

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

LORI JONES, WHITE COUNTY REGISTER OF DEEDS

Advertiser ID: 4377	Amount Paid	
4377-00004-0000	5/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4377-00004-0000                      O 5/31/2023                      1

LORI JONES, WHITE COUNTY REGISTER OF DEEDS  
 1 EAST BOCKMAN WAY #118  
 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			\$47.50
			<b>Copy: Grad Salute</b>			
5/1/2023	Mon	:15	WSMT 07:55:30 AM	1	\$0.00	\$0.00
5/2/2023	Tue	:15	WSMT 07:55:30 AM 12:45:30 PM 09:45:00 PM	3	\$0.00	\$0.00
5/3/2023	Wed	:15	WSMT 06:45:30 PM	1	\$0.00	\$0.00
5/4/2023	Thu	:15	WSMT 08:23:30 AM	1	\$0.00	\$0.00
5/5/2023	Fri	:15	WSMT 07:47:00 PM 10:46:00 PM	2	\$0.00	\$0.00
5/6/2023	Sat	:15	WSMT 04:45:00 PM	1	\$0.00	\$0.00
5/7/2023	Sun	:15	WSMT 07:40:00 PM 10:22:30 PM	2	\$0.00	\$0.00
5/8/2023	Mon	:15	WSMT 09:46:45 AM 11:22:00 PM	2	\$0.00	\$0.00
5/9/2023	Tue	:15	WSMT 08:55:00 AM	1	\$0.00	\$0.00
5/10/2023	Wed	:15	WSMT 08:24:15 AM 10:22:00 AM	2	\$0.00	\$0.00
5/11/2023	Thu	:15	WSMT 04:46:15 PM 05:45:30 PM	2	\$0.00	\$0.00
5/12/2023	Fri	:15	WSMT 10:47:00 AM	1	\$0.00	\$0.00
5/13/2023	Sat	:15	WSMT 10:45:45 AM 12:22:00 PM	2	\$0.00	\$0.00
5/14/2023	Sun	:15	WSMT 10:38:30 PM	1	\$0.00	\$0.00
5/15/2023	Mon	:15	WSMT 11:23:15 AM 06:46:00 PM	2	\$0.00	\$0.00
5/16/2023	Tue	:15	WSMT 01:46:15 PM	1	\$0.00	\$0.00
5/17/2023	Wed	:15	WSMT 07:55:00 AM 08:56:15 AM	2	\$0.00	\$0.00
5/18/2023	Thu	:15	WSMT 08:24:15 AM 11:45:30 AM	2	\$0.00	\$0.00
5/19/2023	Fri	:15	WSMT 12:46:30 PM	1	\$0.00	\$0.00
5/20/2023	Sat	:15	WSMT 07:56:00 AM 09:46:45 AM	2	\$0.00	\$0.00
5/21/2023	Sun	:15	WSMT 10:52:30 PM	1	\$0.00	\$0.00
5/22/2023	Mon	:15	WSMT 10:46:15 AM 09:45:30 PM	2	\$0.00	\$0.00
5/23/2023	Tue	:15	WSMT 05:46:15 PM 06:45:30 PM	2	\$0.00	\$0.00
5/24/2023	Wed	:15	WSMT 06:23:30 AM	1	\$0.00	\$0.00
5/25/2023	Thu	:15	WSMT 07:23:15 AM	1	\$0.00	\$0.00
5/26/2023	Fri	:15	WSMT 09:45:30 AM 10:46:45 AM	2	\$0.00	\$0.00
5/27/2023	Sat	:15	WSMT 07:46:15 AM 07:46:00 PM	2	\$0.00	\$0.00
5/28/2023	Sun	:15	WSMT 05:23:30 PM 09:52:30 PM	2	\$0.00	\$0.00
5/29/2023	Mon	:15	WSMT 12:45:30 PM 01:46:45 PM	2	\$0.00	\$0.00
5/30/2023	Tue	:15	WSMT 05:45:30 PM	1	\$0.00	\$0.00
5/31/2023	Wed	:15	WSMT 07:56:15 AM 07:46:00 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.

<b>Quantity</b>	50	<b>Total</b>	<b>\$47.50</b>
<b>Total Due</b>			<b>\$47.50</b>

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

LORI JONES, WHITE COUNTY REGISTER OF DEEDS

Advertiser ID: 4377	Amount Paid	
4377-00006-0000	11/30/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4377-00006-0000                      O 11/30/2023                      1

