

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

PSA ANNOUNCEMENT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0034	1/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0034

O 1/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Annoucement

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2021	Fri	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
1/2/2021	Sat	:30	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
1/3/2021	Sun	:30	WGUO-FM 10:46:00 AM	1	\$0.00	\$0.00
1/4/2021	Mon	:30	WGUO-FM 07:45:30 PM	1	\$0.00	\$0.00
1/5/2021	Tue	:30	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00
1/6/2021	Wed	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
1/7/2021	Thu	:30	WGUO-FM 08:45:30 AM	1	\$0.00	\$0.00
1/8/2021	Fri	:30	WGUO-FM 12:46:30 PM	1	\$0.00	\$0.00
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1/29/2021	Fri	:30	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
1/30/2021	Sat	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
1/31/2021	Sun	:30	WGUO-FM 08:45:00 PM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00030-0035	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0035 O 2/28/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Announcement

Salesperson: STATION LIST, HOUSE

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2/11/2021	Thu	:30	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
2/12/2021	Fri	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
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Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0036	3/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00030-0036

O 3/31/2021

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INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

TERREBONNE PARISH ANIMAL SHELTER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE NATIONAL NIGHT OUT AGAINST CRIME

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0032	1/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00090-0032

O 1/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

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Quantity	31	Total	\$0.00
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INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0033	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00090-0033

O 2/28/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

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INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

COMMUNITY OUTREACH CLINICS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0032	1/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0032

O 1/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2021	Fri	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
1/2/2021	Sat	:15	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00
1/3/2021	Sun	:15	WGUO-FM 03:45:30 PM	1	\$0.00	\$0.00
1/4/2021	Mon	:15	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00
1/5/2021	Tue	:15	WGUO-FM 12:45:30 PM	1	\$0.00	\$0.00
1/6/2021	Wed	:15	WGUO-FM 09:46:30 AM	1	\$0.00	\$0.00
1/7/2021	Thu	:15	WGUO-FM 06:46:00 PM	1	\$0.00	\$0.00
1/8/2021	Fri	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
1/9/2021	Sat	:15	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
1/10/2021	Sun	:15	WGUO-FM 01:46:00 PM	1	\$0.00	\$0.00
1/11/2021	Mon	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
1/12/2021	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
1/13/2021	Wed	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
1/14/2021	Thu	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
1/15/2021	Fri	:15	WGUO-FM 04:16:30 AM	1	\$0.00	\$0.00
1/16/2021	Sat	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
1/17/2021	Sun	:15	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
1/18/2021	Mon	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
1/19/2021	Tue	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
1/20/2021	Wed	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
1/21/2021	Thu	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
1/22/2021	Fri	:15	WGUO-FM 08:47:30 PM	1	\$0.00	\$0.00
1/23/2021	Sat	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
1/24/2021	Sun	:15	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
1/25/2021	Mon	:15	WGUO-FM 08:16:00 PM	1	\$0.00	\$0.00
1/26/2021	Tue	:15	WGUO-FM 06:16:00 PM	1	\$0.00	\$0.00
1/27/2021	Wed	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
1/28/2021	Thu	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
1/29/2021	Fri	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
1/30/2021	Sat	:15	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00
1/31/2021	Sun	:15	WGUO-FM 05:45:30 PM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0033	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0033

O 2/28/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
2/1/2021	Mon	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
2/2/2021	Tue	:15	WGUO-FM 09:46:00 AM	1	\$0.00	\$0.00
2/3/2021	Wed	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
2/4/2021	Thu	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
2/5/2021	Fri	:15	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
2/6/2021	Sat	:15	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
2/7/2021	Sun	:15	WGUO-FM 06:46:00 PM	1	\$0.00	\$0.00
2/8/2021	Mon	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
2/9/2021	Tue	:15	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00
2/10/2021	Wed	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
2/11/2021	Thu	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
2/12/2021	Fri	:15	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
2/13/2021	Sat	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
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2/15/2021	Mon	:15	WGUO-FM 11:46:30 PM	1	\$0.00	\$0.00
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2/17/2021	Wed	:15	WGUO-FM 07:17:00 PM	1	\$0.00	\$0.00
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2/27/2021	Sat	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
2/28/2021	Sun	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00102-0034	3/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00102-0034 O 3/31/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2021	Mon	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
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3/20/2021	Sat	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
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Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

PURPLE HEART

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0032

O 1/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2021	Fri	:15	WGUO-FM 03:16:30 PM	1	\$0.00	\$0.00
1/2/2021	Sat	:15	WGUO-FM 07:45:00 PM	1	\$0.00	\$0.00
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1/13/2021	Wed	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
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Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0033	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0033

O 2/28/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
2/1/2021	Mon	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
2/2/2021	Tue	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
2/3/2021	Wed	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
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2/12/2021	Fri	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
2/13/2021	Sat	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
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Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0034	3/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00104-0034

O 3/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2021	Mon	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
3/2/2021	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
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Quantity	31	Total	\$0.00
Total Due			\$0.00

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

LATREASURY.COM

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00141-0029	1/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0029 O 1/31/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2021	Fri	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
1/2/2021	Sat	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
1/3/2021	Sun	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
1/4/2021	Mon	:15	WGUO-FM 08:45:00 PM	1	\$0.00	\$0.00
1/5/2021	Tue	:15	WGUO-FM 01:45:30 PM	1	\$0.00	\$0.00
1/6/2021	Wed	:15	WGUO-FM 10:46:00 AM	1	\$0.00	\$0.00
1/7/2021	Thu	:15	WGUO-FM 11:45:30 AM	1	\$0.00	\$0.00
1/8/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
1/9/2021	Sat	:15	WGUO-FM 02:16:00 PM	1	\$0.00	\$0.00
1/10/2021	Sun	:15	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00
1/11/2021	Mon	:15	WGUO-FM 08:46:30 AM	1	\$0.00	\$0.00
1/12/2021	Tue	:15	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00
1/13/2021	Wed	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
1/14/2021	Thu	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
1/15/2021	Fri	:15	WGUO-FM 01:16:30 PM	1	\$0.00	\$0.00
1/16/2021	Sat	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
1/17/2021	Sun	:15	WGUO-FM 06:45:30 AM	1	\$0.00	\$0.00
1/18/2021	Mon	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
1/19/2021	Tue	:15	WGUO-FM 11:46:30 AM	1	\$0.00	\$0.00
1/20/2021	Wed	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
1/21/2021	Thu	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
1/22/2021	Fri	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
1/23/2021	Sat	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
1/24/2021	Sun	:15	WGUO-FM 11:46:30 AM	1	\$0.00	\$0.00
1/25/2021	Mon	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
1/26/2021	Tue	:15	WGUO-FM 09:16:30 AM	1	\$0.00	\$0.00
1/27/2021	Wed	:15	WGUO-FM 04:16:30 PM	1	\$0.00	\$0.00
1/28/2021	Thu	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
1/29/2021	Fri	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
1/30/2021	Sat	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
1/31/2021	Sun	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00141-0030	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0030 O 2/28/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
2/1/2021	Mon	:15	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
2/2/2021	Tue	:15	WGUO-FM 02:46:00 PM	1	\$0.00	\$0.00
2/3/2021	Wed	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
2/4/2021	Thu	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
2/5/2021	Fri	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
2/6/2021	Sat	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
2/7/2021	Sun	:15	WGUO-FM 05:46:00 PM	1	\$0.00	\$0.00
2/8/2021	Mon	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
2/9/2021	Tue	:15	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
2/10/2021	Wed	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
2/11/2021	Thu	:15	WGUO-FM 08:16:30 PM	1	\$0.00	\$0.00
2/12/2021	Fri	:15	WGUO-FM 01:30:30 PM	1	\$0.00	\$0.00
2/13/2021	Sat	:15	WGUO-FM 03:29:30 PM	1	\$0.00	\$0.00
2/14/2021	Sun	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
2/15/2021	Mon	:15	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
2/16/2021	Tue	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
2/17/2021	Wed	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
2/18/2021	Thu	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
2/19/2021	Fri	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
2/20/2021	Sat	:15	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00
2/21/2021	Sun	:15	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
2/22/2021	Mon	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
2/23/2021	Tue	:15	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
2/24/2021	Wed	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
2/25/2021	Thu	:15	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
2/26/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
2/27/2021	Sat	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
2/28/2021	Sun	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0031	3/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00141-0031

