

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

Amount Paid

471-00042-0011	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00042-0011 O 1/31/2024 1

T.A.B.
 Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: Schedule
 Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
1/1/2024	Mon	1:00	WAKI 05:15:00 AM 09:15:45 AM 11:54:00 PM	3	\$0.00	\$0.00
1/2/2024	Tue	1:00	WAKI 03:40:00 AM 02:40:30 PM 10:54:30 PM	3	\$0.00	\$0.00
1/3/2024	Wed	1:00	WAKI 02:40:00 AM 06:16:00 AM 04:40:00 PM 08:40:00 PM	4	\$0.00	\$0.00
1/4/2024	Thu	1:00	WAKI 01:40:00 AM 08:40:00 AM 11:15:00 PM	3	\$0.00	\$0.00
1/5/2024	Fri	1:00	WAKI 12:15:00 AM 12:40:30 PM 05:16:30 PM	3	\$0.00	\$0.00
1/6/2024	Sat	1:00	WAKI 04:54:00 AM 10:15:00 AM 02:40:00 PM 09:54:00 PM	4	\$0.00	\$0.00
1/7/2024	Sun	1:00	WAKI 03:15:00 AM 08:15:30 AM 08:54:30 PM	3	\$0.00	\$0.00
1/8/2024	Mon	1:00	WAKI 01:40:00 AM 02:40:00 PM 11:15:00 PM	3	\$0.00	\$0.00
1/9/2024	Tue	1:00	WAKI 03:54:00 AM 09:40:00 AM 04:15:00 PM	3	\$0.00	\$0.00
1/10/2024	Wed	1:00	WAKI 12:15:00 AM 01:40:00 PM 09:17:00 PM	3	\$0.00	\$0.00
1/11/2024	Thu	1:00	WAKI 05:40:00 AM 10:40:00 AM 11:15:00 PM	3	\$0.00	\$0.00
1/12/2024	Fri	1:00	WAKI 02:15:00 AM 11:40:00 AM 05:41:00 PM	3	\$0.00	\$0.00
1/13/2024	Sat	1:00	WAKI 03:54:00 AM 02:41:00 PM 07:15:30 PM	3	\$0.00	\$0.00
1/14/2024	Sun	1:00	WAKI 12:54:00 AM 11:40:00 AM 02:40:30 PM 07:54:00 PM	4	\$0.00	\$0.00
1/15/2024	Mon	1:00	WAKI 06:15:00 AM 11:15:00 AM 11:15:00 PM	3	\$0.00	\$0.00
1/16/2024	Tue	1:00	WAKI 04:15:00 AM 08:15:00 AM 06:40:30 PM	3	\$0.00	\$0.00
1/17/2024	Wed	1:00	WAKI 12:15:00 AM 03:15:00 PM 07:40:00 PM	3	\$0.00	\$0.00
1/18/2024	Thu	1:00	WAKI 01:54:00 AM 07:40:00 AM 01:40:00 PM 10:15:00 PM	4	\$0.00	\$0.00
1/19/2024	Fri	1:00	WAKI 04:54:00 AM 09:40:00 AM 06:40:30 PM	3	\$0.00	\$0.00
1/20/2024	Sat	1:00	WAKI 01:54:00 AM 08:40:30 AM 10:15:00 PM	3	\$0.00	\$0.00
1/21/2024	Sun	1:00	WAKI 12:54:00 AM 10:15:00 AM 12:40:30 PM	3	\$0.00	\$0.00
1/22/2024	Mon	1:00	WAKI 01:15:00 AM 02:40:00 PM	2	\$0.00	\$0.00
1/23/2024	Tue	1:00	WAKI 04:40:00 AM 08:40:00 AM 04:15:00 PM 11:15:30 PM	4	\$0.00	\$0.00
1/24/2024	Wed	1:00	WAKI 06:15:00 AM 12:40:00 PM 08:40:30 PM	3	\$0.00	\$0.00
1/25/2024	Thu	1:00	WAKI 01:15:00 AM 10:40:00 AM 01:40:00 PM 09:54:00 PM	4	\$0.00	\$0.00
1/26/2024	Fri	1:00	WAKI 03:40:00 AM 11:40:30 AM 04:40:30 PM	3	\$0.00	\$0.00
1/27/2024	Sat	1:00	WAKI 07:40:00 AM 01:40:00 PM 11:40:00 PM	3	\$0.00	\$0.00
1/28/2024	Sun	1:00	WAKI 03:15:00 AM 10:15:00 AM 08:40:30 PM	3	\$0.00	\$0.00
1/29/2024	Mon	1:00	WAKI 04:15:00 AM 04:40:00 PM	2	\$0.00	\$0.00
1/30/2024	Tue	1:00	WAKI 02:40:00 AM 06:40:00 AM 02:40:00 PM 11:55:30 PM	4	\$0.00	\$0.00
1/31/2024	Wed	1:00	WAKI 01:40:00 AM 07:40:30 AM 04:40:00 PM 07:40:30 PM	4	\$0.00	\$0.00

Peg Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	99	Total	\$0.00
Total Due			\$0.00

INVOICE

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

Amount Paid

471-00043-0011	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00043-0011 O 1/31/2024 1

