-0000

O 11/30/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Library-Veterans events

Salesperson:

Date	Day	Length		Qty	Rate	Total	
11/3/2018	Sat	:15	WGUE 05:17:00 PM	1	\$0.00	\$0.00	
11/4/2018	Sun	:15	WGUE 03:48:30 PM	1	\$0.00	\$0.00	
11/5/2018	Mon	:15	WGUE 08:48:00 PM	1	\$0.00	\$0.00	
11/6/2018	Tue	:15	WGUE 03:48:30 PM	1	\$0.00	\$0.00	
11/7/2018	Wed	:15	WGUE 08:48:30 AM	1	\$0.00	\$0.00	
11/8/2018	Thu	:15	WGUE 07:47:00 AM	1	\$0.00	\$0.00	
11/9/2018	Fri	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00	
11/10/2018	Sat	:15	WGUE 01:18:30 PM	1	\$0.00	\$0.00	
11/11/2018	Sun	:15	WGUE 03:47:30 PM	1	\$0.00	\$0.00	
11/12/2018	Mon	:15	WGUE 10:45:00 PM	1	\$0.00	\$0.00	
11/13/2018	Tue	:15	WGUE 08:48:00 AM	1	\$0.00	\$0.00	
11/14/2018	Wed	:15	WGUE 12:18:30 PM	1	\$0.00	\$0.00	
11/15/2018	Thu	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00	
11/16/2018	Fri	:15	WGUE 09:16:00 PM	1	\$0.00	\$0.00	
11/17/2018	Sat	:15	WGUE 01:48:00 PM	1	\$0.00	\$0.00	
11/18/2018	Sun	:15	WGUE 11:47:15 AM	1	\$0.00	\$0.00	
11/19/2018	Mon	:15	WGUE 07:47:45 PM	1	\$0.00	\$0.00	
11/20/2018	Tue	:15	WGUE 04:48:30 PM	1	\$0.00	\$0.00	
11/21/2018	Wed	:15	WGUE 09:17:00 PM	1	\$0.00	\$0.00	
11/22/2018	Thu	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00	
11/23/2018	Fri	:15	WGUE 09:46:30 PM	1	\$0.00	\$0.00	
11/24/2018	Sat	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00	
11/25/2018	Sun	:15	WGUE 05:47:00 PM	1	\$0.00	\$0.00	
11/26/2018	Mon	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00	
11/27/2018	Tue	:15	WGUE 04:17:00 AM	1	\$0.00	\$0.00	
11/28/2018	Wed	:15	WGUE 11:47:30 PM	1	\$0.00	\$0.00	
11/29/2018	Thu	:15	WGUE 08:17:30 PM	1	\$0.00	\$0.00	
				Quantity	27	Total	\$0.00
				Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00141-0003

O 11/30/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/1/2018	Thu	:15	WGUE 08:45:30 PM	1	\$0.00	\$0.00
11/2/2018	Fri	:15	WGUE 11:15:00 PM	1	\$0.00	\$0.00
11/3/2018	Sat	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUE 02:15:30 AM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUE 04:16:00 PM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUE 08:46:00 PM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUE 10:45:00 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUE 12:15:30 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUE 05:15:30 AM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUE 07:29:30 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUE 06:18:00 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUE 06:46:30 AM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUE 10:46:30 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUE 08:17:00 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUE 04:48:00 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUE 02:16:30 AM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUE 05:18:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUE 06:48:30 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUE 05:46:30 AM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUE 01:17:30 AM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUE 05:46:30 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
				Quantity	30 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

MORGAN CITY CONCERT SERIES

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE MORGAN CITY CONCERT SERIES CONTINUES WITH A LIVE PERFORMANCE FROM "VOX FORTURE", A VOCAL QUARTET WHO WERE RECENTLY FINALISTS ON BRITAINNS GOT TALENT. THIS LIVE CONCERT WILL BE HELD TUESDAY, NOVEMBER 6 AT THE MORGAN CITY MUNICIPAL AUDITORIUM. FOR MORE INFO, OR TO GET TICKETS, GO TO MORGANCITYCCA.BIZ

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00215-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00215-0000

O 11/30/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Morgan City Concert Series

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/3/2018	Sat	:15	WGUO 04:48:00 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUO 05:47:00 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUO 07:47:30 PM	1	\$0.00	\$0.00
				Quantity	3 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

OUT OF THE DARKNESS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE BAYOU REGION OUT OF THE DARKNESS SUICIDE PREVENTION WALK WILL BE NOV 3 FROM 9-12PM AT PELTIER PARK IN THIBODAUX. COME JOIN THE WALK, MUSIC, JAMBALAYA, KIDS ZONE & MUCH MORE. FOR MORE INFO, CHECK OUT THEIR FACEBOOK PAGE: BAYOU REGION OUT OF THE DARKNESS WALK OR REGISTER AT: APSP.ORG/BAYOUREGION

WGUG GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00187-0002

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Out of the Darkness-Bayou Region

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/1/2018	Thu	:15	WGUG 10:46:00 PM	1	\$0.00	\$0.00
11/2/2018	Fri	:15	WGUG 03:15:00 AM	1	\$0.00	\$0.00

Quantity	2	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

PSA ANNOUNCEMENT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0007	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0007

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

Date	Day	Length			Qty	Rate	Total
11/1/2018	Thu	:30	WGUE	01:18:30 PM	1	\$0.00	\$0.00
11/2/2018	Fri	:30	WGUE	05:15:30 AM	1	\$0.00	\$0.00
11/3/2018	Sat	:30	WGUE	08:46:30 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:30	WGUE	03:15:30 AM	1	\$0.00	\$0.00
11/5/2018	Mon	:30	WGUE	04:47:30 PM	1	\$0.00	\$0.00
11/6/2018	Tue	:30	WGUE	12:15:00 AM	1	\$0.00	\$0.00
11/7/2018	Wed	:30	WGUE	05:16:00 AM	1	\$0.00	\$0.00
11/8/2018	Thu	:30	WGUE	01:15:00 AM	1	\$0.00	\$0.00
11/9/2018	Fri	:30	WGUE	08:17:00 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:30	WGUE	07:47:00 PM	1	\$0.00	\$0.00
11/11/2018	Sun	:30	WGUE	11:45:00 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:30	WGUE	04:48:15 PM	1	\$0.00	\$0.00
11/13/2018	Tue	:30	WGUE	01:15:00 AM	1	\$0.00	\$0.00
11/14/2018	Wed	:30	WGUE	11:45:30 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:30	WGUE	03:31:00 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:30	WGUE	07:29:00 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:30	WGUE	02:48:00 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:30	WGUE	08:45:30 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:30	WGUE	04:16:15 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:30	WGUE	10:46:00 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:30	WGUE	09:48:00 AM	1	\$0.00	\$0.00
11/22/2018	Thu	:30	WGUE	12:17:30 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:30	WGUE	10:16:00 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:30	WGUE	05:48:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:30	WGUE	10:45:30 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:30	WGUE	07:17:30 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:30	WGUE	12:48:30 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:30	WGUE	06:48:30 AM	1	\$0.00	\$0.00
11/29/2018	Thu	:30	WGUE	10:48:00 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:30	WGUE	03:47:30 PM	1	\$0.00	\$0.00
					Quantity	30 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

PURPLE HEART

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0005	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0005