O 3/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2021	Mon	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
3/2/2021	Tue	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
3/3/2021	Wed	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
3/4/2021	Thu	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/5/2021	Fri	:15	WGUO-FM 03:16:30 PM	1	\$0.00	\$0.00
3/6/2021	Sat	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
3/7/2021	Sun	:15	WGUO-FM 06:46:00 AM	1	\$0.00	\$0.00
3/8/2021	Mon	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
3/9/2021	Tue	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
3/10/2021	Wed	:15	WGUO-FM 11:17:30 AM	1	\$0.00	\$0.00
3/11/2021	Thu	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
3/12/2021	Fri	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
3/13/2021	Sat	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
3/14/2021	Sun	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
3/15/2021	Mon	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
3/16/2021	Tue	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
3/17/2021	Wed	:15	WGUO-FM 02:15:30 AM	1	\$0.00	\$0.00
3/18/2021	Thu	:15	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
3/19/2021	Fri	:15	WGUO-FM 08:17:30 AM	1	\$0.00	\$0.00
3/20/2021	Sat	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
3/21/2021	Sun	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/22/2021	Mon	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
3/23/2021	Tue	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/24/2021	Wed	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/25/2021	Thu	:15	WGUO-FM 11:16:45 AM	1	\$0.00	\$0.00
3/26/2021	Fri	:15	WGUO-FM 06:17:30 PM	1	\$0.00	\$0.00
3/27/2021	Sat	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
3/28/2021	Sun	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
3/29/2021	Mon	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
3/30/2021	Tue	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
3/31/2021	Wed	:15	WGUO-FM 06:17:30 PM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

USAF-TECH TRAINING :30

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0025	1/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0025

O 1/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2021	Fri	:30	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
1/2/2021	Sat	:30	WGUO-FM 06:16:30 PM	1	\$0.00	\$0.00
1/3/2021	Sun	:30	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00
1/4/2021	Mon	:30	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
1/5/2021	Tue	:30	WGUO-FM 07:45:30 PM	1	\$0.00	\$0.00
1/6/2021	Wed	:30	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
1/7/2021	Thu	:30	WGUO-FM 09:46:00 AM	1	\$0.00	\$0.00
1/8/2021	Fri	:30	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00
1/9/2021	Sat	:30	WGUO-FM 06:46:00 PM	1	\$0.00	\$0.00
1/10/2021	Sun	:30	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
1/11/2021	Mon	:30	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
1/12/2021	Tue	:30	WGUO-FM 09:16:30 AM	1	\$0.00	\$0.00
1/13/2021	Wed	:30	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
1/14/2021	Thu	:30	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
1/15/2021	Fri	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
1/16/2021	Sat	:30	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00
1/17/2021	Sun	:30	WGUO-FM 05:45:00 AM	1	\$0.00	\$0.00
1/18/2021	Mon	:30	WGUO-FM 07:17:00 AM	1	\$0.00	\$0.00
1/19/2021	Tue	:30	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
1/20/2021	Wed	:30	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
1/21/2021	Thu	:30	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
1/22/2021	Fri	:30	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
1/23/2021	Sat	:30	WGUO-FM 02:16:30 PM	1	\$0.00	\$0.00
1/24/2021	Sun	:30	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00
1/25/2021	Mon	:30	WGUO-FM 07:17:00 AM	1	\$0.00	\$0.00
1/26/2021	Tue	:30	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
1/27/2021	Wed	:30	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
1/28/2021	Thu	:30	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
1/29/2021	Fri	:30	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
1/30/2021	Sat	:30	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
1/31/2021	Sun	:30	WGUO-FM 11:46:00 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00249-0026	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0026 O 2/28/2021 1

FCC PSA

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: USAF--Tech Training
 Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
2/1/2021	Mon	:30	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
2/2/2021	Tue	:30	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
2/3/2021	Wed	:30	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
2/4/2021	Thu	:30	WGUO-FM 12:46:00 PM	1	\$0.00	\$0.00
2/5/2021	Fri	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
2/6/2021	Sat	:30	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
2/7/2021	Sun	:30	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00
2/8/2021	Mon	:30	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
2/9/2021	Tue	:30	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
2/10/2021	Wed	:30	WGUO-FM 12:47:30 PM	1	\$0.00	\$0.00
2/11/2021	Thu	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
2/12/2021	Fri	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
2/13/2021	Sat	:30	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
2/14/2021	Sun	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
2/15/2021	Mon	:30	WGUO-FM 05:29:30 PM	1	\$0.00	\$0.00
2/16/2021	Tue	:30	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
2/17/2021	Wed	:30	WGUO-FM 07:17:30 AM	1	\$0.00	\$0.00
2/18/2021	Thu	:30	WGUO-FM 04:17:30 PM	1	\$0.00	\$0.00
2/19/2021	Fri	:30	WGUO-FM 01:16:00 AM	1	\$0.00	\$0.00
2/20/2021	Sat	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
2/21/2021	Sun	:30	WGUO-FM 02:46:00 PM	1	\$0.00	\$0.00
2/22/2021	Mon	:30	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
2/23/2021	Tue	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
2/24/2021	Wed	:30	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
2/25/2021	Thu	:30	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
2/26/2021	Fri	:30	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
2/27/2021	Sat	:30	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
2/28/2021	Sun	:30	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00249-0027	3/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00249-0027 O 3/31/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2021	Mon	:30	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
3/2/2021	Tue	:30	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
3/3/2021	Wed	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
3/4/2021	Thu	:30	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00
3/5/2021	Fri	:30	WGUO-FM 08:16:30 PM	1	\$0.00	\$0.00
3/6/2021	Sat	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/7/2021	Sun	:30	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
3/8/2021	Mon	:30	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
3/9/2021	Tue	:30	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
3/10/2021	Wed	:30	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
3/11/2021	Thu	:30	WGUO-FM 08:29:30 PM	1	\$0.00	\$0.00
3/12/2021	Fri	:30	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
3/13/2021	Sat	:30	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/14/2021	Sun	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/15/2021	Mon	:30	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
3/16/2021	Tue	:30	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
3/17/2021	Wed	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/18/2021	Thu	:30	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
3/19/2021	Fri	:30	WGUO-FM 12:15:30 AM	1	\$0.00	\$0.00
3/20/2021	Sat	:30	WGUO-FM 02:17:30 PM	1	\$0.00	\$0.00
3/21/2021	Sun	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/22/2021	Mon	:30	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
3/23/2021	Tue	:30	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
3/24/2021	Wed	:30	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
3/25/2021	Thu	:30	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
3/26/2021	Fri	:30	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
3/27/2021	Sat	:30	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
3/28/2021	Sun	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/29/2021	Mon	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/30/2021	Tue	:30	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
3/31/2021	Wed	:30	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

