

**KGRE Radio**  
 Greeley Broadcasting Corp.  
 1102 5th St.  
 Greeley, CO 80631

# KGRE Invoice

Invoice ID: 20120031  
 Invoice Date: 12/18/2020  
 Account ID: 1077  
 Order ID: 1077-047  
 Account Rep: LINDSAY SALAZAR

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

TIGRE PROMO  
 1102 5TH ST  
 SUITE A  
 GREELEY, CO 80631

Sponsor: TIGRE PROMO for P.O./Estimate # FCC RENEWAL KGRE-AM LICENSE  
 TIGRE PROMO

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/25/2020	10:45 PM	:30	Spot	FCC KGRE-AM LISENCE RENEWAL	0.00
12/4/2020	08:40 AM	:30	Spot	FCC KGRE-AM LISENCE RENEWAL	0.00
12/9/2020	06:25 PM	:30	Spot	FCC KGRE-AM LISENCE RENEWAL	0.00
12/14/2020	09:45 PM	:30	Spot	FCC KGRE-AM LISENCE RENEWAL	0.00
12/16/2020	03:10 PM	:30	Spot	FCC KGRE-AM LISENCE RENEWAL	0.00
12/18/2020	05:10 PM	:30	Spot	FCC KGRE-AM LISENCE RENEWAL	0.00

**6 Total Items** **Total Cost: 0.00**

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **0.00**

STATE OF \_\_\_\_\_  
 COUNTY OF \_\_\_\_\_  
 Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC