

Peg Broadcasting Sparta
 961 Miller Avenue
 Crossville, TN 38555
 931-707-1102

JUNIOR JONES, WHITE COUNTY ASSESSOR OF PRO

Advertiser ID: 4374 Amount Paid _____

4374-00002-0002	1/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4374-00002-0002 O 1/31/2023 1

JUNIOR JONES, WHITE COUNTY ASSESSOR OF PROPERTY
 1 EAST BOCKMAN WAY # 103
 SPARTA, TN 38583

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSMT - Holiday Greetings

Salesperson: Winnett, Jaime

Date	Day	Length		Qty	Rate	Total
1/1/2023	Sun	:15	Copy: Greetings 2022 WSMT 02:38:00 AM 07:52:00 PM	2	\$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	2	Total	\$0.00
Total Due			\$0.00

Affidavit Of Performance: I, _____

Reed Shaw - Station Official

certify that in accordance with official station logs, the above

announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of January, 2023

 Kendra S. Hayes - NOTARY PUBLIC

Commission Expires - 12/7/2022

County: Cumberland State: Tennessee

INVOICE

Peg Broadcasting Sparta
 961 Miller Avenue
 Crossville, TN 38555
 931-707-1102

JUNIOR JONES, WHITE COUNTY ASSESSOR OF PRO

Advertiser ID: 4374	Amount Paid	
4374-0004-0000	5/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4374-0004-0000 O 5/31/2023 1

JUNIOR JONES, WHITE COUNTY ASSESSOR OF PROPERTY
 1 EAST BOCKMAN WAY # 103
 SPARTA, TN 38583

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WSMT - Grad Salute
 Salesperson: Winnett, Jaime

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
5/31/2023	Wed		WSMT Grad Salute Copy: Grad Salute			\$47.50
5/1/2023	Mon	:15	WSMT 07:24:00 AM	1	\$0.00	\$0.00
5/2/2023	Tue	:15	WSMT 08:46:00 AM 01:22:00 PM 10:45:00 PM	3	\$0.00	\$0.00
5/3/2023	Wed	:15	WSMT 08:24:00 AM	1	\$0.00	\$0.00
5/4/2023	Thu	:15	WSMT 10:45:30 AM	1	\$0.00	\$0.00
5/5/2023	Fri	:15	WSMT 01:46:30 PM 03:45:30 PM	2	\$0.00	\$0.00
5/6/2023	Sat	:15	WSMT 08:46:30 PM	1	\$0.00	\$0.00
5/7/2023	Sun	:15	WSMT 06:22:30 PM 08:39:15 PM	2	\$0.00	\$0.00
5/8/2023	Mon	:15	WSMT 07:23:30 AM 01:45:30 PM	2	\$0.00	\$0.00
5/9/2023	Tue	:15	WSMT 06:46:45 PM	1	\$0.00	\$0.00
5/10/2023	Wed	:15	WSMT 09:45:45 AM 09:46:45 PM	2	\$0.00	\$0.00
5/11/2023	Thu	:15	WSMT 06:46:15 PM 10:46:30 PM	2	\$0.00	\$0.00
5/12/2023	Fri	:15	WSMT 09:45:30 AM	1	\$0.00	\$0.00
5/13/2023	Sat	:15	WSMT 03:23:15 PM 11:46:15 PM	2	\$0.00	\$0.00
5/14/2023	Sun	:15	WSMT 08:22:30 PM	1	\$0.00	\$0.00
5/15/2023	Mon	:15	WSMT 09:22:00 AM 09:45:30 PM	2	\$0.00	\$0.00
5/16/2023	Tue	:15	WSMT 10:45:30 AM	1	\$0.00	\$0.00
5/17/2023	Wed	:15	WSMT 07:55:15 AM 11:45:30 AM	2	\$0.00	\$0.00
5/18/2023	Thu	:15	WSMT 09:47:15 AM 07:45:45 PM	2	\$0.00	\$0.00
5/19/2023	Fri	:15	WSMT 02:46:45 PM	1	\$0.00	\$0.00
5/20/2023	Sat	:15	WSMT 12:46:15 PM 03:45:00 PM	2	\$0.00	\$0.00
5/21/2023	Sun	:15	WSMT 10:38:30 PM	1	\$0.00	\$0.00
5/22/2023	Mon	:15	WSMT 07:23:30 AM 10:45:45 PM	2	\$0.00	\$0.00
5/23/2023	Tue	:15	WSMT 08:56:00 AM 02:46:30 PM	2	\$0.00	\$0.00
5/24/2023	Wed	:15	WSMT 06:47:15 PM	1	\$0.00	\$0.00
5/25/2023	Thu	:15	WSMT 08:46:00 PM	1	\$0.00	\$0.00
5/26/2023	Fri	:15	WSMT 11:45:30 AM 09:45:30 PM	2	\$0.00	\$0.00
5/27/2023	Sat	:15	WSMT 07:56:00 AM 02:46:00 PM	2	\$0.00	\$0.00
5/28/2023	Sun	:15	WSMT 03:53:30 PM 11:52:30 PM	2	\$0.00	\$0.00
5/29/2023	Mon	:15	WSMT 04:46:15 PM 05:45:30 PM	2	\$0.00	\$0.00
5/30/2023	Tue	:15	WSMT 08:46:00 PM	1	\$0.00	\$0.00
5/31/2023	Wed	:15	WSMT 07:55:30 AM 02:46:15 PM	2	\$0.00	\$0.00

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Quantity	50	Total	\$47.50
Total Due			\$47.50

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JUNIOR JONES, WHITE COUNTY ASSESSOR OF PRO

