

# INVOICE



**KTRR-FM**  
**600 Main Street**  
**Windsor, CO 80550**  
**wopayments3@townsquaremedia.com**  
**Main: (970) 674-2700**  
**Billing: (203) 900-5636**

Property	KTRR-FM		
Invoice #	4741666B-2	Order #	4741666B
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/02/24	Flight Dates	03/26/24 - 04/02/24
Advertiser	Jason Hallett for Mayor		
Product	March-April Radio		
Estimate #			
Account Executive	Michelle Turley		
Sales Office	Local Ft. Collins		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Jason Hallett for Mayor**  
**Attention: Jason Hallett**  
**1849 Galapagos Court**  
**Windsor, CO 80550**

Send Payment To:

**KTRR-FM**  
**Townsquare Media**  
**P.O. Box 731228**  
**Dallas, TX 75373-1228**  
**wopayments3@townsquaremedia.com**

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [74AAJPAMLD](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	13	KTRR	M	04/01/24	8:55 AM	M-F Prime Rotator	7:00 AM-7:00 PM	:30	JASON FOR MAYOR	\$45.00	NM
1	15	KTRR	M	04/01/24	11:25 AM	M-F Prime Rotator	7:00 AM-7:00 PM	:30	JASON FOR MAYOR	\$45.00	NM
1	17	KTRR	M	04/01/24	12:49 PM	M-F Prime Rotator	7:00 AM-7:00 PM	:30	JASON FOR MAYOR	\$45.00	NM
1	14	KTRR	M	04/01/24	6:22 PM	M-F Prime Rotator	7:00 AM-7:00 PM	:30	JASON FOR MAYOR	\$45.00	NM
1	24	KTRR	Tu	04/02/24	7:33 AM	M-F Prime Rotator	7:00 AM-7:00 PM	:30	JASON FOR MAYOR	\$45.00	NM
1	25	KTRR	Tu	04/02/24	8:16 AM	M-F Prime Rotator	7:00 AM-7:00 PM	:30	JASON FOR MAYOR	\$45.00	NM
1	21	KTRR	Tu	04/02/24	11:52 AM	M-F Prime Rotator	7:00 AM-7:00 PM	:30	JASON FOR MAYOR	\$45.00	NM
1	22	KTRR	Tu	04/02/24	1:25 PM	M-F Prime Rotator	7:00 AM-7:00 PM	:30	JASON FOR MAYOR	\$45.00	NM
1	23	KTRR	Tu	04/02/24	3:46 PM	M-F Prime Rotator	7:00 AM-7:00 PM	:30	JASON FOR MAYOR	\$45.00	NM
<b>Total Spots</b>									<b>9</b>		

**Net Due upon Receipt**

Net Total **\$405.00**

Invoice Balance as of 05/02/24 8:52:58 AM CT **\$0.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 1/8/2024, a 2% admin fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.