T.A.B.
 Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule

Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
1/1/2024	Mon	1:00	WBMC 05:09:30 AM 02:40:00 PM 09:30:00 PM	3	\$0.00	\$0.00
1/2/2024	Tue	1:00	WBMC 02:57:50 AM 03:40:00 PM 11:30:00 PM	3	\$0.00	\$0.00
1/3/2024	Wed	1:00	WBMC 12:30:00 AM 11:40:00 AM 05:20:00 PM 09:30:00 PM	4	\$0.00	\$0.00
1/4/2024	Thu	1:00	WBMC 05:40:30 AM 02:40:00 PM 08:20:00 PM	3	\$0.00	\$0.00
1/5/2024	Fri	1:00	WBMC 02:30:00 AM 03:40:00 PM 10:30:00 PM	3	\$0.00	\$0.00
1/6/2024	Sat	1:00	WBMC 04:40:00 AM 10:30:00 AM 04:20:00 PM 09:00:00 PM	4	\$0.00	\$0.00
1/7/2024	Sun	1:00	WBMC 12:00:00 AM 01:45:00 PM 06:30:30 PM	3	\$0.00	\$0.00
1/8/2024	Mon	1:00	WBMC 01:30:00 AM 03:40:00 PM 10:30:00 PM	3	\$0.00	\$0.00
1/9/2024	Tue	1:00	WBMC 02:30:00 AM 12:52:00 PM 09:40:00 PM	3	\$0.00	\$0.00
1/10/2024	Wed	1:00	WBMC 01:30:00 AM 03:30:00 PM 08:20:00 PM	3	\$0.00	\$0.00
1/11/2024	Thu	1:00	WBMC 12:30:00 AM 01:30:00 PM 09:40:00 PM	3	\$0.00	\$0.00
1/12/2024	Fri	1:00	WBMC 06:40:00 AM 02:40:00 PM 11:40:00 PM	3	\$0.00	\$0.00
1/13/2024	Sat	1:00	WBMC 02:00:01 AM 12:20:00 PM 06:40:00 PM	3	\$0.00	\$0.00
1/14/2024	Sun	1:00	WBMC 04:30:00 AM 09:45:00 AM 05:30:00 PM 08:45:00 PM	4	\$0.00	\$0.00
1/15/2024	Mon	1:00	WBMC 06:50:00 AM 12:30:00 PM 05:40:00 PM	3	\$0.00	\$0.00
1/16/2024	Tue	1:00	WBMC 03:30:00 AM 11:40:00 AM 09:20:00 PM	3	\$0.00	\$0.00
1/17/2024	Wed	1:00	WBMC 04:20:00 AM 12:30:30 PM 05:20:00 PM	3	\$0.00	\$0.00
1/18/2024	Thu	1:00	WBMC 01:30:00 AM 06:40:00 AM 01:40:00 PM 07:20:00 PM	4	\$0.00	\$0.00
1/19/2024	Fri	1:00	WBMC 03:30:00 AM 11:40:30 AM 04:20:00 PM	3	\$0.00	\$0.00
1/20/2024	Sat	1:00	WBMC 07:30:00 AM 02:30:00 PM 11:57:50 PM	3	\$0.00	\$0.00
1/21/2024	Sun	1:00	WBMC 01:00:00 AM 12:30:30 PM 05:13:00 PM	3	\$0.00	\$0.00
1/22/2024	Mon	1:00	WBMC 03:30:00 AM 01:52:00 PM	2	\$0.00	\$0.00
1/23/2024	Tue	1:00	WBMC 12:57:50 AM 06:50:30 AM 03:20:00 PM 06:30:00 PM	4	\$0.00	\$0.00
1/24/2024	Wed	1:00	WBMC 04:40:00 AM 12:40:00 PM 09:20:00 PM	3	\$0.00	\$0.00
1/25/2024	Thu	1:00	WBMC 01:57:50 AM 11:40:00 AM 02:40:00 PM 08:40:00 PM	4	\$0.00	\$0.00
1/26/2024	Fri	1:00	WBMC 12:57:50 AM 01:20:30 PM 10:30:30 PM	3	\$0.00	\$0.00
1/27/2024	Sat	1:00	WBMC 02:57:50 AM 07:30:00 AM 05:20:00 PM	3	\$0.00	\$0.00
1/28/2024	Sun	1:00	WBMC 12:00:00 AM 03:45:30 PM 11:30:30 PM	3	\$0.00	\$0.00
1/29/2024	Mon	1:00	WBMC 04:40:00 AM 08:30:00 PM	2	\$0.00	\$0.00
1/30/2024	Tue	1:00	WBMC 12:30:00 AM 11:40:00 AM 03:20:00 PM 11:30:00 PM	4	\$0.00	\$0.00
1/31/2024	Wed	1:00	WBMC 01:57:50 AM 06:40:30 AM 04:20:30 PM 08:30:30 PM	4	\$0.00	\$0.00

Peg Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	99	Total	\$0.00
Total Due			\$0.00

INVOICE

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
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T.A.B.

Advertiser ID: 471

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471-00044-0011	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00044-0011 O 1/31/2024 1

