

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2021

Name of Participating Group or Event:

*PSA ANNOUNCEMENT*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

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

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0043	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00030-0043

O 10/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Annoucement

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

688-00030-0044	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00030-0044 O 11/30/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Annoucement

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2021	Mon	:30	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00
11/2/2021	Tue	:30	WGUO-FM 11:45:00 PM	1	\$0.00	\$0.00
11/3/2021	Wed	:30	WGUO-FM 08:47:00 PM	1	\$0.00	\$0.00
11/4/2021	Thu	:30	WGUO-FM 03:15:30 AM	1	\$0.00	\$0.00
11/5/2021	Fri	:30	WGUO-FM 06:47:00 PM	1	\$0.00	\$0.00
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11/30/2021	Tue	:30	WGUO-FM 02:15:00 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00030-0045	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00030-0045

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PSA Annoucement

Salesperson: STATION LIST, HOUSE

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MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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:

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

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0041	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00090-0041

O 10/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/1/2021	Fri	:15	WGUO-FM 11:45:30 PM	1	\$0.00	\$0.00
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MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0042	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00090-0042

O 11/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2021	Mon	:15	WGUE-FM 12:16:30 PM	1	\$0.00	\$0.00
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MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
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 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00090-0043	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00090-0043

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Terr Parish Animal Shelter

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0041	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00102-0041

O 10/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0042	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00102-0042

11/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00102-0043	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00102-0043

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: COMMUNITY OUREACH CLINICS

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0041	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00104-0041

O 10/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0042	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00104-0042

O 11/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00104-0043	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00104-0043

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: PURPLE HEART

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0038	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00141-0038

O 10/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0039	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00141-0039

O 11/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00141-0040	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00141-0040

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: LATREASURY.COM

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

Quantity	31	Total	\$0.00
Total Due			\$0.00

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0034	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00249-0034

O 10/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0035	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00249-0035

O 11/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00249-0036	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00249-0036

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF--Tech Training

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0034	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00251-0034

O 10/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0035	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00251-0035

O 11/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00251-0036	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00251-0036

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: USAF-New Recruiter

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0034	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00255-0034

O 10/31/2021

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0035	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00255-0035

O 11/30/2021

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00255-0036	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00255-0036

O 12/31/2021

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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  
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

688-00538-0015	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00538-0015 O 10/31/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00538-0016	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00538-0016

O 11/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00538-0017	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00538-0017

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: VEDA

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00542-0015	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00542-0015

O 10/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

688-00542-0016	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00542-0016 O 11/30/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00542-0017	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00542-0017

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Laf Central Market

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2021

Name of Participating Group or Event:

*EEO – COMMUNITY GROUP*

Date and Time of Public Service: Follows

Public Service Event Description:

---

*IF YOUR COMMUNITY ORGANIZATION WOULD LIKE TO BE INFORMED OF FUTURE JOB OPENINGS, CONTACT US AT 985.274.0117 SO THAT WE CAN ADD YOUR GROUP TO OUR LIST. CALL US AT 985.274.0117. BAYOU RADIO GROUP IS AN EQUAL OPPORTUNITY EMPLOYER. YOU CAN ALSO FIND THIS INFORMATION ON OUR WEBSITE, FACEBOOK PAGE AND LINKEDIN*

94.9 WGUA  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00660-0006	10/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00660-0006

O 10/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO COMMUNITY GROUPS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
10/25/2021	Mon	:15	WGUA-FM 03:30:00 PM	1	\$0.00	\$0.00
10/26/2021	Tue	:15	WGUA-FM 01:15:00 AM	1	\$0.00	\$0.00
10/27/2021	Wed	:15	WGUA-FM 07:47:30 PM	1	\$0.00	\$0.00
10/28/2021	Thu	:15	WGUA-FM 08:17:00 AM	1	\$0.00	\$0.00
10/29/2021	Fri	:15	WGUA-FM 09:46:30 PM	1	\$0.00	\$0.00
10/30/2021	Sat	:15	WGUA-FM 03:47:15 PM	1	\$0.00	\$0.00
10/31/2021	Sun	:15	WGUA-FM 08:46:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00660-0007	11/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00660-0007

O 11/30/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO COMMUNITY GROUPS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
11/1/2021	Mon	:15	WGUO-FM 03:47:00 PM	1	\$0.00	\$0.00
11/2/2021	Tue	:15	WGUO-FM 01:15:00 AM	1	\$0.00	\$0.00
11/3/2021	Wed	:15	WGUO-FM 07:16:30 PM	1	\$0.00	\$0.00
11/4/2021	Thu	:15	WGUO-FM 12:15:00 AM	1	\$0.00	\$0.00
11/5/2021	Fri	:15	WGUO-FM 09:46:00 PM	1	\$0.00	\$0.00
11/6/2021	Sat	:15	WGUO-FM 02:46:30 PM	1	\$0.00	\$0.00
11/7/2021	Sun	:15	WGUO-FM 04:15:30 AM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00660-0008	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00660-0008

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: EEO COMMUNITY GROUPS

Salesperson: STATION LIST, HOUSE

Date	Day	Length		Qty	Rate	Total
12/6/2021	Mon	:15	WGUE-FM 04:15:00 AM	1	\$0.00	\$0.00
12/7/2021	Tue	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
12/8/2021	Wed	:15	WGUE-FM 08:47:00 PM	1	\$0.00	\$0.00
12/9/2021	Thu	:15	WGUE-FM 05:46:30 AM	1	\$0.00	\$0.00
12/10/2021	Fri	:15	WGUE-FM 01:15:00 AM	1	\$0.00	\$0.00
12/11/2021	Sat	:15	WGUE-FM 07:17:00 PM	1	\$0.00	\$0.00
12/12/2021	Sun	:15	WGUE-FM 03:17:00 PM	1	\$0.00	\$0.00

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 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:

---

A Fall in love adoption special for dogs is going on through November thirtieth at the Terrebonne parish animal shelter. A reduced adoption fee of twenty five dollars INCLUDES a starter bag of dog food and a month's supply of flea and heartworm prevention. Find available dogs on the Terrebonne parish animal shelter's facebook page or on petfinder.com.

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688 Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00701-0000 O 11/30/2021 1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Nov Dog Adoption special

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE

# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2021

Name of Participating Group or Event:

**SSA SCAM AWARENESS**

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*DID YOU GET A CALL OR MESSAGE THAT MENTIONED SOCIAL SECURITY THAT MADE YOU FEEL THREATENED OR SCARED? THAT IS NOT THE SOCIAL SECURITY ADMINISTRATION. SOCIAL SECURITY WILL NOT THREATEN YOU, PRESSURE YOU FOR PERSONAL INFORMATION OR DEMAND INSTANT PAYMENT. SOCIAL SECURITY DOES NOT ACCEPT PAYMENTS BY GIFT CARD, PRE PAID DEBIT CARD, INTERNET CURRENCY OR BY MAIL AND CASH. CRIMINALS DO THESE FORMS OF PAYMENTS BECAUSE THEY ARE HARD TO TRACE. DON'T FALL FOR IT. HANG UP. IGNORE THEM. REPORT THIS CRIMINAL ACTIVITY TO [OIG.SSA.GOV](https://oig.ssa.gov)*

*Produced at taxpayer expense.*

94.9 WGUE  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

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<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00705-0000

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: SSA SCAM AWARENESS

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE



# QUARTERLY ISSUES

STATION: WGUO

TIME PERIOD: Q4 2021

Name of Participating Group or Event:

*RELIEF ON THE BAYOU*

Date and Time of Public Service: Dates and times attached

Public Service Event Description:

---

*DON'T MISS THE BENEFIT CONCERT TO HELP LOCAL FAMILIES IMPACTED BY HURRICANE IDA; SUNDAY DECEMBER 12 FROM NOON UNTIL TEN AT THE ON THE CANAL BAR, DUNN STREET IN HOUMA. IT'S THE RELIEF ON THE BAYOU CONCERT WITH MUSICAL GUESTS, JOSH GARRETT, GENERATION MIX, JEFF MCCARTY, SISTER SLICK, THE CANE BRIDGERS, ROUGAROO TOO AND REAUX SHAMBO. PLUS LOTS OF DOOR PRIZES, RAFFLES, FOOD AND MORE. RELIEF ON THE BAYOU, SUNDAY, DECEMBER 12; NOON UNTIL 10 AT THE ON THE CANAL BAR, 1109 DUNN STREET IN HOUMA. IF YOU CAN'T MAKE THE CONCERT, BUT YOU'D STILL LIKE TO HELP, DONATIONS CAN BE MADE TO RELIEF ON THE BAYOU AT ANY SYNERGY BANK LOCATION.*

94.9 WGUO  
 PO BOX 20099  
 HOUMA, LA 70360 USA  
 985.274.0117

FCC PSA

Advertiser ID: 688

Amount Paid

688-00709-0000	12/31/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

688-00709-0000

O 12/31/2021

1

FCC PSA

Purchase Order Number:

Est. Number:

Co-Op:

Description: Relief on the bayou

Salesperson: STATION LIST, HOUSE

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

MAKE CHECK PAYABLE TO: BAYOU RADIO GROUP

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

INVOICE