

INVOICE



ZETA-WZNT-WZMT-WZET
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
Main: (787)622-9700
Billing: (305)441-6901 ext 1260

Invoice #	Invoice Date	Invoice Month	Invoice Period
217967-2	02/26/12	February 2012	01/30/12 - 01/31/12

Station	Account Executive	Sales Office	Sales Region
ZETA	House Puerto Rico	Puerto Rico Local	Local

Billing Address:

Public Service Announcements
Attention: Accounts Payable
2601 South Bayshore Drive
Coconut Grove, FL 33133

Send Payment To:

ZETA-WZNT-WZMT-WZET
Spanish Broadcasting System, Inc.
7007 NW 77th Avenue
Miami, FL 33166

Advertiser	Product	Estimate Number
Public Service Announcements	Holiday Campaign to supp	

Flight Dates	Order #	Alt Order #
12/31/11 - 01/31/12	217967	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Do Not Mail

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type																																																																																																			
1	12/31/11	01/31/12	10a-12a	10a-12a	44--44--	:15	16	\$0.00 NM																																																																																																			
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Payment Terms 30 Days

<u>Net Total</u>	\$0.00
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