T.A.B.
 Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule

Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
1/1/2024	Mon	1:00	WOWC-FM 06:15:00 AM 10:50:00 AM 05:50:00 PM	3	\$0.00	\$0.00
1/2/2024	Tue	1:00	WOWC-FM 02:30:00 AM 08:23:00 AM 04:21:00 PM	3	\$0.00	\$0.00
1/3/2024	Wed	1:00	WOWC-FM 01:51:00 AM 09:21:30 AM 11:21:00 AM 09:40:00 PM	4	\$0.00	\$0.00
1/4/2024	Thu	1:00	WOWC-FM 12:51:00 AM 08:23:00 AM 11:50:00 PM	3	\$0.00	\$0.00
1/5/2024	Fri	1:00	WOWC-FM 06:23:00 AM 11:21:00 AM 06:35:00 PM	3	\$0.00	\$0.00
1/6/2024	Sat	1:00	WOWC-FM 02:20:00 AM 09:35:00 AM 03:50:00 PM 07:40:00 PM	4	\$0.00	\$0.00
1/7/2024	Sun	1:00	WOWC-FM 03:50:00 AM 12:50:00 PM 10:20:00 PM	3	\$0.00	\$0.00
1/8/2024	Mon	1:00	WOWC-FM 03:51:00 AM 01:21:00 PM 05:35:00 PM	3	\$0.00	\$0.00
1/9/2024	Tue	1:00	WOWC-FM 01:30:00 AM 11:21:00 AM 04:21:00 PM	3	\$0.00	\$0.00
1/10/2024	Wed	1:00	WOWC-FM 12:35:30 PM 02:50:00 PM 07:20:00 PM	3	\$0.00	\$0.00
1/11/2024	Thu	1:00	WOWC-FM 01:30:00 AM 08:42:30 AM 04:22:00 PM	3	\$0.00	\$0.00
1/12/2024	Fri	1:00	WOWC-FM 06:52:00 AM 12:21:00 PM 08:21:30 PM	3	\$0.00	\$0.00
1/13/2024	Sat	1:00	WOWC-FM 03:50:00 AM 10:50:00 AM 11:20:30 PM	3	\$0.00	\$0.00
1/14/2024	Sun	1:00	WOWC-FM 05:20:00 AM 09:50:00 AM 03:35:00 PM 06:50:00 PM	4	\$0.00	\$0.00
1/15/2024	Mon	1:00	WOWC-FM 06:15:00 AM 11:35:00 AM 06:21:00 PM	3	\$0.00	\$0.00
1/16/2024	Tue	1:00	WOWC-FM 07:52:00 AM 03:21:00 PM 09:40:00 PM	3	\$0.00	\$0.00
1/17/2024	Wed	1:00	WOWC-FM 02:30:00 AM 12:21:00 PM 10:40:00 PM	3	\$0.00	\$0.00
1/18/2024	Thu	1:00	WOWC-FM 12:19:00 AM 07:15:00 AM 02:35:00 PM 09:50:00 PM	4	\$0.00	\$0.00
1/19/2024	Fri	1:00	WOWC-FM 04:30:00 AM 09:50:00 AM 05:50:00 PM	3	\$0.00	\$0.00
1/20/2024	Sat	1:00	WOWC-FM 01:20:00 AM 08:50:00 AM 07:20:00 PM	3	\$0.00	\$0.00
1/21/2024	Sun	1:00	WOWC-FM 02:40:00 AM 09:50:00 AM 11:20:00 PM	3	\$0.00	\$0.00
1/22/2024	Mon	1:00	WOWC-FM 03:19:00 AM 12:50:00 PM	2	\$0.00	\$0.00
1/23/2024	Tue	1:00	WOWC-FM 02:30:00 AM 08:42:00 AM 01:35:15 PM 02:50:00 PM	4	\$0.00	\$0.00
1/24/2024	Wed	1:00	WOWC-FM 03:30:00 AM 12:21:00 PM 08:20:00 PM	3	\$0.00	\$0.00
1/25/2024	Thu	1:00	WOWC-FM 01:30:00 AM 06:23:00 AM 02:22:00 PM 10:20:00 PM	4	\$0.00	\$0.00
1/26/2024	Fri	1:00	WOWC-FM 02:51:00 AM 11:35:00 AM 08:20:00 PM	3	\$0.00	\$0.00
1/27/2024	Sat	1:00	WOWC-FM 05:20:00 AM 09:36:00 AM 04:35:30 PM	3	\$0.00	\$0.00
1/28/2024	Sun	1:00	WOWC-FM 12:20:00 AM 01:50:00 PM 11:50:30 PM	3	\$0.00	\$0.00
1/29/2024	Mon	1:00	WOWC-FM 03:51:00 AM 03:35:30 PM	2	\$0.00	\$0.00
1/30/2024	Tue	1:00	WOWC-FM 02:30:00 AM 07:23:00 AM 01:35:00 PM 08:20:00 PM	4	\$0.00	\$0.00
1/31/2024	Wed	1:00	WOWC-FM 01:30:00 AM 08:52:30 AM 02:50:30 PM 10:20:30 PM	4	\$0.00	\$0.00

Peg Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	99	Total	\$0.00
Total Due			\$0.00

INVOICE

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

Amount Paid

471-00045-0011	1/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00045-0011 O 1/31/2024 1

T.A.B.
 Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: Schedule
 Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
1/1/2024	Mon	1:00	WTRZ-FM 03:41:00 AM 02:50:00 PM 11:50:00 PM	3	\$0.00	\$0.00
1/2/2024	Tue	1:00	WTRZ-FM 01:41:00 AM 12:21:30 PM 07:50:30 PM	3	\$0.00	\$0.00
1/3/2024	Wed	1:00	WTRZ-FM 03:21:00 AM 10:50:00 AM 03:22:00 PM 10:40:00 PM	4	\$0.00	\$0.00
1/4/2024	Thu	1:00	WTRZ-FM 12:21:00 AM 08:23:00 AM 04:50:00 PM	3	\$0.00	\$0.00
1/5/2024	Fri	1:00	WTRZ-FM 01:21:00 AM 09:22:00 AM 05:50:30 PM	3	\$0.00	\$0.00
1/6/2024	Sat	1:00	WTRZ-FM 02:09:00 AM 08:20:00 AM 01:35:00 PM 07:20:00 PM	4	\$0.00	\$0.00
1/7/2024	Sun	1:00	WTRZ-FM 06:50:00 AM 12:35:00 PM 05:20:00 PM	3	\$0.00	\$0.00
1/8/2024	Mon	1:00	WTRZ-FM 02:21:00 AM 10:21:00 AM 07:20:00 PM	3	\$0.00	\$0.00
1/9/2024	Tue	1:00	WTRZ-FM 06:52:30 AM 08:52:30 AM 09:50:00 PM	3	\$0.00	\$0.00
1/10/2024	Wed	1:00	WTRZ-FM 10:21:30 AM 02:50:30 PM 06:50:00 PM	3	\$0.00	\$0.00
1/11/2024	Thu	1:00	WTRZ-FM 03:21:00 AM 09:21:00 AM 08:40:00 PM	3	\$0.00	\$0.00
1/12/2024	Fri	1:00	WTRZ-FM 06:23:30 AM 08:52:00 AM 10:40:00 PM	3	\$0.00	\$0.00
1/13/2024	Sat	1:00	WTRZ-FM 08:21:00 AM 10:36:00 AM 04:35:30 PM	3	\$0.00	\$0.00
1/14/2024	Sun	1:00	WTRZ-FM 11:35:00 AM 02:35:00 PM 06:36:00 PM 08:20:00 PM	4	\$0.00	\$0.00
1/15/2024	Mon	1:00	WTRZ-FM 06:23:30 AM 08:15:00 AM 09:20:00 PM	3	\$0.00	\$0.00
1/16/2024	Tue	1:00	WTRZ-FM 03:21:00 AM 02:21:00 PM 11:40:00 PM	3	\$0.00	\$0.00
1/17/2024	Wed	1:00	WTRZ-FM 06:52:30 AM 05:51:30 PM 09:40:00 PM	3	\$0.00	\$0.00
1/18/2024	Thu	1:00	WTRZ-FM 01:21:00 AM 08:52:30 AM 01:50:00 PM 10:50:00 PM	4	\$0.00	\$0.00
1/19/2024	Fri	1:00	WTRZ-FM 07:23:30 AM 12:21:00 PM 07:20:30 PM	3	\$0.00	\$0.00
1/20/2024	Sat	1:00	WTRZ-FM 04:09:00 AM 10:35:30 AM 04:20:00 PM	3	\$0.00	\$0.00
1/21/2024	Sun	1:00	WTRZ-FM 02:51:00 AM 09:25:00 AM 10:50:00 PM	3	\$0.00	\$0.00
1/22/2024	Mon	1:00	WTRZ-FM 06:52:30 AM 02:21:00 PM	2	\$0.00	\$0.00
1/23/2024	Tue	1:00	WTRZ-FM 02:21:00 AM 06:52:30 AM 12:51:00 PM 09:40:00 PM	4	\$0.00	\$0.00
1/24/2024	Wed	1:00	WTRZ-FM 06:42:30 AM 09:21:00 AM 06:50:00 PM	3	\$0.00	\$0.00
1/25/2024	Thu	1:00	WTRZ-FM 06:15:30 AM 07:52:30 AM 10:50:00 AM 11:50:00 PM	4	\$0.00	\$0.00
1/26/2024	Fri	1:00	WTRZ-FM 03:21:00 AM 08:52:30 AM 10:50:30 PM	3	\$0.00	\$0.00
1/27/2024	Sat	1:00	WTRZ-FM 10:35:30 AM 12:20:00 PM 09:40:00 PM	3	\$0.00	\$0.00
1/28/2024	Sun	1:00	WTRZ-FM 02:09:00 AM 10:20:30 AM 06:35:30 PM	3	\$0.00	\$0.00
1/29/2024	Mon	1:00	WTRZ-FM 02:41:00 AM 12:21:00 PM	2	\$0.00	\$0.00
1/30/2024	Tue	1:00	WTRZ-FM 07:15:30 AM 08:15:00 AM 01:50:00 PM 07:40:00 PM	4	\$0.00	\$0.00
1/31/2024	Wed	1:00	WTRZ-FM 03:41:00 AM 06:52:00 AM 08:23:30 AM 11:20:30 PM	4	\$0.00	\$0.00