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

Date	Day	Length		Qty	Rate	Total	
11/1/2018	Thu	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00	
11/2/2018	Fri	:15	WGUO 10:15:00 PM	1	\$0.00	\$0.00	
11/3/2018	Sat	:15	WGUO 02:47:45 PM	1	\$0.00	\$0.00	
11/4/2018	Sun	:15	WGUO 04:15:30 AM	1	\$0.00	\$0.00	
11/5/2018	Mon	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00	
11/6/2018	Tue	:15	WGUO 05:47:30 PM	1	\$0.00	\$0.00	
11/7/2018	Wed	:15	WGUO 07:18:30 AM	1	\$0.00	\$0.00	
11/8/2018	Thu	:15	WGUO 01:17:30 PM	1	\$0.00	\$0.00	
11/9/2018	Fri	:15	WGUO 09:18:30 AM	1	\$0.00	\$0.00	
11/10/2018	Sat	:15	WGUO 09:46:00 PM	1	\$0.00	\$0.00	
11/11/2018	Sun	:15	WGUO 01:47:30 PM	1	\$0.00	\$0.00	
11/12/2018	Mon	:15	WGUO 06:18:00 AM	1	\$0.00	\$0.00	
11/13/2018	Tue	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00	
11/14/2018	Wed	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00	
11/15/2018	Thu	:15	WGUO 05:16:00 AM	1	\$0.00	\$0.00	
11/16/2018	Fri	:15	WGUO 08:15:30 PM	1	\$0.00	\$0.00	
11/17/2018	Sat	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00	
11/18/2018	Sun	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00	
11/19/2018	Mon	:15	WGUO 09:17:00 PM	1	\$0.00	\$0.00	
11/20/2018	Tue	:15	WGUO 10:48:00 AM	1	\$0.00	\$0.00	
11/21/2018	Wed	:15	WGUO 02:47:00 PM	1	\$0.00	\$0.00	
11/22/2018	Thu	:15	WGUO 07:48:30 AM	1	\$0.00	\$0.00	
11/23/2018	Fri	:15	WGUO 04:30:30 PM	1	\$0.00	\$0.00	
11/24/2018	Sat	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00	
11/25/2018	Sun	:15	WGUO 08:45:30 PM	1	\$0.00	\$0.00	
11/26/2018	Mon	:15	WGUO 11:16:30 PM	1	\$0.00	\$0.00	
11/27/2018	Tue	:15	WGUO 02:48:00 PM	1	\$0.00	\$0.00	
11/28/2018	Wed	:15	WGUO 07:48:30 PM	1	\$0.00	\$0.00	
11/29/2018	Thu	:15	WGUO 07:17:00 PM	1	\$0.00	\$0.00	
11/30/2018	Fri	:15	WGUO 10:47:30 PM	1	\$0.00	\$0.00	
				Quantity	30	Total	\$0.00
				Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

SARAH'S PLACE FUNDRAISER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

DON'T MISS THE JAMBALAYA FUNDRAISER BENEFITTING "SARAH'S PLACE", FRIDAY, DEC 14 FROM 11-1230PM. ALL DONATIONS WILL HELP WOMEN IN OUR AREA BATTLING ADDICTION. TO PLACE YOUR ORDER OR TO HAVE TEN OR MORE ORDERS DELIVERED, CALL RENE AT 991.9486

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00245-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00245-0000

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SARAHS PLACE Fundraiser

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/29/2018	Thu	:15	WGUO 08:17:45 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUO 06:17:30 AM	1	\$0.00	\$0.00
				Quantity	2 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

SENIORS THANKSGIVING

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

SENIORS ARE INVITED TO A THANKSGIVING MEAL STARTING AT 11AM ON WEDNESDAY, NOV 14 AT THE HOUMA MUNICIPAL AUDITORIUM ON VERRET ST. TICKETS ARE JUST \$1 WITH LIMITED SEATING, SO RESERVE YOUR SPOT TODAY BY CALLING 868.8411

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00219-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00219-0000 O 11/30/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Thanksgiving meal for seniors

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/3/2018	Sat	:15	WGUO 03:17:00 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUO 01:48:30 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUO 07:48:00 AM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUO 07:17:30 AM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUO 05:45:30 AM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUO 09:47:15 AM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUO 11:47:30 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUO 01:15:30 AM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUO 05:47:30 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUO 05:15:30 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUO 04:47:30 PM	1	\$0.00	\$0.00

Quantity	11	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

S LOUISIANA COMMUNITY ORCHESTRA

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE S LA COMMUNITY ORCHESTRA WILL PRESENT "TIDINGS OF COMFORT & JOY" CONCERT, SUNDAY, DEC 2 AT 3PM AT LIVING WORD CHURCH ON HWY 311 IN SCHRIEVER. THE VANDEBILT HIGH SCHOOL CHOIR WILL ALSO BE ASSISTING THE ORCHESTRA WITH CHRISTMAS FAVORITES.

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00239-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00239-0000

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SLCO- "Tidings of Comfort & Joy"

Salesperson:

Date	Day	Length	ISCI Code: Tidings of Comfort & Joy		Qty	Rate	Total
11/14/2018	Wed	:15	WGUO	08:48:30 AM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUO	10:31:30 AM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUO	08:29:30 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUO	04:17:45 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUO	11:45:15 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUO	10:45:30 PM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUO	11:47:30 AM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUO	05:29:30 AM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUO	02:18:30 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUO	03:16:00 AM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUO	01:48:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUO	01:47:30 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUO	01:16:00 AM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUO	09:17:00 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUO	12:17:00 AM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUO	03:16:00 AM	1	\$0.00	\$0.00
					Quantity	17 Total	\$0.00
					Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

START CORPORATION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE START CORPORATION IS A NON PROFIT COMMUNITY HEALTH ORGANIZATION PROVIDING PRIMARY MEDICAL & MENTAL CARE SERVICES AT NO CHARGE, ESPECIALLY WITHIN THE CHRONICALLY HOMELESS & VETERAN POPULATIONS. THE START CORPORATION IS NOW ACCEPTING NEW PATIENTS, CALL 879.3967

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00100-0005

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: START CORPORATION

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/1/2018	Thu	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
11/2/2018	Fri	:15	WGUE 07:16:00 PM	1	\$0.00	\$0.00
11/3/2018	Sat	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUE 03:15:00 AM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUE 09:46:00 PM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUE 05:15:15 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUE 10:45:30 PM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUE 04:48:00 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUE 10:47:45 AM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUE 12:15:00 AM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUE 08:46:00 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUE 05:29:30 AM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUE 08:46:45 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUE 04:15:00 AM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUE 02:16:15 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUE 01:31:30 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUE 09:48:30 AM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUE 03:31:00 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUE 11:45:15 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUE 07:46:00 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUE 01:18:30 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUE 10:47:00 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUE 06:18:45 AM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUE 09:47:00 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUE 09:16:45 AM	1	\$0.00	\$0.00

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUC

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

TARC Bell Choir

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

Members of the TARC Bell Choir will present an evening of holiday favorites at the Terrebonne Main Library, Dec 13 at 630p. This event is free and open to the public. If you want more info, go to: mytpl.org

WGUG GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00243-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00243-0000

11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TARC Bell Choir

Salesperson:

Date	Day	Length			Qty	Rate	Total
11/29/2018	Thu	:15	WGUG	11:46:15 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUG	09:47:30 AM	1	\$0.00	\$0.00

Quantity	2	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

TEAM LIFELINES/PRIDE IN DESIGNS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

TEAM LIFELINES AND PRIDE IN DESIGNS BY MARK COTTON HAVE TEAMED UP TO HELP LESS FORTUNATE CHILDREN BY PROFESSIONALLY DECORATING CHRISTMAS TREES & WREATHS IN THEIR HOMES AND/OR LOCAL ORPHANAGES, TO HELP MAKE THEIR HOLIDAYS A LITTLE BRIGHTER. IF YOU WOULD LIKE TO DONATE TO THIS WORTHY CAUSE, GO TO WWW.TEAMLIFELINES.COM

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00235-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00235-0000

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Lifelines/Pride in Designs

Salesperson:

Date	Day	Length			Qty	Rate	Total
11/14/2018	Wed	:15	WGUO	03:18:45 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUO	11:48:00 AM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUO	09:31:15 AM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUO	03:18:30 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUO	12:46:15 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUO	10:16:30 PM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUO	08:48:30 AM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUO	12:16:00 AM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUO	06:18:30 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUO	05:46:00 AM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUO	06:17:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUO	11:47:30 AM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUO	05:46:00 AM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUO	08:16:30 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUO	02:17:00 AM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUO	07:48:30 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUO	12:16:00 AM	1	\$0.00	\$0.00

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

TERREBONNE PARISH LIBRARY - ongoing

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00231-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00231-0000

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: ongoing							
11/14/2018	Wed	:15	WGUO	02:48:00 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUO	03:18:30 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUO	02:47:30 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUO	05:18:00 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUO	10:46:00 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUO	09:45:30 PM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUO	12:18:00 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUO	08:45:45 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUO	11:16:00 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUO	07:47:30 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUO	02:47:00 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUO	04:17:00 AM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUO	09:47:00 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUO	07:17:30 PM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUO	05:17:00 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0005	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00090-0005

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/1/2018	Thu	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
11/2/2018	Fri	:15	WGUE 09:15:30 PM	1	\$0.00	\$0.00
11/3/2018	Sat	:15	WGUE 03:48:00 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUE 11:45:00 PM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUE 09:46:30 PM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUE 03:15:30 AM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUE 12:15:30 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUE 06:47:00 PM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUE 03:47:30 PM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUE 08:47:30 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUE 07:46:00 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUE 10:16:30 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUE 06:48:00 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUE 09:45:30 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUE 01:48:00 PM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUE 07:46:00 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUE 05:16:30 AM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUE 01:48:30 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUE 08:30:00 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUE 03:48:30 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUE 05:15:30 AM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUE 10:48:45 AM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUE 04:17:00 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUE 09:17:30 PM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUE 07:17:15 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUE 01:17:30 PM	1	\$0.00	\$0.00

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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*

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

THE ROSS MULLOOLY PROJECT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE ROSS MULLOOLY PROJECT: OUTRUNNING CANCER WILL HOLD THEIR 7TH ANNUAL 5K/1 MILE FUN RUN AT THE HOUMA COURTHOUSE SQUARE, STARTING AT 1030A ON DEC 8. EVERYONE WILL ENJOY LIVE MUSIC, FREE FOOD & REFRESHMENTS, PLUS A SILENT AUCTION, RAFFLE, BLOOD DRIVE AND MORE. IF YOU WANT MORE INFO, OR TO SIGN UP, CHECK THEM OUT AT THE ROSS MULLOOLY PROJECT ON FACEBOOK

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00241-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00241-0000

11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Ross Mullooly Project

Salesperson:

Date	Day	Length	ISCI Code: Outrunning Cancer-7th an	Qty	Rate	Total
11/14/2018	Wed	:15	WGUE 04:48:45 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUE 08:48:00 AM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUE 12:18:30 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUE 05:47:30 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUE 01:46:30 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUE 11:15:15 PM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUE 08:46:30 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUE 09:47:00 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUE 08:46:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUE 03:47:00 PM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUE 09:16:00 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUE 12:17:00 AM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUE 09:47:00 PM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUE 06:18:30 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUE 04:16:00 AM	1	\$0.00	\$0.00

Quantity	17	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

WOODMEN LIFE-HOME ALONE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

WOODMEN LIFE WILL PRESENT FAMILY MOVIE NIGHT WITH A SCREENING OF THE CHRISTMAS CLASSIC "HOME ALONE" ON FRIDAY, DEC 14 AT 700PM AT THE MONTEGUT GYM ON RECREATION DRIVE. ENJOY FREE POPCORN AND AVAILABLE CONCESSIONS. ADMISSION IS ANY CANNED GOOD DONATION.

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00227-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00227-0000 O 11/30/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Woodmen Life-Home Alone

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/6/2018	Tue	:15	WGUO 03:15:30 AM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUO 10:45:15 PM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUO 10:47:45 AM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUO 11:18:30 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUO 05:17:00 PM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUO 07:45:30 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUO 10:46:45 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUO 03:47:30 PM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUO 09:46:30 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUO 05:16:00 AM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUO 11:46:30 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUO 12:17:00 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUO 01:16:00 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUO 05:16:00 AM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUO 10:46:30 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUO 04:18:30 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUO 07:29:30 PM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUO 10:45:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUO 12:17:00 AM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUO 03:17:00 AM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUO 11:16:30 PM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUO 01:17:00 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUO 05:16:30 AM	1	\$0.00	\$0.00

Quantity	25	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

WOODMEN LIFE-INCREDIBLES 2

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

WOODMEN LIFE WILL PRESENT FAMILY MOVIE NIGHT WITH A SCREENING OF "INCREDIBLES 2" ON FRIDAY, NOV 9 AT 730PM AT THE WOODMEN LODGE LOCATED AT 309 S HOLLYWOOD RD IN HOUMA. ENJOY FREE POPCORN AND AVAILABLE CONCESSIONS. ADMISSION IS ANY CANNED GOOD DONATION.

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00217-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00217-0000

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Woodmen Life-Incredibles 2

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/3/2018	Sat	:15	WGUO 04:17:00 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUO 04:48:30 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUO 12:48:30 PM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUO 02:47:30 PM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUO 02:48:30 PM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUO 02:18:00 PM	1	\$0.00	\$0.00

Quantity	6	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

WOODMEN LIFE-THE POLAR EXPRESS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

WOODMEN LIFE WILL PRESENT FAMILY MOVIE NIGHT WITH A SCREENING OF TOM HANKS CHRISTMAS CLASSIC, "THE POLAR EXPRESS", SATURDAY, DEC 8 AT 700PM AT THE ANDOLSEK SOCCER PARK AT 1200 N CANAL BLVD IN THIBODAUXD. WEAR YOUR PJs AND ENJOY FREE POPCORN AND HOT CHOCOLATE WITH AVAILABLE CONCESSIONS. ADMISSION IS ANY CANNED GOOD DONATION.

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00225-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00225-0000

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Woodmen Life-The Polar Express

Salesperson:

Date	Day	Length		Qty	Rate	Total
11/3/2018	Sat	:15	WGUGO 04:16:00 AM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUGO 10:46:30 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUGO 08:47:30 AM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUGO 05:15:30 AM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUGO 05:16:00 PM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUGO 11:17:00 AM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUGO 09:45:30 PM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUGO 11:46:00 PM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUGO 02:47:30 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUGO 11:48:00 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUGO 06:46:45 AM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUGO 03:18:30 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUGO 08:16:00 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUGO 03:31:15 PM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUGO 01:15:00 AM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUGO 05:15:30 AM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUGO 08:46:30 PM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUGO 09:46:30 PM	1	\$0.00	\$0.00
11/22/2018	Thu	:15	WGUGO 07:47:00 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:15	WGUGO 05:29:00 AM	1	\$0.00	\$0.00
11/24/2018	Sat	:15	WGUGO 04:18:00 PM	1	\$0.00	\$0.00
11/25/2018	Sun	:15	WGUGO 04:15:00 AM	1	\$0.00	\$0.00
11/26/2018	Mon	:15	WGUGO 08:18:00 PM	1	\$0.00	\$0.00
11/27/2018	Tue	:15	WGUGO 04:47:00 PM	1	\$0.00	\$0.00
11/28/2018	Wed	:15	WGUGO 10:47:30 PM	1	\$0.00	\$0.00
11/29/2018	Thu	:15	WGUGO 12:17:00 AM	1	\$0.00	\$0.00
11/30/2018	Fri	:15	WGUGO 02:46:30 PM	1	\$0.00	\$0.00