LORI JONES, WHITE COUNTY REGISTER OF DEEDS  
 1 EAST BOCKMAN WAY #118  
 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
<b>Copy: Holiday Greetings 2023</b>						
11/24/2023	Fri	:15	WSMT 04:40:30 AM 10:46:00 PM	2	\$0.00	\$0.00
11/25/2023	Sat	:15	WSMT 02:21:30 AM 06:45:30 PM	2	\$0.00	\$0.00
11/26/2023	Sun	:15	WSMT 12:53:00 AM 08:23:15 PM	2	\$0.00	\$0.00
11/27/2023	Mon	:15	WSMT 04:20:45 AM	1	\$0.00	\$0.00
11/28/2023	Tue	:15	WSMT 07:23:30 AM 07:47:00 PM	2	\$0.00	\$0.00
11/29/2023	Wed	:15	WSMT 01:46:00 PM	1	\$0.00	\$0.00
11/30/2023	Thu	:15	WSMT 07:56:30 AM 05:46:00 PM	2	\$0.00	\$0.00

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<b>Quantity</b>	12	<b>Total</b>	<b>\$0.00</b>
<b>Total Due</b>			<b>\$0.00</b>

Peg Broadcasting Sparta  
 961 Miller Avenue  
 Crossville, TN 38555  
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LORI JONES, WHITE COUNTY REGISTER OF DEEDS

Advertiser ID: 4377	Amount Paid	
4377-00006-0001	12/31/2023	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

4377-00006-0001                      O 12/31/2023                      1

LORI JONES, WHITE COUNTY REGISTER OF DEEDS  
 1 EAST BOCKMAN WAY #118  
 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
12/31/2023	Sun		WSMT                      Holiday Greetings Copy: Holiday Greetings 2023			\$47.50
12/1/2023	Fri	:15	WSMT                      10:45:30 AM	1	\$0.00	\$0.00
12/2/2023	Sat	:15	WSMT                      11:22:30 PM	1	\$0.00	\$0.00
12/3/2023	Sun	:15	WSMT                      08:53:00 PM	1	\$0.00	\$0.00
12/4/2023	Mon	:15	WSMT                      03:41:30 AM	1	\$0.00	\$0.00
12/5/2023	Tue	:15	WSMT                      06:46:15 AM    05:22:30 PM	2	\$0.00	\$0.00
12/6/2023	Wed	:15	WSMT                      11:46:15 PM	1	\$0.00	\$0.00
12/7/2023	Thu	:15	WSMT                      06:45:30 AM	1	\$0.00	\$0.00
12/8/2023	Fri	:15	WSMT                      09:46:00 AM	1	\$0.00	\$0.00
12/9/2023	Sat	:15	WSMT                      01:40:30 AM    03:23:00 PM	2	\$0.00	\$0.00
12/10/2023	Sun	:15	WSMT                      08:39:00 PM	1	\$0.00	\$0.00
12/11/2023	Mon	:15	WSMT                      01:21:15 AM	1	\$0.00	\$0.00
12/12/2023	Tue	:15	WSMT                      07:55:00 AM    08:22:30 PM	2	\$0.00	\$0.00
12/13/2023	Wed	:15	WSMT                      01:46:45 PM	1	\$0.00	\$0.00
12/14/2023	Thu	:15	WSMT                      07:56:00 AM	1	\$0.00	\$0.00
12/15/2023	Fri	:15	WSMT                      09:45:30 AM	1	\$0.00	\$0.00
12/16/2023	Sat	:15	WSMT                      11:46:00 PM	1	\$0.00	\$0.00
12/17/2023	Sun	:15	WSMT                      04:22:30 PM	1	\$0.00	\$0.00
12/18/2023	Mon	:15	WSMT                      06:23:00 AM    01:22:30 PM	2	\$0.00	\$0.00
12/19/2023	Tue	:15	WSMT                      06:46:15 AM	1	\$0.00	\$0.00
12/20/2023	Wed	:15	WSMT                      12:46:30 PM    03:45:00 PM	2	\$0.00	\$0.00
12/22/2023	Fri	:15	WSMT                      12:40:30 AM	1	\$0.00	\$0.00
12/23/2023	Sat	:15	WSMT                      03:20:30 AM	1	\$0.00	\$0.00
12/24/2023	Sun	:15	WSMT                      10:23:00 PM	1	\$0.00	\$0.00
12/25/2023	Mon	:15	WSMT                      07:23:30 AM	1	\$0.00	\$0.00
12/26/2023	Tue	:15	WSMT                      02:20:30 AM    07:46:00 PM	2	\$0.00	\$0.00
12/27/2023	Wed	:15	WSMT                      06:23:00 AM	1	\$0.00	\$0.00
12/28/2023	Thu	:15	WSMT                      05:23:30 PM    11:46:45 PM	2	\$0.00	\$0.00
12/29/2023	Fri	:15	WSMT                      08:15:30 AM	1	\$0.00	\$0.00
12/30/2023	Sat	:15	WSMT                      03:22:00 PM	1	\$0.00	\$0.00
12/31/2023	Sun	:15	WSMT                      08:39:00 PM	1	\$0.00	\$0.00

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<b>Quantity</b>	37	<b>Total</b>	<b>\$47.50</b>
<b>Total Due</b>			<b>\$47.50</b>