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Quantity	99	Total	\$0.00
Total Due			\$0.00

INVOICE

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

Amount Paid

471-00052-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00052-0000 O 2/29/2024 1

T.A.B.
 Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: Schedule
 Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
2/21/2024	Wed	1:00	WAKI 04:40:00 AM 08:41:00 AM 04:15:00 PM	3	\$0.00	\$0.00
2/22/2024	Thu	1:00	WAKI 02:54:00 AM 02:16:00 PM 07:41:30 PM	3	\$0.00	\$0.00
2/23/2024	Fri	1:00	WAKI 01:40:00 AM 10:40:30 AM 10:15:30 PM	3	\$0.00	\$0.00
2/24/2024	Sat	1:00	WAKI 12:40:00 AM 12:41:00 PM 06:16:00 PM	3	\$0.00	\$0.00
2/25/2024	Sun	1:00	WAKI 05:55:00 AM 08:15:30 AM 08:55:00 PM	3	\$0.00	\$0.00
2/26/2024	Mon	1:00	WAKI 04:54:00 AM 01:40:30 PM 10:15:30 PM	3	\$0.00	\$0.00
2/27/2024	Tue	1:00	WAKI 02:40:00 AM 08:41:00 AM 04:15:00 PM 08:15:30 PM	4	\$0.00	\$0.00
2/28/2024	Wed	1:00	WAKI 03:40:00 AM 12:15:30 PM 09:16:30 PM	3	\$0.00	\$0.00
2/29/2024	Thu	1:00	WAKI 12:54:00 AM 10:16:00 AM 05:15:00 PM	3	\$0.00	\$0.00

Peg Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	28	Total	\$0.00
Total Due			\$0.00

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

Amount Paid

471-00053-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00053-0000 O 2/29/2024 1

T.A.B.
 Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: Schedule
 Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
2/21/2024	Wed	1:00	WBMC 01:30:00 AM 01:20:30 PM 10:30:00 PM	3	\$0.00	\$0.00
2/22/2024	Thu	1:00	WBMC 02:57:50 AM 12:31:00 PM 08:40:30 PM	3	\$0.00	\$0.00
2/23/2024	Fri	1:00	WBMC 03:57:50 AM 11:31:00 AM 11:20:00 PM	3	\$0.00	\$0.00
2/24/2024	Sat	1:00	WBMC 12:30:00 AM 09:20:30 AM 07:29:30 PM	3	\$0.00	\$0.00
2/25/2024	Sun	1:00	WBMC 02:00:00 AM 03:31:00 PM 10:01:00 PM	3	\$0.00	\$0.00
2/26/2024	Mon	1:00	WBMC 02:30:00 AM 11:20:30 AM 06:30:30 PM	3	\$0.00	\$0.00
2/27/2024	Tue	1:00	WBMC 04:20:00 AM 11:40:00 AM 05:20:30 PM 10:30:30 PM	4	\$0.00	\$0.00
2/28/2024	Wed	1:00	WBMC 01:30:00 AM 03:30:00 PM 09:30:30 PM	3	\$0.00	\$0.00
2/29/2024	Thu	1:00	WBMC 12:30:00 AM 12:30:00 PM 07:52:30 PM	3	\$0.00	\$0.00

Peg Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	28	Total	\$0.00
Total Due			\$0.00

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

Amount Paid

471-00054-0000	2/29/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00054-0000 O 2/29/2024 1