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

YMCA BASKETBALL

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

KIDS AGES 5 THRU 12 ARE INVITED TO JOIN THE BAYOULAND YMCA BASKETBALL NOT THROUGH NOV 22. IF YOU WOULD LIKE TO SIGN UP YOUR CHILD, CONTACT THEM AT 873.9622 OR IN PERSON AT 103 VALHI BLVD IN HOUMA

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00221-0000	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00221-0000

O 11/30/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: YMCA basketball ages 5-12

Salesperson:

Date	Day	Length			Qty	Rate	Total
11/3/2018	Sat	:15	WGUO	02:17:00 PM	1	\$0.00	\$0.00
11/4/2018	Sun	:15	WGUO	12:48:00 PM	1	\$0.00	\$0.00
11/5/2018	Mon	:15	WGUO	05:47:00 AM	1	\$0.00	\$0.00
11/6/2018	Tue	:15	WGUO	12:47:00 PM	1	\$0.00	\$0.00
11/7/2018	Wed	:15	WGUO	08:46:30 PM	1	\$0.00	\$0.00
11/8/2018	Thu	:15	WGUO	03:47:00 PM	1	\$0.00	\$0.00
11/9/2018	Fri	:15	WGUO	07:48:00 AM	1	\$0.00	\$0.00
11/10/2018	Sat	:15	WGUO	05:47:00 PM	1	\$0.00	\$0.00
11/11/2018	Sun	:15	WGUO	08:45:30 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:15	WGUO	07:47:00 AM	1	\$0.00	\$0.00
11/13/2018	Tue	:15	WGUO	07:48:00 AM	1	\$0.00	\$0.00
11/14/2018	Wed	:15	WGUO	01:48:30 PM	1	\$0.00	\$0.00
11/15/2018	Thu	:15	WGUO	08:29:30 PM	1	\$0.00	\$0.00
11/16/2018	Fri	:15	WGUO	12:16:00 AM	1	\$0.00	\$0.00
11/17/2018	Sat	:15	WGUO	06:48:15 PM	1	\$0.00	\$0.00
11/18/2018	Sun	:15	WGUO	05:46:30 PM	1	\$0.00	\$0.00
11/19/2018	Mon	:15	WGUO	02:16:00 AM	1	\$0.00	\$0.00
11/20/2018	Tue	:15	WGUO	09:46:00 PM	1	\$0.00	\$0.00
11/21/2018	Wed	:15	WGUO	03:16:30 AM	1	\$0.00	\$0.00

Quantity	19	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00030-0008	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0008 O 12/31/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson:

Date	Day	Length		Qty	Rate	Total
12/1/2018	Sat	:30	WGUGO 08:46:30 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:30	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
12/3/2018	Mon	:30	WGUGO 08:48:30 AM	1	\$0.00	\$0.00
12/4/2018	Tue	:30	WGUGO 02:16:00 AM	1	\$0.00	\$0.00
12/5/2018	Wed	:30	WGUGO 11:18:00 AM	1	\$0.00	\$0.00
12/6/2018	Thu	:30	WGUGO 08:47:00 PM	1	\$0.00	\$0.00
12/7/2018	Fri	:30	WGUGO 11:17:30 AM	1	\$0.00	\$0.00
12/8/2018	Sat	:30	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
12/9/2018	Sun	:30	WGUGO 09:46:00 PM	1	\$0.00	\$0.00
12/10/2018	Mon	:30	WGUGO 09:47:30 AM	1	\$0.00	\$0.00
12/11/2018	Tue	:30	WGUGO 08:16:30 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:30	WGUGO 10:47:00 PM	1	\$0.00	\$0.00
12/13/2018	Thu	:30	WGUGO 07:17:30 PM	1	\$0.00	\$0.00
12/14/2018	Fri	:30	WGUGO 05:29:30 AM	1	\$0.00	\$0.00
12/15/2018	Sat	:30	WGUGO 11:48:00 PM	1	\$0.00	\$0.00
12/16/2018	Sun	:30	WGUGO 12:48:00 PM	1	\$0.00	\$0.00
12/17/2018	Mon	:30	WGUGO 07:46:00 AM	1	\$0.00	\$0.00
12/18/2018	Tue	:30	WGUGO 01:47:00 PM	1	\$0.00	\$0.00
12/19/2018	Wed	:30	WGUGO 11:16:30 PM	1	\$0.00	\$0.00
12/20/2018	Thu	:30	WGUGO 10:47:00 AM	1	\$0.00	\$0.00
12/21/2018	Fri	:30	WGUGO 10:16:30 PM	1	\$0.00	\$0.00
12/22/2018	Sat	:30	WGUGO 03:48:45 PM	1	\$0.00	\$0.00
12/23/2018	Sun	:30	WGUGO 03:48:00 PM	1	\$0.00	\$0.00
12/24/2018	Mon	:30	WGUGO 10:45:30 PM	1	\$0.00	\$0.00
12/25/2018	Tue	:30	WGUGO 12:15:00 AM	1	\$0.00	\$0.00
12/26/2018	Wed	:30	WGUGO 10:18:00 AM	1	\$0.00	\$0.00
12/27/2018	Thu	:30	WGUGO 07:16:00 PM	1	\$0.00	\$0.00
12/29/2018	Sat	:30	WGUGO 05:18:00 PM	1	\$0.00	\$0.00
12/30/2018	Sun	:30	WGUGO 10:48:00 PM	1	\$0.00	\$0.00
12/31/2018	Mon	:30	WGUGO 06:48:30 PM	1	\$0.00	\$0.00

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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*

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0006	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00090-0006 O 12/31/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson:

Date	Day	Length			Qty	Rate	Total
12/1/2018	Sat	:15	WGUO	07:47:30 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO	03:16:00 AM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO	03:18:00 PM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO	01:16:00 AM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO	05:46:30 AM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO	11:17:00 AM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO	04:18:00 PM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO	08:46:30 PM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO	06:48:00 PM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO	11:47:15 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO	02:16:30 AM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUO	05:16:45 AM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUO	08:48:30 PM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUO	12:15:30 AM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUO	09:46:30 PM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUO	03:16:00 AM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUO	02:29:00 PM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUO	02:16:00 AM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUO	07:17:15 PM	1	\$0.00	\$0.00
12/22/2018	Sat	:15	WGUO	02:15:00 AM	1	\$0.00	\$0.00
12/23/2018	Sun	:15	WGUO	11:47:30 AM	1	\$0.00	\$0.00
12/24/2018	Mon	:15	WGUO	12:15:00 AM	1	\$0.00	\$0.00
12/25/2018	Tue	:15	WGUO	11:45:00 PM	1	\$0.00	\$0.00
12/26/2018	Wed	:15	WGUO	12:47:00 PM	1	\$0.00	\$0.00
12/27/2018	Thu	:15	WGUO	08:16:30 PM	1	\$0.00	\$0.00
12/28/2018	Fri	:15	WGUO	05:46:00 AM	1	\$0.00	\$0.00
12/29/2018	Sat	:15	WGUO	10:45:30 PM	1	\$0.00	\$0.00
12/30/2018	Sun	:15	WGUO	06:48:30 PM	1	\$0.00	\$0.00
12/31/2018	Mon	:15	WGUO	09:45:30 PM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

HANDS FOR HEROES

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ATTENTION VETERANS—HANDS FOR HEROES ARE HEALTHCARE PROFESSIONALS WHO ARE DONATING THEIR TIME & SKILLS TO PROVIDE THERAPEUTIC BODYWORK FOR AMERICAS VETERANS AT NO CHARGE. WE SALUTE THIS EFFORT! CALL MONA AT 985.851.1855

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00098-0006	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00098-0006

O 12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: HANDS FOR HEROES

Salesperson:

Date	Day	Length			Qty	Rate	Total
12/1/2018	Sat	:15	WGUO	05:48:30 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO	04:16:00 AM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO	10:46:00 PM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO	07:47:00 PM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO	08:17:00 PM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO	03:16:30 AM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO	08:17:30 PM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO	04:15:45 AM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO	04:47:45 PM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO	05:15:00 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO	11:47:30 AM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUO	01:16:15 AM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUO	10:47:00 PM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUO	10:45:30 PM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUO	04:16:00 AM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUO	01:16:00 AM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUO	03:48:00 PM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUO	08:18:00 PM	1	\$0.00	\$0.00
12/22/2018	Sat	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00
12/23/2018	Sun	:15	WGUO	10:46:00 PM	1	\$0.00	\$0.00
12/24/2018	Mon	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
12/25/2018	Tue	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00
12/26/2018	Wed	:15	WGUO	07:29:00 PM	1	\$0.00	\$0.00
12/27/2018	Thu	:15	WGUO	11:16:30 PM	1	\$0.00	\$0.00
12/28/2018	Fri	:15	WGUO	02:16:30 AM	1	\$0.00	\$0.00
12/29/2018	Sat	:15	WGUO	08:46:30 PM	1	\$0.00	\$0.00
12/30/2018	Sun	:15	WGUO	01:48:30 PM	1	\$0.00	\$0.00
12/31/2018	Mon	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

START CORPORATION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE START CORPORATION IS A NON PROFIT COMMUNITY HEALTH ORGANIZATION PROVIDING PRIMARY MEDICAL & MENTAL CARE SERVICES AT NO CHARGE, ESPECIALLY WITHIN THE CHRONICALLY HOMELESS & VETERAN POPULATIONS. THE START CORPORATION IS NOW ACCEPTING NEW PATIENTS, CALL 879.3967

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00100-0006	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00100-0006

O 12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: START CORPORATION

Salesperson:

Date	Day	Length		Qty	Rate	Total
12/1/2018	Sat	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO 04:16:15 AM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO 07:16:30 PM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO 08:46:00 PM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO 05:16:00 AM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO 10:48:00 AM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO 07:17:30 PM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO 07:47:30 PM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO 11:48:00 AM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO 10:45:00 PM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO 11:18:30 AM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUO 07:48:45 AM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUO 04:16:15 AM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUO 10:45:30 PM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUO 05:29:15 AM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUO 09:16:00 PM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUO 12:48:00 PM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUO 05:29:00 AM	1	\$0.00	\$0.00
12/22/2018	Sat	:15	WGUO 10:45:00 PM	1	\$0.00	\$0.00
12/23/2018	Sun	:15	WGUO 04:17:00 PM	1	\$0.00	\$0.00
12/24/2018	Mon	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
12/25/2018	Tue	:15	WGUO 05:48:30 PM	1	\$0.00	\$0.00
12/26/2018	Wed	:15	WGUO 09:16:00 PM	1	\$0.00	\$0.00
12/27/2018	Thu	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00
12/30/2018	Sun	:15	WGUO 03:15:30 AM	1	\$0.00	\$0.00
12/31/2018	Mon	:15	WGUO 05:17:00 PM	1	\$0.00	\$0.00
				Quantity	29 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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

WGUGO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0006	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0006

O 12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson:

Date	Day	Length		Qty	Rate	Total
12/1/2018	Sat	:15	WGUGO 12:16:00 AM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUGO 04:47:00 PM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUGO 08:46:00 PM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUGO 11:46:00 PM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUGO 07:17:30 PM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUGO 01:48:15 PM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUGO 07:30:00 PM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUGO 10:45:30 PM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUGO 06:47:30 PM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUGO 12:48:00 PM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUGO 09:18:00 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUGO 08:48:00 PM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUGO 05:16:30 AM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUGO 10:48:45 AM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUGO 03:18:45 PM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUGO 03:17:30 PM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUGO 08:16:00 PM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUGO 11:46:00 PM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUGO 03:17:00 PM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUGO 03:15:00 AM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUGO 08:47:30 PM	1	\$0.00	\$0.00
12/22/2018	Sat	:15	WGUGO 11:45:00 PM	1	\$0.00	\$0.00
12/23/2018	Sun	:15	WGUGO 02:15:00 AM	1	\$0.00	\$0.00
12/24/2018	Mon	:15	WGUGO 02:47:00 PM	1	\$0.00	\$0.00
12/25/2018	Tue	:15	WGUGO 09:45:00 PM	1	\$0.00	\$0.00
12/26/2018	Wed	:15	WGUGO 10:46:30 AM	1	\$0.00	\$0.00
12/27/2018	Thu	:15	WGUGO 01:16:00 AM	1	\$0.00	\$0.00
12/30/2018	Sun	:15	WGUGO 02:15:15 AM	1	\$0.00	\$0.00
12/31/2018	Mon	:15	WGUGO 08:46:00 PM	1	\$0.00	\$0.00

Quantity	29	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

PURPLE HEART

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0006	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0006

O 12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson:

Date	Day	Length		Qty	Rate	Total
12/1/2018	Sat	:15	WGUO 09:47:30 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO 03:48:00 PM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO 06:48:30 AM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO 08:16:00 PM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO 01:47:30 PM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO 08:15:30 PM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO 11:46:00 PM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO 04:15:30 AM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO 10:45:00 PM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO 09:17:00 AM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO 05:28:00 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO 03:18:00 PM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUO 02:16:15 AM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUO 06:47:30 AM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUO 11:16:30 AM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUO 06:16:30 PM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUO 07:18:00 PM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUO 08:31:00 AM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUO 05:47:00 AM	1	\$0.00	\$0.00
12/22/2018	Sat	:15	WGUO 02:48:30 PM	1	\$0.00	\$0.00
12/23/2018	Sun	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
12/24/2018	Mon	:15	WGUO 11:45:30 PM	1	\$0.00	\$0.00
12/25/2018	Tue	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
12/26/2018	Wed	:15	WGUO 08:29:15 PM	1	\$0.00	\$0.00
12/27/2018	Thu	:15	WGUO 03:16:00 AM	1	\$0.00	\$0.00
12/30/2018	Sun	:15	WGUO 09:46:30 PM	1	\$0.00	\$0.00
12/31/2018	Mon	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
				Quantity	29 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

CODE RED

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00106-0006	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00106-0006

O 12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: CODE-RED EMERGENCY

Salesperson:

Date	Day	Length		Qty	Rate	Total	
12/1/2018	Sat	:15	WGUO 02:16:30 AM	1	\$0.00	\$0.00	
12/2/2018	Sun	:15	WGUO 12:47:15 PM	1	\$0.00	\$0.00	
12/3/2018	Mon	:15	WGUO 06:16:30 PM	1	\$0.00	\$0.00	
12/4/2018	Tue	:15	WGUO 05:15:00 AM	1	\$0.00	\$0.00	
12/5/2018	Wed	:15	WGUO 08:47:00 PM	1	\$0.00	\$0.00	
12/6/2018	Thu	:15	WGUO 11:48:30 AM	1	\$0.00	\$0.00	
12/7/2018	Fri	:15	WGUO 12:16:30 AM	1	\$0.00	\$0.00	
12/8/2018	Sat	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00	
12/9/2018	Sun	:15	WGUO 06:46:30 AM	1	\$0.00	\$0.00	
12/10/2018	Mon	:15	WGUO 08:47:00 AM	1	\$0.00	\$0.00	
12/11/2018	Tue	:15	WGUO 09:45:30 PM	1	\$0.00	\$0.00	
12/12/2018	Wed	:15	WGUO 01:18:30 PM	1	\$0.00	\$0.00	
12/13/2018	Thu	:15	WGUO 03:16:15 AM	1	\$0.00	\$0.00	
12/14/2018	Fri	:15	WGUO 05:17:00 AM	1	\$0.00	\$0.00	
12/15/2018	Sat	:15	WGUO 03:15:15 AM	1	\$0.00	\$0.00	
12/16/2018	Sun	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00	
12/17/2018	Mon	:15	WGUO 06:47:30 PM	1	\$0.00	\$0.00	
12/18/2018	Tue	:15	WGUO 05:16:30 AM	1	\$0.00	\$0.00	
12/19/2018	Wed	:15	WGUO 10:15:30 PM	1	\$0.00	\$0.00	
12/20/2018	Thu	:15	WGUO 02:47:30 PM	1	\$0.00	\$0.00	
12/21/2018	Fri	:15	WGUO 11:16:30 PM	1	\$0.00	\$0.00	
12/22/2018	Sat	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00	
12/23/2018	Sun	:15	WGUO 04:47:15 PM	1	\$0.00	\$0.00	
12/24/2018	Mon	:15	WGUO 02:15:00 AM	1	\$0.00	\$0.00	
12/25/2018	Tue	:15	WGUO 05:15:30 AM	1	\$0.00	\$0.00	
12/26/2018	Wed	:15	WGUO 08:16:30 PM	1	\$0.00	\$0.00	
12/27/2018	Thu	:15	WGUO 05:46:15 AM	1	\$0.00	\$0.00	
12/30/2018	Sun	:15	WGUO 08:46:30 PM	1	\$0.00	\$0.00	
12/31/2018	Mon	:15	WGUO 07:47:30 AM	1	\$0.00	\$0.00	
				Quantity	29	Total	\$0.00
				Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

LATREASURY.COM

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LA TREASURY ENCOURAGES STATE CITIZENS TO CHECK TO SEE IF THEY HAVE MONEY BEING HELD FOR THEM IN THE STATES TREASURY. YOU CAN CHECK ONLINE AT WWW.LATREASURY.COM TO SEE IF THE STATE IS HOLDING MONEY FOR YOU OR YOU CAN CALL 888.925.4127

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0004	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0004 O 12/31/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson:

Date	Day	Length			Qty	Rate	Total
12/1/2018	Sat	:15	WGUO	04:47:30 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO	10:46:00 PM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO	10:48:30 AM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO	06:47:30 PM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO	12:16:30 AM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO	05:17:30 PM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO	07:47:00 PM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO	03:15:15 AM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO	04:47:30 PM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO	05:46:30 AM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO	09:47:30 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO	02:18:30 PM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUO	03:16:00 AM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUO	06:48:45 AM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUO	11:47:00 AM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUO	02:47:00 PM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUO	05:28:30 AM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUO	09:46:30 PM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUO	12:16:00 AM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUO	04:15:30 AM	1	\$0.00	\$0.00
12/22/2018	Sat	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
12/23/2018	Sun	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00
12/24/2018	Mon	:15	WGUO	05:47:30 PM	1	\$0.00	\$0.00
12/25/2018	Tue	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
12/26/2018	Wed	:15	WGUO	01:47:00 PM	1	\$0.00	\$0.00
12/27/2018	Thu	:15	WGUO	02:16:00 AM	1	\$0.00	\$0.00
12/29/2018	Sat	:15	WGUO	06:47:30 PM	1	\$0.00	\$0.00
12/30/2018	Sun	:15	WGUO	12:48:00 PM	1	\$0.00	\$0.00
12/31/2018	Mon	:15	WGUO	02:15:00 AM	1	\$0.00	\$0.00

Quantity	30	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

CAJUN JAM SESSION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00144-0004	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00144-0004

O 12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Cajun Jam Session

Salesperson:

Date	Day	Length		Qty	Rate	Total
12/1/2018	Sat	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO 02:48:00 PM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO 06:48:00 PM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO 09:48:00 PM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO 12:17:30 PM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO 10:46:30 PM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO 06:48:30 PM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO 11:45:00 PM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO 08:18:15 AM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO 05:48:30 PM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUO 08:48:30 PM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUO 05:46:30 AM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUO 10:45:45 PM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUO 05:16:30 AM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUO 06:46:00 PM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUO 01:15:00 AM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUO 09:48:00 PM	1	\$0.00	\$0.00
12/22/2018	Sat	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
12/23/2018	Sun	:15	WGUO 05:15:30 AM	1	\$0.00	\$0.00
12/24/2018	Mon	:15	WGUO 12:47:30 PM	1	\$0.00	\$0.00
12/25/2018	Tue	:15	WGUO 07:46:00 PM	1	\$0.00	\$0.00
12/26/2018	Wed	:15	WGUO 04:16:00 AM	1	\$0.00	\$0.00
12/27/2018	Thu	:15	WGUO 07:47:00 PM	1	\$0.00	\$0.00
12/28/2018	Fri	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
12/29/2018	Sat	:15	WGUO 09:47:00 PM	1	\$0.00	\$0.00
12/30/2018	Sun	:15	WGUO 12:15:00 AM	1	\$0.00	\$0.00
12/31/2018	Mon	:15	WGUO 03:15:00 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00145-0004

O 12/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: French Speakers wanted

Salesperson:

Date	Day	Length		Qty	Rate	Total
12/1/2018	Sat	:15	WGUE 11:46:15 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUE 06:47:45 PM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUE 08:18:30 AM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUE 11:46:15 PM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUE 02:18:30 PM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUE 02:16:00 AM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUE 10:48:00 AM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUE 09:48:15 PM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUE 11:47:30 AM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUE 06:18:00 AM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUE 02:47:30 PM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUE 02:16:30 AM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUE 11:46:30 PM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUE 07:48:30 PM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUE 02:48:30 PM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUE 05:16:30 AM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUE 12:16:00 AM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUE 08:47:30 PM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUE 05:15:30 AM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUE 01:16:30 AM	1	\$0.00	\$0.00
12/22/2018	Sat	:15	WGUE 05:48:30 PM	1	\$0.00	\$0.00
12/23/2018	Sun	:15	WGUE 01:15:00 AM	1	\$0.00	\$0.00
12/24/2018	Mon	:15	WGUE 08:47:00 PM	1	\$0.00	\$0.00
12/25/2018	Tue	:15	WGUE 02:48:00 PM	1	\$0.00	\$0.00
12/26/2018	Wed	:15	WGUE 12:16:00 AM	1	\$0.00	\$0.00
12/27/2018	Thu	:15	WGUE 11:46:00 PM	1	\$0.00	\$0.00
12/28/2018	Fri	:15	WGUE 01:16:00 AM	1	\$0.00	\$0.00
12/29/2018	Sat	:15	WGUE 07:47:30 PM	1	\$0.00	\$0.00
12/30/2018	Sun	:15	WGUE 02:15:00 AM	1	\$0.00	\$0.00
12/31/2018	Mon	:15	WGUE 10:48:30 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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 RUNNING DANGEROUSLY LOW AND IS SEEKING DONATIONS FOR THE UPCOMING HOLIDAYS. PLEASE DROP OFF ANY NON-PERISHABLE FOODS, TOILETRIES, BABY ITEMS OR MONETARY DONATIONS TO 254 MAGNOLIA STREET IN HOUMA OR YOU CAN DROP OFF AT ANY GUMBO 94.9 LIVE BROADCAST OR OUR STUDIOS AT 6282 W MAIN ST IN HOUMA

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00211-0001

O 12/31/2018

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson:

Date	Day	Length			Qty	Rate	Total
12/1/2018	Sat	:15	WGUO	10:46:45 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO	10:46:15 PM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO	04:16:00 AM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO	10:46:00 PM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO	03:47:30 PM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO	10:46:30 PM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO	05:46:00 AM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO	01:48:00 PM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO	05:15:30 AM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO	11:45:00 PM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO	04:16:30 AM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUO	09:48:30 PM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUO	03:16:30 AM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUO	09:48:00 PM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUO	12:15:00 AM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUO	03:15:00 AM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUO	10:46:00 PM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUO	02:16:00 AM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUO	12:16:00 AM	1	\$0.00	\$0.00

Quantity	21	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

BAYOU BIG RIGGERS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

BAYOU BIG RIGGERS WILL HOST THEIR 1ST TRUCK/CAR SHOW AND JAMBALAYA COOKOFF ON SAT, DEC 8 TO BENEFIT TRYSTIN'S VISION. THE SHOW WILL BE AT THE LAFOURCHE VISITORS CENTER ON HWY 1 AT HWY 90 IN RACELAND STARTING AT 10AM. ENJOY LIVE MUSIC, FOOD AND DRINKS. FOR MORE INFO, EMAIL GEHRETT AT BBRBENEFIT@YAHOO.COM

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00223-0001

12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Bayou Big Riggers-car show & cookoff

Salesperson:

Date	Day	Length				Qty	Rate	Total
12/1/2018	Sat	:15	WGUO	01:48:15 PM		1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO	07:47:00 PM		1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO	12:16:00 AM		1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO	05:17:00 PM		1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO	10:47:30 PM		1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO	04:16:00 AM		1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO	09:47:30 PM		1	\$0.00	\$0.00

Quantity	7	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

WOODMEN LIFE-THE POLAR EXPRESS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

WOODMEN LIFE WILL PRESENT FAMILY MOVIE NIGHT WITH A SCREENING OF TOM HANKS CHRISTMAS CLASSIC, "THE POLAR EXPRESS", SATURDAY, DEC 8 AT 700PM AT THE ANDOLSEK SOCCER PARK AT 1200 N CANAL BLVD IN THIBODAUXD. WEAR YOUR PJs AND ENJOY FREE POPCORN AND HOT CHOCOLATE WITH AVAILABLE CONCESSIONS. ADMISSION IS ANY CANNED GOOD DONATION.

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00225-0001	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00225-0001

12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Woodmen Life-The Polar Express

Salesperson:

Date	Day	Length				Qty	Rate	Total
12/1/2018	Sat	:15	WGUO	10:46:30 PM		1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO	08:46:00 PM		1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO	01:16:00 AM		1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO	09:46:30 PM		1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO	12:17:30 PM		1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO	01:16:00 AM		1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO	08:48:45 PM		1	\$0.00	\$0.00

Quantity	7	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

WOODMEN LIFE-HOME ALONE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

WOODMEN LIFE WILL PRESENT FAMILY MOVIE NIGHT WITH A SCREENING OF THE CHRISTMAS CLASSIC "HOME ALONE" ON FRIDAY, DEC 14 AT 700PM AT THE MONTEGUT GYM ON RECREATION DRIVE. ENJOY FREE POPCORN AND AVAILABLE CONCESSIONS. ADMISSION IS ANY CANNED GOOD DONATION.

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00227-0001	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00227-0001

12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Woodmen Life-Home Alone

Salesperson:

Date	Day	Length			Qty	Rate	Total
12/1/2018	Sat	:15	WGUO	08:47:00 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO	02:47:30 PM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO	04:16:30 AM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO	05:46:30 AM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO	03:16:45 PM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO	07:18:00 PM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO	12:47:15 PM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO	08:45:30 PM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO	02:47:30 PM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO	05:17:00 AM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUO	11:47:30 PM	1	\$0.00	\$0.00

Quantity	13	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00229-0001	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00229-0001 O 12/31/2018 1

FCC PSA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: Lafourche Library-events
 Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: ongoing							
12/1/2018	Sat	:15	WGUE	03:48:30 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUE	05:17:00 AM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUE	07:48:00 AM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUE	06:17:00 PM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUE	03:16:30 AM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUE	09:47:30 PM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUE	05:16:30 AM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUE	07:47:30 PM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUE	10:48:00 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUE	03:16:00 AM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUE	05:46:00 AM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUE	02:16:00 AM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUE	01:15:15 AM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUE	01:16:00 AM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUE	01:16:00 AM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUE	10:47:00 PM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUE	03:16:00 AM	1	\$0.00	\$0.00
12/22/2018	Sat	:15	WGUE	08:47:30 PM	1	\$0.00	\$0.00
12/23/2018	Sun	:15	WGUE	11:45:30 PM	1	\$0.00	\$0.00
12/24/2018	Mon	:15	WGUE	04:15:30 AM	1	\$0.00	\$0.00
12/25/2018	Tue	:15	WGUE	03:47:30 PM	1	\$0.00	\$0.00
12/26/2018	Wed	:15	WGUE	01:16:00 AM	1	\$0.00	\$0.00
12/27/2018	Thu	:15	WGUE	08:46:00 PM	1	\$0.00	\$0.00
12/28/2018	Fri	:15	WGUE	03:16:00 AM	1	\$0.00	\$0.00
12/29/2018	Sat	:15	WGUE	11:45:30 PM	1	\$0.00	\$0.00
12/30/2018	Sun	:15	WGUE	07:48:00 PM	1	\$0.00	\$0.00
12/31/2018	Mon	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

TERREBONNE PARISH LIBRARY - ongoing

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

WGUE GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00231-0001	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00231-0001

O 12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terrebonne Parish Library-ongoing

Salesperson:

Date	Day	Length			Qty	Rate	Total
ISCI Code: ongoing							
12/1/2018	Sat	:15	WGUE	06:48:00 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUE	12:16:15 AM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUE	03:16:00 AM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUE	09:47:30 AM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUE	04:16:00 AM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUE	05:48:00 PM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUE	02:16:00 AM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUE	07:47:45 PM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUE	04:15:00 AM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUE	11:45:00 PM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUE	12:15:30 AM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUE	10:47:30 PM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUE	04:16:00 AM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
12/16/2018	Sun	:15	WGUE	01:48:30 PM	1	\$0.00	\$0.00
12/17/2018	Mon	:15	WGUE	12:16:00 AM	1	\$0.00	\$0.00
12/18/2018	Tue	:15	WGUE	08:48:00 PM	1	\$0.00	\$0.00
12/19/2018	Wed	:15	WGUE	03:15:00 AM	1	\$0.00	\$0.00
12/20/2018	Thu	:15	WGUE	05:45:30 AM	1	\$0.00	\$0.00
12/21/2018	Fri	:15	WGUE	02:16:00 AM	1	\$0.00	\$0.00
12/22/2018	Sat	:15	WGUE	07:18:00 PM	1	\$0.00	\$0.00
12/23/2018	Sun	:15	WGUE	12:15:00 AM	1	\$0.00	\$0.00
12/24/2018	Mon	:15	WGUE	05:45:45 AM	1	\$0.00	\$0.00
12/25/2018	Tue	:15	WGUE	10:45:30 PM	1	\$0.00	\$0.00
12/26/2018	Wed	:15	WGUE	03:16:00 AM	1	\$0.00	\$0.00
12/27/2018	Thu	:15	WGUE	12:16:00 AM	1	\$0.00	\$0.00
12/28/2018	Fri	:15	WGUE	04:16:00 AM	1	\$0.00	\$0.00
12/30/2018	Sun	:15	WGUE	01:15:00 AM	1	\$0.00	\$0.00
12/31/2018	Mon	:15	WGUE	04:15:00 AM 12:18:00 PM	2	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

Annabelle's 2nd Annual Gift Drive

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ANNABELLE'S 2ND ANNUAL HOLIDAY GIFT DRIVE IS UNDERWAY NOW TIL DEC 13 TO COLLECT GIFTS FOR CHILDREN SPENDING THE HOLIDAYS AT OCHSNER HOSPITAL. THE GROUP IS ASKING FOR UNWRAPPED GIFTS FOR BOYS OR GIRLS, OR MONETARY DONATIONS AS WELL. FOR MORE INFO, OR A FULL LIST OF DROP OFF LOCATIONS, VISIT THEM ON FACEBOOK AT "ANNA BANANA AWESOME SAUCE"

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00233-0001

12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Annabelle's Gift Drive

Salesperson:

Date	Day	Length			Qty	Rate	Total
12/1/2018	Sat	:15	WGUO	01:18:00 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO	01:47:30 PM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO	11:46:30 PM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO	06:48:15 AM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO	02:16:00 AM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO	02:47:00 PM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO	10:45:45 PM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO	01:15:00 AM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO	10:45:00 PM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO	01:16:00 AM	1	\$0.00	\$0.00

Quantity	12	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

TEAM LIFELINES/PRIDE IN DESIGNS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

TEAM LIFELINES AND PRIDE IN DESIGNS BY MARK COTTON HAVE TEAMED UP TO HELP LESS FORTUNATE CHILDREN BY PROFESSIONALLY DECORATING CHRISTMAS TREES & WREATHS IN THEIR HOMES AND/OR LOCAL ORPHANAGES, TO HELP MAKE THEIR HOLIDAYS A LITTLE BRIGHTER. IF YOU WOULD LIKE TO DONATE TO THIS WORTHY CAUSE, GO TO WWW.TEAMLIFELINES.COM

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00235-0001	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Team Lifelines/Pride in Designs

Salesperson:

Date	Day	Length			Qty	Rate	Total
12/1/2018	Sat	:15	WGUO	11:46:00 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO	02:16:15 AM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO	09:18:30 AM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO	03:16:30 AM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO	01:16:00 AM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO	07:17:00 PM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO	05:28:30 AM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO	09:48:00 PM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO	01:47:30 PM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO	09:46:00 PM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO	06:48:30 PM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO	07:48:30 AM	1	\$0.00	\$0.00
12/13/2018	Thu	:15	WGUO	04:16:00 AM	1	\$0.00	\$0.00
12/14/2018	Fri	:15	WGUO	01:16:30 AM	1	\$0.00	\$0.00
12/15/2018	Sat	:15	WGUO	08:47:30 PM	1	\$0.00	\$0.00

Quantity	15	Total	\$0.00
Total Due			\$0.00

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

THE ROSS MULLOOLY PROJECT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE ROSS MULLOOLY PROJECT: OUTRUNNING CANCER WILL HOLD THEIR 7TH ANNUAL 5K/1 MILE FUN RUN AT THE HOUMA COURTHOUSE SQUARE, STARTING AT 1030A ON DEC 8. EVERYONE WILL ENJOY LIVE MUSIC, FREE FOOD & REFRESHMENTS, PLUS A SILENT AUCTION, RAFFLE, BLOOD DRIVE AND MORE. IF YOU WANT MORE INFO, OR TO SIGN UP, CHECK THEM OUT AT THE ROSS MULLOOLY PROJECT ON FACEBOOK

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00241-0001	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Ross Mullooly Project

Salesperson:

Date	Day	Length		Qty	Rate	Total
ISCI Code: Outrunning Cancer-7th an						
12/1/2018	Sat	:15	WGUO 01:16:00 AM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO 05:47:00 PM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO 02:16:00 AM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO 05:46:30 AM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO 04:48:00 PM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO 12:16:00 AM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO 02:16:45 PM	1	\$0.00	\$0.00

Quantity	7	Total	\$0.00
Total Due			\$0.00

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

TARC Bell Choir

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

Members of the TARC Bell Choir will present an evening of holiday favorites at the Terrebonne Main Library, Dec 13 at 630p. This event is free and open to the public. If you want more info, go to: mytpl.org

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00243-0001	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00243-0001 O 12/31/2018 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TARC Bell Choir

Salesperson:

Date	Day	Length			Qty	Rate	Total
12/1/2018	Sat	:15	WGUO	04:17:30 PM	1	\$0.00	\$0.00
12/2/2018	Sun	:15	WGUO	09:46:30 PM	1	\$0.00	\$0.00
12/3/2018	Mon	:15	WGUO	12:47:45 PM	1	\$0.00	\$0.00
12/4/2018	Tue	:15	WGUO	11:17:00 AM	1	\$0.00	\$0.00
12/5/2018	Wed	:15	WGUO	05:47:30 PM	1	\$0.00	\$0.00
12/6/2018	Thu	:15	WGUO	07:48:00 AM	1	\$0.00	\$0.00
12/7/2018	Fri	:15	WGUO	01:16:00 AM	1	\$0.00	\$0.00
12/8/2018	Sat	:15	WGUO	08:47:00 PM	1	\$0.00	\$0.00
12/9/2018	Sun	:15	WGUO	05:48:00 PM	1	\$0.00	\$0.00
12/10/2018	Mon	:15	WGUO	04:15:00 AM	1	\$0.00	\$0.00
12/11/2018	Tue	:15	WGUO	07:46:30 PM	1	\$0.00	\$0.00
12/12/2018	Wed	:15	WGUO	11:46:30 PM	1	\$0.00	\$0.00

Quantity	12	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2018

Name of Participating Group or Event:

SARAH'S PLACE FUNDRAISER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

DON'T MISS THE JAMBALAYA FUNDRAISER BENEFITTING "SARAH'S PLACE", FRIDAY, DEC 14 FROM 11-1230PM. ALL DONATIONS WILL HELP WOMEN IN OUR AREA BATTLING ADDICTION. TO PLACE YOUR ORDER OR TO HAVE TEN OR MORE ORDERS DELIVERED, CALL RENE AT 991.9486

WGUO GUMBO 94.9
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00245-0001	12/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00245-0001

O 12/31/2018

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SARAHs PLACE Fundraiser

Salesperson:

Date	Day	Length			Qty	Rate	Total	
12/1/2018	Sat	:15	WGUO	04:16:15 AM	1	\$0.00	\$0.00	
12/2/2018	Sun	:15	WGUO	02:16:00 AM	1	\$0.00	\$0.00	
12/3/2018	Mon	:15	WGUO	09:47:00 PM	1	\$0.00	\$0.00	
12/4/2018	Tue	:15	WGUO	04:17:00 PM	1	\$0.00	\$0.00	
12/5/2018	Wed	:15	WGUO	08:18:30 AM	1	\$0.00	\$0.00	
12/6/2018	Thu	:15	WGUO	06:48:15 AM	1	\$0.00	\$0.00	
12/7/2018	Fri	:15	WGUO	04:16:00 AM	1	\$0.00	\$0.00	
12/8/2018	Sat	:15	WGUO	11:46:30 PM	1	\$0.00	\$0.00	
12/9/2018	Sun	:15	WGUO	03:47:00 PM	1	\$0.00	\$0.00	
12/10/2018	Mon	:15	WGUO	02:15:00 AM	1	\$0.00	\$0.00	
12/11/2018	Tue	:15	WGUO	08:47:00 AM	1	\$0.00	\$0.00	
12/12/2018	Wed	:15	WGUO	09:46:30 PM	1	\$0.00	\$0.00	
12/13/2018	Thu	:15	WGUO	01:16:00 AM	1	\$0.00	\$0.00	
					Quantity	13	Total	\$0.00
					Total Due			\$0.00

INVOICE