

INVOICE

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

KTRR-FM Streaming

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

Quick Pay Code: [T7VA3NAW96](#)

KTRR-FM		Imps/Plays		Clicks/Plays					
Line	Start Date	End Date	Description	Booked	Imp. Delivered	Delivered	Rate	Rate Type	Total Amount
4	04/01/24	04/02/24	:30 Audio Spot (CPP)	5	63	5	\$5.00	CPP	\$25.00

Property	KTRRS		
Invoice #	4741666C-6	Order #	4741666C
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, Billing Group		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Net Due upon Receipt

Net Total **\$25.00**
Invoice Balance as of 05/02/24 8:53:32 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.