T.A.B.
 Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: Schedule
 Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
2/21/2024	Wed	1:00	WOWC-FM 12:19:00 AM 03:21:30 PM 06:22:00 PM	3	\$0.00	\$0.00
2/22/2024	Thu	1:00	WOWC-FM 03:30:00 AM 01:21:30 PM 11:21:30 PM	3	\$0.00	\$0.00
2/23/2024	Fri	1:00	WOWC-FM 01:30:00 AM 02:21:30 PM 10:21:00 PM	3	\$0.00	\$0.00
2/24/2024	Sat	1:00	WOWC-FM 02:20:00 AM 08:21:30 AM 07:41:30 PM	3	\$0.00	\$0.00
2/25/2024	Sun	1:00	WOWC-FM 04:40:00 AM 11:36:00 AM 04:21:00 PM	3	\$0.00	\$0.00
2/26/2024	Mon	1:00	WOWC-FM 01:51:00 AM 08:52:30 AM 10:50:00 PM	3	\$0.00	\$0.00
2/27/2024	Tue	1:00	WOWC-FM 04:19:00 AM 07:43:00 AM 02:21:30 PM 06:35:30 PM	4	\$0.00	\$0.00
2/28/2024	Wed	1:00	WOWC-FM 03:30:00 AM 12:50:30 PM 09:41:00 PM	3	\$0.00	\$0.00
2/29/2024	Thu	1:00	WOWC-FM 08:23:30 AM 11:21:30 AM 04:35:30 PM	3	\$0.00	\$0.00

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Quantity	28	Total	\$0.00
Total Due			\$0.00

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

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Official Invoice	Date	Page

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 Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: Schedule
 Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
2/21/2024	Wed	1:00	WTRZ-FM 04:41:00 AM 08:52:30 AM 06:51:00 PM	3	\$0.00	\$0.00
2/22/2024	Thu	1:00	WTRZ-FM 02:21:00 AM 11:50:30 AM 04:22:00 PM	3	\$0.00	\$0.00
2/23/2024	Fri	1:00	WTRZ-FM 03:21:00 AM 06:51:00 PM 09:40:00 PM	3	\$0.00	\$0.00
2/24/2024	Sat	1:00	WTRZ-FM 12:51:00 AM 10:35:30 AM 10:53:30 PM	3	\$0.00	\$0.00
2/25/2024	Sun	1:00	WTRZ-FM 10:35:30 AM 01:21:00 PM 08:40:30 PM	3	\$0.00	\$0.00
2/26/2024	Mon	1:00	WTRZ-FM 08:42:30 AM 01:51:00 PM 07:21:00 PM	3	\$0.00	\$0.00
2/27/2024	Tue	1:00	WTRZ-FM 01:21:00 AM 07:42:30 AM 12:21:00 PM 09:41:00 PM	4	\$0.00	\$0.00
2/28/2024	Wed	1:00	WTRZ-FM 12:21:00 AM 11:50:30 AM 10:40:30 PM	3	\$0.00	\$0.00
2/29/2024	Thu	1:00	WTRZ-FM 06:52:30 AM 02:21:30 PM 08:40:00 PM	3	\$0.00	\$0.00

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Quantity	28	Total	\$0.00
Total Due			\$0.00

INVOICE

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

Amount Paid

471-00052-0001	3/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00052-0001

O 3/31/2024

1

T.A.B.

Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule

Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
3/1/2024	Fri	1:00	WAKI 05:54:00 AM 11:16:30 AM 11:41:00 PM	3	\$0.00	\$0.00
3/2/2024	Sat	1:00	WAKI 07:16:00 AM 02:41:00 PM 09:40:30 PM	3	\$0.00	\$0.00
3/3/2024	Sun	1:00	WAKI 01:54:00 AM 09:41:00 AM 10:54:30 PM	3	\$0.00	\$0.00
3/4/2024	Mon	1:00	WAKI 02:15:00 AM 09:15:00 AM 11:15:30 PM	3	\$0.00	\$0.00
3/5/2024	Tue	1:00	WAKI 03:54:00 AM 11:40:30 AM 02:40:00 PM 06:40:30 PM	4	\$0.00	\$0.00
3/6/2024	Wed	1:00	WAKI 01:15:00 AM 01:15:30 PM 10:55:00 PM	3	\$0.00	\$0.00
3/7/2024	Thu	1:00	WAKI 12:15:00 AM 08:16:00 AM 09:55:30 PM	3	\$0.00	\$0.00
3/8/2024	Fri	1:00	WAKI 04:54:00 AM 10:40:30 AM 05:41:00 PM 11:55:00 PM	4	\$0.00	\$0.00
3/9/2024	Sat	1:00	WAKI 12:54:00 AM 08:40:30 AM 09:54:30 PM	3	\$0.00	\$0.00
3/10/2024	Sun	1:00	WAKI 04:54:00 AM 11:15:30 AM 04:40:00 PM	3	\$0.00	\$0.00
3/11/2024	Mon	1:00	WAKI 04:54:00 AM 09:15:30 AM 03:15:30 PM	3	\$0.00	\$0.00
3/12/2024	Tue	1:00	WAKI 01:15:00 AM 02:40:30 PM 10:54:30 PM	3	\$0.00	\$0.00
3/13/2024	Wed	1:00	WAKI 12:15:00 AM 11:15:30 AM 08:54:30 PM	3	\$0.00	\$0.00
3/14/2024	Thu	1:00	WAKI 03:40:00 AM 01:41:00 PM 11:55:00 PM	3	\$0.00	\$0.00
3/15/2024	Fri	1:00	WAKI 05:55:30 AM 10:16:00 AM 09:54:30 PM	3	\$0.00	\$0.00
3/16/2024	Sat	1:00	WAKI 01:15:00 AM 01:41:00 PM 07:54:30 PM	3	\$0.00	\$0.00
3/17/2024	Sun	1:00	WAKI 02:54:00 AM 09:40:00 AM 10:40:00 PM	3	\$0.00	\$0.00
3/18/2024	Mon	1:00	WAKI 04:40:00 AM 09:15:30 AM 04:15:00 PM	3	\$0.00	\$0.00
3/19/2024	Tue	1:00	WAKI 12:40:00 AM 10:15:30 AM 02:41:00 PM 09:40:30 PM	4	\$0.00	\$0.00
3/20/2024	Wed	1:00	WAKI 03:15:00 AM 11:15:30 AM 05:40:30 PM	3	\$0.00	\$0.00
3/21/2024	Thu	1:00	WAKI 01:54:00 AM 12:41:00 PM 06:40:45 PM	3	\$0.00	\$0.00
3/22/2024	Fri	1:00	WAKI 04:54:00 AM 10:40:30 AM 04:15:00 PM	3	\$0.00	\$0.00
3/23/2024	Sat	1:00	WAKI 02:54:00 AM 08:40:30 AM 11:16:00 PM	3	\$0.00	\$0.00
3/24/2024	Sun	1:00	WAKI 01:54:00 AM 10:15:00 AM 08:15:30 PM	3	\$0.00	\$0.00
3/25/2024	Mon	1:00	WAKI 02:15:00 AM 10:40:30 AM 06:17:00 PM	3	\$0.00	\$0.00
3/26/2024	Tue	1:00	WAKI 01:15:00 AM 06:15:30 AM 01:40:00 PM 06:54:30 PM	4	\$0.00	\$0.00
3/27/2024	Wed	1:00	WAKI 03:54:00 AM 09:15:00 AM 02:40:00 PM 06:15:00 PM	4	\$0.00	\$0.00
3/28/2024	Thu	1:00	WAKI 01:54:00 AM 11:54:30 PM	2	\$0.00	\$0.00
3/29/2024	Fri	1:00	WAKI 12:54:01 AM 10:15:31 AM 01:40:31 PM 06:40:31 PM	4	\$0.00	\$0.00
3/30/2024	Sat	1:00	WAKI 01:40:00 AM 02:40:30 PM 09:15:30 PM	3	\$0.00	\$0.00
3/31/2024	Sun	1:00	WAKI 04:54:00 AM 10:15:30 AM 07:40:30 PM	3	\$0.00	\$0.00

