

## 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
293903-1	09/29/13	September 2013	08/26/13 - 08/28/13

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	La adición y sus efectos	

Flight Dates	Order #	Alt Order #
08/28/13 - 08/28/13	293903	

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	08/28/13	08/28/13	Entrevista 8:30A	Entrevista 8:30A	-- 1----	3:00	1	\$0.00	BB		
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
		08/26/13	09/01/13	-- 1----	1	\$0.00					
<u>Spots: #</u>		<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1		All	W	08/28/13	8:50 AM	Entrevista 8:30A	Entrevista 8:30A	3:00	Vivo Entrevista PSA	\$0.00	BB
<u>Total Spots</u>							1				

Payment Terms 30 Days

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