Advertiser ID: 4374 Amount Paid _____

4374-00006-0000	11/30/2023	1
Official Invoice	Date	Page

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4374-00006-0000 O 11/30/2023 1

JUNIOR JONES, WHITE COUNTY ASSESSOR OF PROPERTY
 1 EAST BOCKMAN WAY # 103
 SPARTA, TN 38583

Purchase Order Number:

Est. Number:

Co-Op:

Description: WSMT - Holiday Greetings

Salesperson: Winnett, Jaime

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: Holiday Greetings 2023						
11/24/2023	Fri	:15	WSMT 07:24:15 AM 09:47:00 AM	2	\$0.00	\$0.00
11/25/2023	Sat	:15	WSMT 03:40:30 AM 08:22:30 PM	2	\$0.00	\$0.00
11/26/2023	Sun	:15	WSMT 01:52:30 AM 06:23:00 PM	2	\$0.00	\$0.00
11/27/2023	Mon	:15	WSMT 02:41:45 AM	1	\$0.00	\$0.00
11/28/2023	Tue	:15	WSMT 09:46:15 AM 11:45:00 AM	2	\$0.00	\$0.00
11/29/2023	Wed	:15	WSMT 04:46:00 PM	1	\$0.00	\$0.00
11/30/2023	Thu	:15	WSMT 08:23:30 AM 11:46:45 PM	2	\$0.00	\$0.00

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Quantity	12	Total	\$0.00
Total Due			\$0.00

INVOICE

Peg Broadcasting Sparta
 961 Miller Avenue
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JUNIOR JONES, WHITE COUNTY ASSESSOR OF PRO

Advertiser ID: 4374	Amount Paid	
4374-00006-0001	12/31/2023	1
Official Invoice	Date	Page

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4374-00006-0001 O 12/31/2023 1

JUNIOR JONES, WHITE COUNTY ASSESSOR OF PROPERTY
 1 EAST BOCKMAN WAY # 103
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Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: WSMT - Holiday Greetings
 Salesperson: Winnett, Jaime

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
12/31/2023	Sun		WSMT Holiday Greetings			\$47.50
Copy: Holiday Greetings 2023						
12/1/2023	Fri	:15	WSMT 07:46:00 PM	1	\$0.00	\$0.00
12/2/2023	Sat	:15	WSMT 12:20:45 AM	1	\$0.00	\$0.00
12/3/2023	Sun	:15	WSMT 01:53:30 PM	1	\$0.00	\$0.00
12/4/2023	Mon	:15	WSMT 12:40:30 AM	1	\$0.00	\$0.00
12/5/2023	Tue	:15	WSMT 07:46:00 AM 03:22:00 PM	2	\$0.00	\$0.00
12/6/2023	Wed	:15	WSMT 02:46:30 PM	1	\$0.00	\$0.00
12/7/2023	Thu	:15	WSMT 10:46:00 AM	1	\$0.00	\$0.00
12/8/2023	Fri	:15	WSMT 08:46:15 PM	1	\$0.00	\$0.00
12/9/2023	Sat	:15	WSMT 03:41:15 AM 05:23:30 PM	2	\$0.00	\$0.00
12/10/2023	Sun	:15	WSMT 11:53:30 PM	1	\$0.00	\$0.00
12/11/2023	Mon	:15	WSMT 03:40:30 AM	1	\$0.00	\$0.00
12/12/2023	Tue	:15	WSMT 08:55:30 AM 05:22:30 PM	2	\$0.00	\$0.00
12/13/2023	Wed	:15	WSMT 07:56:00 AM	1	\$0.00	\$0.00
12/14/2023	Thu	:15	WSMT 07:24:00 AM	1	\$0.00	\$0.00
12/15/2023	Fri	:15	WSMT 11:45:30 PM	1	\$0.00	\$0.00
12/16/2023	Sat	:15	WSMT 01:22:30 PM	1	\$0.00	\$0.00
12/17/2023	Sun	:15	WSMT 08:38:30 PM	1	\$0.00	\$0.00
12/18/2023	Mon	:15	WSMT 06:45:00 AM 08:23:00 PM	2	\$0.00	\$0.00
12/19/2023	Tue	:15	WSMT 08:16:00 AM	1	\$0.00	\$0.00
12/20/2023	Wed	:15	WSMT 09:23:15 AM 04:22:30 PM	2	\$0.00	\$0.00
12/22/2023	Fri	:15	WSMT 07:23:45 AM	1	\$0.00	\$0.00
12/23/2023	Sat	:15	WSMT 02:40:00 AM	1	\$0.00	\$0.00
12/24/2023	Sun	:15	WSMT 09:39:00 PM	1	\$0.00	\$0.00
12/25/2023	Mon	:15	WSMT 03:20:30 AM	1	\$0.00	\$0.00
12/26/2023	Tue	:15	WSMT 07:45:00 AM 08:22:30 PM	2	\$0.00	\$0.00
12/27/2023	Wed	:15	WSMT 12:20:30 AM	1	\$0.00	\$0.00
12/28/2023	Thu	:15	WSMT 07:56:30 AM 10:46:15 PM	2	\$0.00	\$0.00
12/29/2023	Fri	:15	WSMT 07:23:30 AM	1	\$0.00	\$0.00
12/30/2023	Sat	:15	WSMT 01:40:30 AM	1	\$0.00	\$0.00
12/31/2023	Sun	:15	WSMT 06:53:00 PM	1	\$0.00	\$0.00

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Quantity	37	Total	\$47.50
Total Due			\$47.50

INVOICE