USAF-New Recruiter :30

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE US AIR FORCE WANTS YOU TO KNOW THERE'S A NEW RECRUITER IN TOWN. HE'S SGT SWICK AND HIS OFFICE IS AT 1017 N AIRLINE HWY, GONZALES LA 70737. STOP IN AND FIND OUT ABOUT THE EXCITING OPPORTUNITIES WAITING FOR YOU IN TODAY'S AIR FORCE, OR GIVE SGT SWICK A CALL AT 985.772.2359 TODAY. AIM HIGH WITH THE US AIR FORCE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0025	1/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0025

O 1/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2021	Fri	:30	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
1/2/2021	Sat	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
1/3/2021	Sun	:30	WGUO-FM 12:46:00 PM	1	\$0.00	\$0.00
1/4/2021	Mon	:30	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
1/5/2021	Tue	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
1/6/2021	Wed	:30	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
1/7/2021	Thu	:30	WGUO-FM 09:45:00 PM	1	\$0.00	\$0.00
1/8/2021	Fri	:30	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
1/9/2021	Sat	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
1/10/2021	Sun	:30	WGUO-FM 10:45:00 AM	1	\$0.00	\$0.00
1/11/2021	Mon	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
1/12/2021	Tue	:30	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
1/13/2021	Wed	:30	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
1/14/2021	Thu	:30	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
1/15/2021	Fri	:30	WGUO-FM 09:47:30 AM	1	\$0.00	\$0.00
1/16/2021	Sat	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
1/17/2021	Sun	:30	WGUO-FM 03:46:00 PM	1	\$0.00	\$0.00
1/18/2021	Mon	:30	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
1/19/2021	Tue	:30	WGUO-FM 09:16:30 AM	1	\$0.00	\$0.00
1/20/2021	Wed	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
1/21/2021	Thu	:30	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
1/22/2021	Fri	:30	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
1/23/2021	Sat	:30	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
1/24/2021	Sun	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
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1/26/2021	Tue	:30	WGUO-FM 10:46:30 AM	1	\$0.00	\$0.00
1/27/2021	Wed	:30	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
1/28/2021	Thu	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
1/29/2021	Fri	:30	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
1/30/2021	Sat	:30	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
1/31/2021	Sun	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0026	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0026

O 2/28/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
2/1/2021	Mon	:30	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
2/2/2021	Tue	:30	WGUO-FM 04:46:00 PM	1	\$0.00	\$0.00
2/3/2021	Wed	:30	WGUO-FM 09:47:30 AM	1	\$0.00	\$0.00
2/4/2021	Thu	:30	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
2/5/2021	Fri	:30	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
2/6/2021	Sat	:30	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
2/7/2021	Sun	:30	WGUO-FM 11:46:30 AM	1	\$0.00	\$0.00
2/8/2021	Mon	:30	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00
2/9/2021	Tue	:30	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
2/10/2021	Wed	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
2/11/2021	Thu	:30	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
2/12/2021	Fri	:30	WGUO-FM 01:17:00 PM	1	\$0.00	\$0.00
2/13/2021	Sat	:30	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
2/14/2021	Sun	:30	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
2/15/2021	Mon	:30	WGUO-FM 01:29:30 PM	1	\$0.00	\$0.00
2/16/2021	Tue	:30	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
2/17/2021	Wed	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
2/18/2021	Thu	:30	WGUO-FM 09:47:00 PM	1	\$0.00	\$0.00
2/19/2021	Fri	:30	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
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2/27/2021	Sat	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
2/28/2021	Sun	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0027	3/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00251-0027

O 3/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2021	Mon	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
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3/31/2021	Wed	:30	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

GOOD SAMARITAN FOOD BANK

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0025

O 1/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2021	Fri	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
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1/6/2021	Wed	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
1/7/2021	Thu	:15	WGUO-FM 07:45:30 PM	1	\$0.00	\$0.00
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1/9/2021	Sat	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
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Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00255-0026	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00255-0026 O 2/28/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
2/1/2021	Mon	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
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Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0027	3/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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O 3/31/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Good Samaritan Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
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Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

VEDA

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

FEELING OFF BALANCE; THE PROBLEM MIGHT BE IN YOUR EARS. WE CAN HELP, CALL THE VEDA HELP LINE AT 800.837.8428. SPONSORED BY THE VESTIBULAR DISORDERS ASSOCIATION.

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00538-0006	1/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00538-0006

O 1/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2021	Fri	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
1/2/2021	Sat	:15	WGUO-FM 08:45:00 PM	1	\$0.00	\$0.00
1/3/2021	Sun	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
1/4/2021	Mon	:15	WGUO-FM 10:46:30 AM	1	\$0.00	\$0.00
1/5/2021	Tue	:15	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
1/6/2021	Wed	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
1/7/2021	Thu	:15	WGUO-FM 08:45:00 PM	1	\$0.00	\$0.00
1/8/2021	Fri	:15	WGUO-FM 09:46:30 AM	1	\$0.00	\$0.00
1/9/2021	Sat	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
1/10/2021	Sun	:15	WGUO-FM 06:46:00 AM	1	\$0.00	\$0.00
1/11/2021	Mon	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
1/12/2021	Tue	:15	WGUO-FM 05:45:00 AM	1	\$0.00	\$0.00
1/13/2021	Wed	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
1/14/2021	Thu	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
1/15/2021	Fri	:15	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
1/16/2021	Sat	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
1/17/2021	Sun	:15	WGUO-FM 02:46:00 PM	1	\$0.00	\$0.00
1/18/2021	Mon	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
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1/20/2021	Wed	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
1/21/2021	Thu	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
1/22/2021	Fri	:15	WGUO-FM 02:16:30 PM	1	\$0.00	\$0.00
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1/26/2021	Tue	:15	WGUO-FM 09:46:30 AM	1	\$0.00	\$0.00
1/27/2021	Wed	:15	WGUO-FM 09:16:00 PM	1	\$0.00	\$0.00
1/28/2021	Thu	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
1/29/2021	Fri	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
1/30/2021	Sat	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
1/31/2021	Sun	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00538-0007	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00538-0007

O 2/28/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
2/1/2021	Mon	:15	WGUO-FM 11:46:30 AM	1	\$0.00	\$0.00
2/2/2021	Tue	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
2/3/2021	Wed	:15	WGUO-FM 10:46:30 AM	1	\$0.00	\$0.00
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2/10/2021	Wed	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
2/11/2021	Thu	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
2/12/2021	Fri	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00
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2/19/2021	Fri	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
2/20/2021	Sat	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
2/21/2021	Sun	:15	WGUO-FM 04:16:00 PM	1	\$0.00	\$0.00
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2/27/2021	Sat	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
2/28/2021	Sun	:15	WGUO-FM 11:46:00 AM	1	\$0.00	\$0.00

Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00538-0008	3/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00538-0008

O 3/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/1/2021	Mon	:15	WGUO-FM 07:47:30 AM	1	\$0.00	\$0.00
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Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

LAFOURCHE CENTRAL MARKET

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LAFOURCHE CENTRAL MARKET IS BACK OPEN AND READY FOR BUSINESS. ENJOY HOMEGROWN AND HOMEMADE JAMS, JELLIES, PICKLES, PRODUCE AND MORE...INCLUDING HOMEMADE ONE OF A KIND ARTS & CRAFTS. SHOP LOCAL, EVERY SATURDAY FROM 9-1 AT LAFOURCHE CENTRAL MARKET-HWY 1 UNDER THE HWY 90 OVERPASS

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00542-0006

O 1/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
1/1/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
1/2/2021	Sat	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
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1/5/2021	Tue	:15	WGUO-FM 05:46:00 PM	1	\$0.00	\$0.00
1/6/2021	Wed	:15	WGUO-FM 11:46:30 AM	1	\$0.00	\$0.00
1/7/2021	Thu	:15	WGUO-FM 02:45:30 PM	1	\$0.00	\$0.00
1/8/2021	Fri	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
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Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00542-0007	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00542-0007

O 2/28/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
2/1/2021	Mon	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
2/2/2021	Tue	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
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Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

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688-00542-0008	3/31/2021	1
Official Invoice	Date	Page

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Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

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Date	Day	Length		Qty	Rate	Total
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Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

ARTSY GRAS

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

DON'T MISS ARTSY GRAS FEBRUARY 6 -20 IN DOWNTOWN HOUMA...ENJOY DECORATIONS, LIGHTS AND SHARE IN THE MARDI GRAS SPIRIT! ARTISTS AND CREATIVES ALIKE WHO WOULD LIKE TO DECORATE & HELP LOCAL BUSINESSES WITH THERE ARE, PLEASE CALL 985.772.2484

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00608-0000	2/28/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00608-0000 O 2/28/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Artsy Gras

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Downtown Houma						
2/9/2021	Tue	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
2/10/2021	Wed	:15	WGUO-FM 05:17:30 PM	1	\$0.00	\$0.00
2/11/2021	Thu	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
2/12/2021	Fri	:15	WGUO-FM 10:47:30 AM	1	\$0.00	\$0.00
2/13/2021	Sat	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
2/14/2021	Sun	:15	WGUO-FM 07:46:00 PM	1	\$0.00	\$0.00
2/15/2021	Mon	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
2/16/2021	Tue	:15	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
2/17/2021	Wed	:15	WGUO-FM 03:47:30 PM	1	\$0.00	\$0.00
2/18/2021	Thu	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
2/19/2021	Fri	:15	WGUO-FM 12:30:00 PM	1	\$0.00	\$0.00

Quantity	11	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

COVID 19 VACCINATIONS AVAILABLE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

COVID 10 VACCINATIONS ARE AVAILABLE FOR LAFOURCHE PARISH RESIDENTS – 70 AND OLDER AND PHASE 1 HEALTHCARE WORKERS – BY APPOINTMENT ONLY – WHILE SUPPLIES LAST. LOCATIONS IN LAFOURCHE ARE: THIBODAUX REGIONAL, WALMART, LADY OF THE SEA, N LAFOURCHE HEALTH UNIT, OCHSNER PHARMACY, S LAFOURCHE HEALTH UNIT, WILLOW BARK PHARMACIES IN THIBODAUX & BAYOU BLUE....RACELAND PHARMACY AND BIRDSALL MED CLINIC

94.9 WGUO
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 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00604-0000 O 2/28/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COVID vacc LAF Parish

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Lafourche Parish	Qty	Rate	Total
2/9/2021	Tue	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
2/10/2021	Wed	:15	WGUO-FM 02:17:30 PM	1	\$0.00	\$0.00
2/11/2021	Thu	:15	WGUO-FM 12:17:30 PM	1	\$0.00	\$0.00
2/12/2021	Fri	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
2/13/2021	Sat	:15	WGUO-FM 02:29:30 PM	1	\$0.00	\$0.00
2/14/2021	Sun	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
2/15/2021	Mon	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
2/16/2021	Tue	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
2/17/2021	Wed	:15	WGUO-FM 09:30:00 AM	1	\$0.00	\$0.00
2/18/2021	Thu	:15	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
2/19/2021	Fri	:15	WGUO-FM 03:47:30 PM	1	\$0.00	\$0.00
2/20/2021	Sat	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
2/21/2021	Sun	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
2/22/2021	Mon	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
2/23/2021	Tue	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
2/24/2021	Wed	:15	WGUO-FM 08:16:30 PM	1	\$0.00	\$0.00
2/25/2021	Thu	:15	WGUO-FM 04:29:00 PM	1	\$0.00	\$0.00
2/26/2021	Fri	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
2/27/2021	Sat	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
2/28/2021	Sun	:15	WGUO-FM 05:46:00 PM	1	\$0.00	\$0.00

Quantity	20	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COVID vacc LAF Parish

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Lafourche Parish						
3/1/2021	Mon	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/2/2021	Tue	:15	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
3/3/2021	Wed	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/4/2021	Thu	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
3/5/2021	Fri	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
3/6/2021	Sat	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
3/7/2021	Sun	:15	WGUO-FM 12:46:30 PM	1	\$0.00	\$0.00
3/8/2021	Mon	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
3/9/2021	Tue	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/10/2021	Wed	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
3/11/2021	Thu	:15	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/12/2021	Fri	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
3/13/2021	Sat	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
3/14/2021	Sun	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
3/15/2021	Mon	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
3/16/2021	Tue	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
3/17/2021	Wed	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00
3/18/2021	Thu	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
3/19/2021	Fri	:15	WGUO-FM 09:46:30 PM	1	\$0.00	\$0.00
3/20/2021	Sat	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
3/21/2021	Sun	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
3/22/2021	Mon	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
3/23/2021	Tue	:15	WGUO-FM 04:17:30 PM	1	\$0.00	\$0.00
3/24/2021	Wed	:15	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
3/25/2021	Thu	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
3/26/2021	Fri	:15	WGUO-FM 04:17:30 PM	1	\$0.00	\$0.00
3/27/2021	Sat	:15	WGUO-FM 09:45:30 PM	1	\$0.00	\$0.00
3/28/2021	Sun	:15	WGUO-FM 03:16:30 PM	1	\$0.00	\$0.00
3/29/2021	Mon	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
3/30/2021	Tue	:15	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
3/31/2021	Wed	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

LA SHERIFFS ASSOCIATION

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE LA SHERIFFS ASSOCIATION IS PROUD TO ANNOUNCE THEIR ANNUAL SCHOLARSHIP PROGRAM FOR LAFOURCHE STUDENTS. THE \$500 SCHOLARSHIP WILL GO TO ANY ELIGIBLE STUDENT ATTENDING NSU OR FLETCHER. DOWNLOAD YOUR APPLICATION NO LATER THAN APRIL 1 AT LPSO.NET/SCHOLARSHIP