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Quantity	98	Total	\$0.00
Total Due			\$0.00

INVOICE

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

Amount Paid

471-00053-0001	3/31/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00053-0001

O 3/31/2024

1

T.A.B.

Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule

Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
3/1/2024	Fri	1:00	WBMC 03:30:00 AM 02:20:00 PM 08:40:30 PM	3	\$0.00	\$0.00
3/2/2024	Sat	1:00	WBMC 05:50:30 AM 10:20:30 AM 04:31:00 PM	3	\$0.00	\$0.00
3/3/2024	Sun	1:00	WBMC 04:30:00 AM 01:31:00 PM 11:31:00 PM	3	\$0.00	\$0.00
3/4/2024	Mon	1:00	WBMC 04:20:00 AM 12:40:30 PM 11:30:30 PM	3	\$0.00	\$0.00
3/5/2024	Tue	1:00	WBMC 01:30:00 AM 06:21:00 AM 05:20:30 PM 08:30:30 PM	4	\$0.00	\$0.00
3/6/2024	Wed	1:00	WBMC 02:30:00 AM 02:20:30 PM 10:30:30 PM	3	\$0.00	\$0.00
3/7/2024	Thu	1:00	WBMC 03:30:00 AM 03:20:30 PM 09:40:15 PM	3	\$0.00	\$0.00
3/8/2024	Fri	1:00	WBMC 12:30:00 AM 11:20:30 AM 02:40:30 PM 07:40:30 PM	4	\$0.00	\$0.00
3/9/2024	Sat	1:00	WBMC 07:30:30 AM 01:30:30 PM 10:00:30 PM	3	\$0.00	\$0.00
3/10/2024	Sun	1:00	WBMC 02:00:00 AM 12:30:30 PM 04:13:00 PM	3	\$0.00	\$0.00
3/11/2024	Mon	1:00	WBMC 12:57:50 AM 12:30:00 PM 05:40:30 PM	3	\$0.00	\$0.00
3/12/2024	Tue	1:00	WBMC 02:57:50 AM 03:30:00 PM 09:30:00 PM	3	\$0.00	\$0.00
3/13/2024	Wed	1:00	WBMC 03:57:50 AM 12:52:00 PM 04:52:00 PM	3	\$0.00	\$0.00
3/14/2024	Thu	1:00	WBMC 02:57:50 AM 03:30:30 PM 09:40:00 PM	3	\$0.00	\$0.00
3/15/2024	Fri	1:00	WBMC 05:20:00 AM 02:20:00 PM 07:30:00 PM	3	\$0.00	\$0.00
3/16/2024	Sat	1:00	WBMC 06:30:00 AM 12:30:00 PM 08:30:00 PM	3	\$0.00	\$0.00
3/17/2024	Sun	1:00	WBMC 12:30:00 AM 01:30:30 PM 06:30:00 PM	3	\$0.00	\$0.00
3/18/2024	Mon	1:00	WBMC 06:09:00 AM 12:40:00 PM 05:20:00 PM	3	\$0.00	\$0.00
3/19/2024	Tue	1:00	WBMC 01:57:50 AM 11:20:00 AM 04:20:00 PM 08:40:00 PM	4	\$0.00	\$0.00
3/20/2024	Wed	1:00	WBMC 03:30:00 AM 01:05:00 PM 05:30:00 PM	3	\$0.00	\$0.00
3/21/2024	Thu	1:00	WBMC 04:40:00 AM 03:20:00 PM 10:50:00 PM	3	\$0.00	\$0.00
3/22/2024	Fri	1:00	WBMC 01:30:00 AM 12:30:00 PM 07:20:00 PM	3	\$0.00	\$0.00
3/23/2024	Sat	1:00	WBMC 12:00:01 AM 11:40:00 AM 09:57:50 PM	3	\$0.00	\$0.00
3/24/2024	Sun	1:00	WBMC 03:30:00 AM 01:45:00 PM 08:29:30 PM	3	\$0.00	\$0.00
3/25/2024	Mon	1:00	WBMC 12:30:00 AM 12:40:00 PM 07:52:00 PM	3	\$0.00	\$0.00
3/26/2024	Tue	1:00	WBMC 03:30:00 AM 11:20:00 AM 04:52:00 PM 11:20:00 PM	4	\$0.00	\$0.00
3/27/2024	Wed	1:00	WBMC 01:30:00 AM 06:20:00 AM 01:05:00 PM 06:40:00 PM	4	\$0.00	\$0.00
3/28/2024	Thu	1:00	WBMC 03:57:50 AM 02:40:00 PM	2	\$0.00	\$0.00
3/29/2024	Fri	1:00	WBMC 12:57:50 AM 06:50:30 AM 11:40:00 AM 06:52:00 PM	4	\$0.00	\$0.00
3/30/2024	Sat	1:00	WBMC 03:00:01 AM 10:30:30 AM 04:40:00 PM	3	\$0.00	\$0.00
3/31/2024	Sun	1:00	WBMC 02:00:00 AM 01:30:30 PM 07:45:30 PM	3	\$0.00	\$0.00

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Quantity	98	Total	\$0.00
Total Due			\$0.00

INVOICE

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

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471-00054-0001	3/31/2024	1
Official Invoice	Date	Page

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471-00054-0001 O 3/31/2024 1

T.A.B.
 Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule

Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
3/1/2024	Fri	1:00	WOWC-FM 03:35:30 PM 04:35:30 PM 08:40:00 PM	3	\$0.00	\$0.00
3/2/2024	Sat	1:00	WOWC-FM 02:40:30 AM 10:21:00 AM 07:40:30 PM	3	\$0.00	\$0.00
3/3/2024	Sun	1:00	WOWC-FM 06:51:00 AM 01:35:30 PM 05:36:00 PM	3	\$0.00	\$0.00
3/4/2024	Mon	1:00	WOWC-FM 04:19:00 AM 06:52:30 AM 09:35:30 AM	3	\$0.00	\$0.00
3/5/2024	Tue	1:00	WOWC-FM 02:30:00 AM 07:23:30 AM 01:21:00 PM 06:50:30 PM	4	\$0.00	\$0.00
3/6/2024	Wed	1:00	WOWC-FM 01:19:00 AM 12:21:30 PM 09:50:00 PM	3	\$0.00	\$0.00
3/7/2024	Thu	1:00	WOWC-FM 03:19:00 AM 02:21:30 PM 08:20:30 PM	3	\$0.00	\$0.00
3/8/2024	Fri	1:00	WOWC-FM 12:19:00 AM 08:15:30 AM 11:51:00 AM 04:50:30 PM	4	\$0.00	\$0.00
3/9/2024	Sat	1:00	WOWC-FM 05:50:30 AM 03:20:30 PM 07:40:30 PM	3	\$0.00	\$0.00
3/10/2024	Sun	1:00	WOWC-FM 06:35:30 AM 10:50:30 AM 05:20:30 PM	3	\$0.00	\$0.00
3/11/2024	Mon	1:00	WOWC-FM 02:30:00 AM 02:35:30 PM 06:51:00 PM	3	\$0.00	\$0.00
3/12/2024	Tue	1:00	WOWC-FM 01:19:00 AM 11:50:00 AM 04:50:30 PM	3	\$0.00	\$0.00
3/13/2024	Wed	1:00	WOWC-FM 04:19:00 AM 08:52:00 AM 01:51:00 PM	3	\$0.00	\$0.00
3/14/2024	Thu	1:00	WOWC-FM 01:51:00 AM 10:21:30 AM 04:21:30 PM	3	\$0.00	\$0.00
3/15/2024	Fri	1:00	WOWC-FM 12:30:00 AM 12:22:00 PM 05:50:00 PM	3	\$0.00	\$0.00
3/16/2024	Sat	1:00	WOWC-FM 03:20:00 AM 03:20:30 PM 08:40:00 PM	3	\$0.00	\$0.00
3/17/2024	Sun	1:00	WOWC-FM 05:50:00 AM 11:35:30 AM 09:50:00 PM	3	\$0.00	\$0.00
3/18/2024	Mon	1:00	WOWC-FM 01:19:00 AM 08:52:00 AM 11:20:00 PM	3	\$0.00	\$0.00
3/19/2024	Tue	1:00	WOWC-FM 02:30:00 AM 06:42:00 AM 03:22:00 PM 09:50:00 PM	4	\$0.00	\$0.00
3/20/2024	Wed	1:00	WOWC-FM 04:51:00 AM 10:22:00 AM 04:35:30 PM	3	\$0.00	\$0.00
3/21/2024	Thu	1:00	WOWC-FM 12:30:00 AM 02:21:00 PM 10:20:30 PM	3	\$0.00	\$0.00
3/22/2024	Fri	1:00	WOWC-FM 03:30:00 AM 12:51:30 PM 06:50:00 PM	3	\$0.00	\$0.00
3/23/2024	Sat	1:00	WOWC-FM 04:20:00 AM 11:50:30 AM 07:50:30 PM	3	\$0.00	\$0.00
3/24/2024	Sun	1:00	WOWC-FM 01:50:00 AM 01:20:30 PM 06:36:00 PM	3	\$0.00	\$0.00
3/25/2024	Mon	1:00	WOWC-FM 01:51:00 AM 12:21:00 PM 07:20:30 PM	3	\$0.00	\$0.00
3/26/2024	Tue	1:00	WOWC-FM 03:30:00 AM 10:50:00 AM 02:36:00 PM 06:35:30 PM	4	\$0.00	\$0.00
3/27/2024	Wed	1:00	WOWC-FM 04:30:00 AM 08:42:00 AM 03:36:00 PM 07:50:00 PM	4	\$0.00	\$0.00
3/28/2024	Thu	1:00	WOWC-FM 12:19:00 AM 01:35:00 PM	2	\$0.00	\$0.00
3/29/2024	Fri	1:00	WOWC-FM 02:51:00 AM 09:35:00 AM 02:21:00 PM 09:50:30 PM	4	\$0.00	\$0.00
3/30/2024	Sat	1:00	WOWC-FM 12:20:00 AM 01:40:00 AM 08:35:00 AM	3	\$0.00	\$0.00
3/31/2024	Sun	1:00	WOWC-FM 04:50:00 AM 11:21:00 AM 08:20:30 PM	3	\$0.00	\$0.00

Peg Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	98	Total	\$0.00
Total Due			\$0.00

INVOICE

Peg Broadcasting McMinnville
 961 Miller Avenue
 Crossville, TN 38555
 931-473-9253

T.A.B.

Advertiser ID: 471

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

471-00055-0001 O 3/31/2024 1

T.A.B.
 Attn: BUSINESS MANAGER
 TWO INTERNATIONAL PLAZA DR.
 SUITE 902
 NASHVILLE, TN 37217

Purchase Order Number:

Est. Number:

Co-Op:

Description: Schedule

Salesperson: Non-Billable,

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: TAB Spot Rotation						
3/1/2024	Fri	1:00	WTRZ-FM 07:42:30 AM 10:22:30 AM 04:51:30 PM	3	\$0.00	\$0.00
3/2/2024	Sat	1:00	WTRZ-FM 03:09:30 AM 09:36:00 AM 11:54:00 PM	3	\$0.00	\$0.00
3/3/2024	Sun	1:00	WTRZ-FM 05:52:30 AM 12:36:00 PM 06:21:00 PM	3	\$0.00	\$0.00
3/4/2024	Mon	1:00	WTRZ-FM 04:21:00 AM 10:21:00 AM 11:40:00 PM	3	\$0.00	\$0.00
3/5/2024	Tue	1:00	WTRZ-FM 08:42:30 AM 12:22:00 PM 04:51:00 PM 09:51:30 PM	4	\$0.00	\$0.00
3/6/2024	Wed	1:00	WTRZ-FM 03:21:00 AM 02:50:30 PM 07:40:00 PM	3	\$0.00	\$0.00
3/7/2024	Thu	1:00	WTRZ-FM 07:23:30 AM 03:21:30 PM 10:51:00 PM	3	\$0.00	\$0.00
3/8/2024	Fri	1:00	WTRZ-FM 06:42:30 AM 07:42:30 AM 12:22:00 PM 08:40:00 PM	4	\$0.00	\$0.00
3/9/2024	Sat	1:00	WTRZ-FM 05:51:00 AM 11:36:00 AM 06:36:00 PM	3	\$0.00	\$0.00
3/10/2024	Sun	1:00	WTRZ-FM 06:51:00 AM 03:35:30 PM 09:21:00 PM	3	\$0.00	\$0.00
3/11/2024	Mon	1:00	WTRZ-FM 08:42:30 AM 07:51:00 PM 08:40:30 PM	3	\$0.00	\$0.00
3/12/2024	Tue	1:00	WTRZ-FM 12:41:00 AM 01:51:00 PM 10:21:00 PM	3	\$0.00	\$0.00
3/13/2024	Wed	1:00	WTRZ-FM 12:21:00 PM 07:21:00 PM 11:20:00 PM	3	\$0.00	\$0.00
3/14/2024	Thu	1:00	WTRZ-FM 12:41:00 AM 10:22:30 AM 05:52:00 PM	3	\$0.00	\$0.00
3/15/2024	Fri	1:00	WTRZ-FM 07:15:30 AM 03:22:00 PM 07:40:00 PM	3	\$0.00	\$0.00
3/16/2024	Sat	1:00	WTRZ-FM 08:35:30 AM 11:35:30 AM 04:21:30 PM	3	\$0.00	\$0.00
3/17/2024	Sun	1:00	WTRZ-FM 01:36:00 AM 02:35:30 PM 09:20:00 PM	3	\$0.00	\$0.00
3/18/2024	Mon	1:00	WTRZ-FM 12:21:00 AM 08:52:30 AM 11:50:30 PM	3	\$0.00	\$0.00
3/19/2024	Tue	1:00	WTRZ-FM 01:41:00 AM 06:42:30 AM 12:50:30 PM 09:41:00 PM	4	\$0.00	\$0.00
3/20/2024	Wed	1:00	WTRZ-FM 08:52:30 AM 11:20:30 AM 07:40:00 PM	3	\$0.00	\$0.00
3/21/2024	Thu	1:00	WTRZ-FM 01:21:30 PM 02:22:00 PM 06:50:00 PM	3	\$0.00	\$0.00
3/22/2024	Fri	1:00	WTRZ-FM 01:21:30 PM 05:51:00 PM 11:20:30 PM	3	\$0.00	\$0.00
3/23/2024	Sat	1:00	WTRZ-FM 09:20:30 AM 12:36:00 PM 09:20:30 PM	3	\$0.00	\$0.00
3/24/2024	Sun	1:00	WTRZ-FM 01:35:00 PM 04:35:30 PM 10:20:30 PM	3	\$0.00	\$0.00
3/25/2024	Mon	1:00	WTRZ-FM 06:52:30 AM 04:21:00 PM 08:51:00 PM	3	\$0.00	\$0.00
3/26/2024	Tue	1:00	WTRZ-FM 06:15:00 AM 01:50:30 PM 05:51:00 PM 10:50:30 PM	4	\$0.00	\$0.00
3/27/2024	Wed	1:00	WTRZ-FM 12:21:00 AM 11:20:30 AM 04:50:00 PM 08:40:00 PM	4	\$0.00	\$0.00
3/28/2024	Thu	1:00	WTRZ-FM 12:21:00 AM 01:50:30 PM	2	\$0.00	\$0.00
3/29/2024	Fri	1:00	WTRZ-FM 06:52:00 AM 01:21:30 PM 05:50:30 PM 09:50:00 PM	4	\$0.00	\$0.00
3/30/2024	Sat	1:00	WTRZ-FM 01:35:00 PM 02:35:30 PM 08:20:30 PM	3	\$0.00	\$0.00
3/31/2024	Sun	1:00	WTRZ-FM 12:21:00 PM 02:35:00 PM 09:40:00 PM	3	\$0.00	\$0.00

Peg Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with any intent to discriminate on the basis of race, sex or ethnicity. Advertiser hereby certifies that it is not buying broadcast time under this sales contract for discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, sex, national origin or ancestry.

Quantity	98	Total	\$0.00
Total Due			\$0.00

INVOICE