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Scholarship-LA Sherriff Assoc

Salesperson: STATION LIST, HOUSE

Date	Day	Length	ISCI Code: Scholarship	Qty	Rate	Total
2/9/2021	Tue	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
2/10/2021	Wed	:15	WGUO-FM 06:47:30 AM	1	\$0.00	\$0.00
2/11/2021	Thu	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
2/12/2021	Fri	:15	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00
2/13/2021	Sat	:15	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00
2/14/2021	Sun	:15	WGUO-FM 04:46:30 PM	1	\$0.00	\$0.00
2/15/2021	Mon	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
2/16/2021	Tue	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
2/17/2021	Wed	:15	WGUO-FM 06:47:30 AM	1	\$0.00	\$0.00
2/18/2021	Thu	:15	WGUO-FM 12:17:30 PM	1	\$0.00	\$0.00
2/19/2021	Fri	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
2/20/2021	Sat	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
2/21/2021	Sun	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
2/22/2021	Mon	:15	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
2/23/2021	Tue	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
2/24/2021	Wed	:15	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
2/25/2021	Thu	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
2/26/2021	Fri	:15	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
2/27/2021	Sat	:15	WGUO-FM 01:46:30 PM	1	\$0.00	\$0.00
2/28/2021	Sun	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00

Quantity	20	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Scholarship-LA Sherriff Assoc

Salesperson: STATION LIST, HOUSE

Date	Day	Length		ISCI Code: Scholarship	Qty	Rate	Total
3/1/2021	Mon	:15	WGUE-FM	08:47:00 PM	1	\$0.00	\$0.00
3/2/2021	Tue	:15	WGUE-FM	04:15:30 AM	1	\$0.00	\$0.00
3/3/2021	Wed	:15	WGUE-FM	10:47:00 AM	1	\$0.00	\$0.00
3/4/2021	Thu	:15	WGUE-FM	04:15:30 AM	1	\$0.00	\$0.00
3/5/2021	Fri	:15	WGUE-FM	10:46:00 PM	1	\$0.00	\$0.00
3/6/2021	Sat	:15	WGUE-FM	06:17:00 PM	1	\$0.00	\$0.00
3/7/2021	Sun	:15	WGUE-FM	01:46:30 PM	1	\$0.00	\$0.00
3/8/2021	Mon	:15	WGUE-FM	05:46:00 AM	1	\$0.00	\$0.00
3/9/2021	Tue	:15	WGUE-FM	03:15:00 AM	1	\$0.00	\$0.00
3/10/2021	Wed	:15	WGUE-FM	09:46:30 PM	1	\$0.00	\$0.00
3/11/2021	Thu	:15	WGUE-FM	09:17:00 AM	1	\$0.00	\$0.00
3/12/2021	Fri	:15	WGUE-FM	08:16:30 PM	1	\$0.00	\$0.00
3/13/2021	Sat	:15	WGUE-FM	03:15:00 AM	1	\$0.00	\$0.00
3/14/2021	Sun	:15	WGUE-FM	12:47:00 PM	1	\$0.00	\$0.00
3/15/2021	Mon	:15	WGUE-FM	07:17:30 PM	1	\$0.00	\$0.00
3/16/2021	Tue	:15	WGUE-FM	07:46:30 PM	1	\$0.00	\$0.00
3/17/2021	Wed	:15	WGUE-FM	05:46:30 AM	1	\$0.00	\$0.00
3/18/2021	Thu	:15	WGUE-FM	09:46:45 AM	1	\$0.00	\$0.00
3/19/2021	Fri	:15	WGUE-FM	07:47:30 PM	1	\$0.00	\$0.00
3/20/2021	Sat	:15	WGUE-FM	12:15:00 AM	1	\$0.00	\$0.00
3/21/2021	Sun	:15	WGUE-FM	12:47:30 PM	1	\$0.00	\$0.00
3/22/2021	Mon	:15	WGUE-FM	05:16:30 PM	1	\$0.00	\$0.00
3/23/2021	Tue	:15	WGUE-FM	10:46:00 PM	1	\$0.00	\$0.00
3/24/2021	Wed	:15	WGUE-FM	08:47:00 PM	1	\$0.00	\$0.00
3/25/2021	Thu	:15	WGUE-FM	03:15:30 AM	1	\$0.00	\$0.00
3/26/2021	Fri	:15	WGUE-FM	03:15:00 AM	1	\$0.00	\$0.00
3/27/2021	Sat	:15	WGUE-FM	10:46:00 PM	1	\$0.00	\$0.00
3/28/2021	Sun	:15	WGUE-FM	01:47:30 PM	1	\$0.00	\$0.00
3/29/2021	Mon	:15	WGUE-FM	05:47:00 PM	1	\$0.00	\$0.00
3/30/2021	Tue	:15	WGUE-FM	08:45:30 PM	1	\$0.00	\$0.00
3/31/2021	Wed	:15	WGUE-FM	10:45:00 PM	1	\$0.00	\$0.00

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

MARCH MINI POT JAMBALAYA FEST

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE MINI POT JAMBALAYA COOK OFF, SILENT AND LIVE AUCTIONS, 50/50 RAFFLE WILL BE HELD MARCH 12-14 AT LAKE END CAMPGROUND IN MORGAN CITY. ALL PROCEEDS GO TO OUR LADY OF THE LAKE CHILDRENS HOSPITAL. SEE FACEBOOK PAGE FOR DETAILS

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: March Mini Pot

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Jambalaya Fest						
2/9/2021	Tue	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
2/10/2021	Wed	:15	WGUO-FM 08:47:30 AM	1	\$0.00	\$0.00
2/11/2021	Thu	:15	WGUO-FM 08:17:30 AM	1	\$0.00	\$0.00
2/12/2021	Fri	:15	WGUO-FM 06:17:00 AM	1	\$0.00	\$0.00
2/13/2021	Sat	:15	WGUO-FM 06:17:00 AM	1	\$0.00	\$0.00
2/14/2021	Sun	:15	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
2/15/2021	Mon	:15	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
2/16/2021	Tue	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
2/17/2021	Wed	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
2/18/2021	Thu	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
2/19/2021	Fri	:15	WGUO-FM 03:17:30 PM	1	\$0.00	\$0.00
2/20/2021	Sat	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
2/21/2021	Sun	:15	WGUO-FM 11:46:00 AM	1	\$0.00	\$0.00
2/22/2021	Mon	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
2/23/2021	Tue	:15	WGUO-FM 01:16:30 PM	1	\$0.00	\$0.00
2/24/2021	Wed	:15	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
2/25/2021	Thu	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
2/26/2021	Fri	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
2/27/2021	Sat	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
2/28/2021	Sun	:15	WGUO-FM 12:46:00 PM	1	\$0.00	\$0.00

Quantity	20	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: March Mini Pot

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Jambalaya Fest						
3/1/2021	Mon	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
3/2/2021	Tue	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
3/3/2021	Wed	:15	WGUO-FM 07:47:30 PM	1	\$0.00	\$0.00
3/4/2021	Thu	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
3/5/2021	Fri	:15	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/6/2021	Sat	:15	WGUO-FM 02:16:30 PM	1	\$0.00	\$0.00
3/7/2021	Sun	:15	WGUO-FM 08:45:30 PM	1	\$0.00	\$0.00
3/8/2021	Mon	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
3/9/2021	Tue	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
3/10/2021	Wed	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
3/11/2021	Thu	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00

Quantity	11	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

SECOND HARVEST FOOD BANK

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

SECOND HARVEST FOOD BANK WILL HAVE A FOOD DISTRIBUTION, FRIDAY FEBRUARY 19 FROM 10AM UNTIL NOON AT THE THIBODAUX CIVIC CENTER. FREE MASKS AND HAND SANITIZER WILL ALSO BE AVAILABLE WHILE SUPPLIES LAST. COURTESY OF COUNCILWOMAN, CONSTANCE JOHNSON, DISTRICT C. FOR EVERYONE'S SAFETY, THIS WILL BE A DRIVE THRU ONLY FOOD DISTRIBUTION

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: 2nd Harvest Food Bank

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Food Distribution						
2/9/2021	Tue	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
2/10/2021	Wed	:15	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
2/11/2021	Thu	:15	WGUO-FM 08:47:30 AM	1	\$0.00	\$0.00
2/12/2021	Fri	:15	WGUO-FM 09:17:00 AM	1	\$0.00	\$0.00
2/13/2021	Sat	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
2/14/2021	Sun	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
2/15/2021	Mon	:15	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
2/16/2021	Tue	:15	WGUO-FM 12:17:30 PM	1	\$0.00	\$0.00
2/17/2021	Wed	:15	WGUO-FM 12:18:00 PM	1	\$0.00	\$0.00
2/18/2021	Thu	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00

Quantity	10	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

FISHING TOURNAMENT

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE SPOTS, SPECKS AND STRIPES FISHING TOURNAMENT IS FEBRUARY 27 AT 6AM. PAW PAW COURT IN MONTEGUS MIXED STRINGER TOURNAMENT: 1 REDFISH; 1 TROUT; 1 SHEEPSHEAD. THIS IS A SLAM TOURNAMENT, HEAVIEST STRINGER WINS! FOR DETAILS, CALL 985.466.3939

94.9 WGUE
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Fishing Tournament

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Fishing Tournament						
2/9/2021	Tue	:15	WGUE-FM 10:47:00 AM	1	\$0.00	\$0.00
2/10/2021	Wed	:15	WGUE-FM 03:47:00 PM	1	\$0.00	\$0.00
2/11/2021	Thu	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
2/12/2021	Fri	:15	WGUE-FM 08:17:00 AM	1	\$0.00	\$0.00
2/13/2021	Sat	:15	WGUE-FM 05:16:30 AM	1	\$0.00	\$0.00
2/14/2021	Sun	:15	WGUE-FM 10:46:00 AM	1	\$0.00	\$0.00
2/15/2021	Mon	:15	WGUE-FM 09:46:30 PM	1	\$0.00	\$0.00
2/16/2021	Tue	:15	WGUE-FM 03:15:00 AM	1	\$0.00	\$0.00
2/17/2021	Wed	:15	WGUE-FM 11:47:30 AM	1	\$0.00	\$0.00
2/18/2021	Thu	:15	WGUE-FM 03:29:30 PM	1	\$0.00	\$0.00
2/19/2021	Fri	:15	WGUE-FM 07:17:30 AM	1	\$0.00	\$0.00
2/20/2021	Sat	:15	WGUE-FM 03:17:00 PM	1	\$0.00	\$0.00
2/21/2021	Sun	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
2/22/2021	Mon	:15	WGUE-FM 08:17:00 AM	1	\$0.00	\$0.00
2/23/2021	Tue	:15	WGUE-FM 12:17:00 PM	1	\$0.00	\$0.00
2/24/2021	Wed	:15	WGUE-FM 05:46:00 AM	1	\$0.00	\$0.00
2/25/2021	Thu	:15	WGUE-FM 09:47:00 PM	1	\$0.00	\$0.00
2/26/2021	Fri	:15	WGUE-FM 06:47:00 PM	1	\$0.00	\$0.00

Quantity	18	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

FEMA

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

HAVE RECENT HURRICANES GOT YOU CLEANING UP, REPAIRING, OR BUILDING BACK YOUR HOMES? FEMA REMINDS YOU TO STAY IN TOUCH WITH YOUR LOCAL BUILDING OFFICIALS TO HELP AVOID ANY FUTURE HEADACHES. AND, TO HELP YOU REBUILD SAFER AND STRONGER, FEMA'S COMMUNITY AND EDUCATION AND OUTREACH SPECIALISTS ARE JUST A PHONE CALL AWAY. REACH THEM TOLL FREE AT 833.FEMA 4 US. THAT'S 833.336.2487, AGAIN 833.336.2487

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FEMA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Hurricane Cleanup, Repai						
2/9/2021	Tue	:30	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
2/10/2021	Wed	:30	WGUO-FM 03:17:30 PM	1	\$0.00	\$0.00
2/11/2021	Thu	:30	WGUO-FM 12:30:30 PM	1	\$0.00	\$0.00
2/12/2021	Fri	:30	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
2/13/2021	Sat	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
2/14/2021	Sun	:30	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
2/15/2021	Mon	:30	WGUO-FM 01:15:30 AM	1	\$0.00	\$0.00
2/16/2021	Tue	:30	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
2/17/2021	Wed	:30	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
2/18/2021	Thu	:30	WGUO-FM 05:46:00 AM	1	\$0.00	\$0.00
2/19/2021	Fri	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00
2/20/2021	Sat	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
2/21/2021	Sun	:30	WGUO-FM 06:46:00 PM	1	\$0.00	\$0.00
2/22/2021	Mon	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
2/23/2021	Tue	:30	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
2/24/2021	Wed	:30	WGUO-FM 09:17:00 AM	1	\$0.00	\$0.00
2/25/2021	Thu	:30	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
2/26/2021	Fri	:30	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
2/27/2021	Sat	:30	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
2/28/2021	Sun	:30	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00

Quantity	20	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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688-00620-0001

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FEMA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Hurricane Cleanup, Repai						
3/1/2021	Mon	:30	WGUO-FM 06:17:00 AM	1	\$0.00	\$0.00
3/2/2021	Tue	:30	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
3/3/2021	Wed	:30	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
3/4/2021	Thu	:30	WGUO-FM 11:46:30 AM	1	\$0.00	\$0.00
3/5/2021	Fri	:30	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
3/6/2021	Sat	:30	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
3/7/2021	Sun	:30	WGUO-FM 05:46:00 PM	1	\$0.00	\$0.00
3/8/2021	Mon	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/9/2021	Tue	:30	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
3/10/2021	Wed	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/11/2021	Thu	:30	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
3/12/2021	Fri	:30	WGUO-FM 07:17:00 PM	1	\$0.00	\$0.00
3/13/2021	Sat	:30	WGUO-FM 10:45:30 PM	1	\$0.00	\$0.00
3/14/2021	Sun	:30	WGUO-FM 03:46:30 PM	1	\$0.00	\$0.00
3/15/2021	Mon	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
3/16/2021	Tue	:30	WGUO-FM 09:45:45 PM	1	\$0.00	\$0.00
3/17/2021	Wed	:30	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
3/18/2021	Thu	:30	WGUO-FM 11:46:30 PM	1	\$0.00	\$0.00
3/19/2021	Fri	:30	WGUO-FM 02:17:30 PM	1	\$0.00	\$0.00
3/20/2021	Sat	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/21/2021	Sun	:30	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00
3/22/2021	Mon	:30	WGUO-FM 10:46:30 PM	1	\$0.00	\$0.00
3/23/2021	Tue	:30	WGUO-FM 10:47:00 AM	1	\$0.00	\$0.00
3/24/2021	Wed	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
3/25/2021	Thu	:30	WGUO-FM 11:46:00 PM	1	\$0.00	\$0.00
3/26/2021	Fri	:30	WGUO-FM 08:46:30 PM	1	\$0.00	\$0.00
3/27/2021	Sat	:30	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
3/28/2021	Sun	:30	WGUO-FM 11:47:00 AM	1	\$0.00	\$0.00
3/29/2021	Mon	:30	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
3/30/2021	Tue	:30	WGUO-FM 06:16:30 PM	1	\$0.00	\$0.00
3/31/2021	Wed	:30	WGUO-FM 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: Q1 2021

Name of Participating Group or Event:

FEMA – REGISTRATION DEADLINE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

HURRICANE ZETA SURVIVORS WHO SUFFERED LOSSES AS A DIRECT RESULT OF THE SHOTRM HAVE UNTIL MARCH FIFTEENTH TO REGISTER WITH FEMA FOR POSSIBLE FINANCIAL ASSISTANCE. TO REGISTER, GO ONLINE NOW TO W-W-W DOT DISASTER ASSISTANCE DOT G-O-V OR CALL THE FEMA HOTLINE AT 800.621.3362. THAT'S 800.621.3362

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00624-0000

O 2/28/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FEMA-ZETA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: FIN ASSISTANCE						
2/25/2021	Thu	:30	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
2/26/2021	Fri	:30	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
2/27/2021	Sat	:30	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
2/28/2021	Sun	:30	WGUO-FM 07:46:30 PM	1	\$0.00	\$0.00

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FEMA-ZETA

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: FIN ASSISTANCE						
3/1/2021	Mon	:30	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
3/2/2021	Tue	:30	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
3/3/2021	Wed	:30	WGUO-FM 09:16:30 AM	1	\$0.00	\$0.00
3/4/2021	Thu	:30	WGUO-FM 07:17:00 PM	1	\$0.00	\$0.00
3/5/2021	Fri	:30	WGUO-FM 06:17:00 PM	1	\$0.00	\$0.00
3/6/2021	Sat	:30	WGUO-FM 01:16:30 PM	1	\$0.00	\$0.00
3/7/2021	Sun	:30	WGUO-FM 03:46:00 PM	1	\$0.00	\$0.00
3/8/2021	Mon	:30	WGUO-FM 03:15:00 AM	1	\$0.00	\$0.00
3/9/2021	Tue	:30	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
3/10/2021	Wed	:30	WGUO-FM 10:46:00 PM	1	\$0.00	\$0.00
3/11/2021	Thu	:30	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
3/12/2021	Fri	:30	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
3/13/2021	Sat	:30	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
3/14/2021	Sun	:30	WGUO-FM 05:46:30 PM	1	\$0.00	\$0.00

Quantity	14	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

THS BAND

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

TERREBONNE HIGH SCHOOL BAND IS HAVING A SHRIMP BOIL TO SUPPOR THEIR BANK THIS FRIDAY, MARH 12. BOILED SHRIMP, POTATO, CORN & DIP IS WHAT YOU'LL ENJOY. TO PLACE AN ORDER CALL 985.709.7204 OR 281.687.2087 OR EMAIL YOUR ORDER TO THSSHRIMPBOIL@GMAIL.COM; FAX A FORM TO 985.223.2270. PLACE YOUR ORDER BY NOON, WED MARCH 10.

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: THS SHRIMP BOIS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/8/2021	Mon	:30	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
3/9/2021	Tue	:30	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
3/10/2021	Wed	:30	WGUO-FM 02:17:00 PM	1	\$0.00	\$0.00
3/11/2021	Thu	:30	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

FUNDRAISER

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

A FUNDRAISER TO COVER MEDICAL COSTS FOR MINDY LEBLANC WILL BE HELD, APRIL 24TH FROM 10AM TILL AT JEAUX'S NEW HORIZON, 713 HWY 182. LIVE MUSIC, LIVE DJ, PLUS LIVE AND SILENT AUCTIONS, TABLE PRIZES, DOOR PRIZES, HALF AND HALF RAFFLE AND MORE! FOR MORE INFO, CALL SAMMIE AT 985.381.3995

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: FUNDRAISER

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: MINDY LEBLANC						
3/19/2021	Fri	:15	WGUO-FM 11:47:30 AM	1	\$0.00	\$0.00
3/20/2021	Sat	:15	WGUO-FM 04:47:30 PM	1	\$0.00	\$0.00
3/21/2021	Sun	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
3/22/2021	Mon	:15	WGUO-FM 12:16:30 PM	1	\$0.00	\$0.00
3/23/2021	Tue	:15	WGUO-FM 07:47:00 PM	1	\$0.00	\$0.00
3/24/2021	Wed	:15	WGUO-FM 09:47:00 AM	1	\$0.00	\$0.00
3/25/2021	Thu	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
3/26/2021	Fri	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00
3/27/2021	Sat	:15	WGUO-FM 01:16:30 PM	1	\$0.00	\$0.00
3/28/2021	Sun	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
3/29/2021	Mon	:15	WGUO-FM 07:17:00 AM	1	\$0.00	\$0.00
3/30/2021	Tue	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
3/31/2021	Wed	:15	WGUO-FM 02:17:30 PM	1	\$0.00	\$0.00
				Quantity	13 Total	\$0.00
				Total Due		\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

ST FRANCIS VEGETABLE GARDEN

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

ENJOY OUTDOOR FAMILY FUN AT THE ST FRANCIS VEGETABLE GARDEN. LEARN ABOUT LOCAL RESOURCES THAT CAN HELP YOU LIVE AND EAT HEALTHIER. PICK FRESH HOMETGROWN PRODUCE FROM LOCAL VENDORS. ALSO A FUN RUN, GARDEN EGG SCAVENGER HUNT, EGG RACE, EGG TOSS AND MORE! SUNDAY MARCH 28TH FROM 1-5PM REINZI DRIVE IN THIBODAUX

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

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O 3/31/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: ST FRANCIS VEG GARDEN

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/19/2021	Fri	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
3/20/2021	Sat	:15	WGUO-FM 05:30:00 PM	1	\$0.00	\$0.00
3/21/2021	Sun	:15	WGUO-FM 06:46:30 AM	1	\$0.00	\$0.00
3/22/2021	Mon	:15	WGUO-FM 05:45:30 AM	1	\$0.00	\$0.00
3/23/2021	Tue	:15	WGUO-FM 12:47:00 PM	1	\$0.00	\$0.00
3/24/2021	Wed	:15	WGUO-FM 05:17:00 PM	1	\$0.00	\$0.00
3/25/2021	Thu	:15	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
3/26/2021	Fri	:15	WGUO-FM 08:47:30 AM	1	\$0.00	\$0.00
3/27/2021	Sat	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00

Quantity	9	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

TGMC SPORTS INSTITUTE

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE TGMC COMMUNITY SPORTS INSTITUTE WILL HOST THE TFAE RUN FOR EXCELLENCE, MAY 8TH IN DOWNTOWN HOUMA; OR RUN ANYWHERE ANYTIME WITH ANYONE ON THE VIRTUAL RUN OPTION MAY 5-7TH. RUNNERS WILL RECEIVE A COMMEMORATIVE POSTER, EXCLUSIVE \$150 COUPON BOOK FOR LOCAL VENDORS AND MUCH MORE. FOR MORE INFO OR TO REGISTER, GO TO RUNFOREXCELLENCE.COM

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FCC PSA

Advertiser ID: 688

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TFAE

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: TFAE RUN FOR EXCELLENCE						
3/19/2021	Fri	:15	WGUO-FM 01:17:30 PM	1	\$0.00	\$0.00
3/20/2021	Sat	:15	WGUO-FM 02:47:30 PM	1	\$0.00	\$0.00
3/21/2021	Sun	:15	WGUO-FM 11:47:30 AM	1	\$0.00	\$0.00
3/22/2021	Mon	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00
3/23/2021	Tue	:15	WGUO-FM 05:17:30 PM	1	\$0.00	\$0.00
3/24/2021	Wed	:15	WGUO-FM 06:46:30 PM	1	\$0.00	\$0.00
3/25/2021	Thu	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
3/26/2021	Fri	:15	WGUO-FM 10:47:30 AM	1	\$0.00	\$0.00
3/27/2021	Sat	:15	WGUO-FM 02:47:30 PM	1	\$0.00	\$0.00
3/28/2021	Sun	:15	WGUO-FM 08:46:00 PM	1	\$0.00	\$0.00
3/29/2021	Mon	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
3/30/2021	Tue	:15	WGUO-FM 08:17:00 AM	1	\$0.00	\$0.00
3/31/2021	Wed	:15	WGUO-FM 03:17:00 PM	1	\$0.00	\$0.00

Quantity	13	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

THIBODAUX BRANCH LIBRARY

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE THIBODAUX BRANCH LIBRARY IS NOW OPEN AFTER EXTENSIVE REMODELING AND SECOND FLOOR ADDITION. ENJOY A LARGER SELECTION OF BOOKS, VIDEOS AND PROGRAMS. CHECK THEM OUT TODAY AT THE THIBODAUX BRANCH LIBRARY...705 WEST FIFTH STREET

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

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DETACH AND RETURN WITH PAYMENT

688-00632-0000

O 3/31/2021

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FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: THIB LIBRARY

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
ISCI Code: Reopening						
3/19/2021	Fri	:15	WGUO-FM 07:17:30 PM	1	\$0.00	\$0.00
3/20/2021	Sat	:15	WGUO-FM 04:15:00 AM	1	\$0.00	\$0.00
3/21/2021	Sun	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
3/22/2021	Mon	:15	WGUO-FM 04:17:00 PM	1	\$0.00	\$0.00
3/23/2021	Tue	:15	WGUO-FM 04:47:00 PM	1	\$0.00	\$0.00
3/24/2021	Wed	:15	WGUO-FM 05:47:00 PM	1	\$0.00	\$0.00
3/25/2021	Thu	:15	WGUO-FM 09:17:00 AM	1	\$0.00	\$0.00
3/26/2021	Fri	:15	WGUO-FM 03:16:45 PM	1	\$0.00	\$0.00
3/27/2021	Sat	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
3/28/2021	Sun	:15	WGUO-FM 10:45:00 PM	1	\$0.00	\$0.00
3/29/2021	Mon	:15	WGUO-FM 06:17:30 AM	1	\$0.00	\$0.00
3/30/2021	Tue	:15	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
3/31/2021	Wed	:15	WGUO-FM 10:47:30 AM	1	\$0.00	\$0.00

Quantity	13	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

TRHS - HAVEN

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THIBODAUX REGIONAL HEALTH SYSTEMS WILL PRESENT A LIVE TELETHON TO RAISE MUCH NEEDED FUNDS FOR THE HAVEN - EMPOWERING SURVIVORS OF FAMILY VIOLENCE AND SEXUAL ASSAULT TO LIVE SAFE, INDEPENDENT AND VIOLENCE FREE LIVES. WATCH THE TELETHON LIVE ON HTV-CHANNEL 10, MARCH 27TH FROM 6-9PM. TO DONATE, GO TO WWW.HAVENHELPS.ORG

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688

Amount Paid

688-00636-0000	3/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00636-0000

O 3/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: TRHS - HAVEN

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/19/2021	Fri	:15	WGUO-FM 05:46:30 AM	1	\$0.00	\$0.00
3/20/2021	Sat	:15	WGUO-FM 02:30:30 PM	1	\$0.00	\$0.00
3/21/2021	Sun	:15	WGUO-FM 10:46:00 AM	1	\$0.00	\$0.00
3/22/2021	Mon	:15	WGUO-FM 11:17:00 AM	1	\$0.00	\$0.00
3/23/2021	Tue	:15	WGUO-FM 06:47:30 AM	1	\$0.00	\$0.00
3/24/2021	Wed	:15	WGUO-FM 06:47:00 AM	1	\$0.00	\$0.00
3/25/2021	Thu	:15	WGUO-FM 08:17:30 AM	1	\$0.00	\$0.00
3/26/2021	Fri	:15	WGUO-FM 06:47:30 PM	1	\$0.00	\$0.00

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE

QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q1 2021

Name of Participating Group or Event:

WHITE BOOT CLEAN UP

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

THE WHITE BOOT CLEAN UP IS READY TO MAKE A DIFFERENCE! IF YOU WOULD LIKE TO HELP OUT ON THIS LITTER CLEAN UP PROJECT, MEET AT THE GRAND CAILLOU REC CENTER, SATURDAY, MARCH 27TH AT 7AM. ALL VOLUNTEERS WILL RECEIVE A FREE TSHIRT AND ENTRANCE TO THE AFTER PARTY CELEBRATION. FOR MORE INFO, GO TO KEEPTERREBONNEBEAUTIFUL.ORG/VOLUNTEER

94.9 WGUO
 PO BOX 20099
 HOUMA, LA 70360 USA

FCC PSA

Advertiser ID: 688 Amount Paid

688-00644-0000	3/31/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

688-00644-0000 O 3/31/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: WHITE BOOT CLEAN UP

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
3/19/2021	Fri	:15	WGUO-FM 08:47:30 PM	1	\$0.00	\$0.00
3/20/2021	Sat	:15	WGUO-FM 01:30:30 PM	1	\$0.00	\$0.00
3/21/2021	Sun	:15	WGUO-FM 01:47:00 PM	1	\$0.00	\$0.00
3/22/2021	Mon	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
3/23/2021	Tue	:15	WGUO-FM 08:47:00 AM	1	\$0.00	\$0.00
3/24/2021	Wed	:15	WGUO-FM 11:47:30 AM	1	\$0.00	\$0.00
3/25/2021	Thu	:15	WGUO-FM 02:47:00 PM	1	\$0.00	\$0.00
3/26/2021	Fri	:15	WGUO-FM 02:17:00 PM	1	\$0.00	\$0.00

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE