

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
229016-1	04/29/12	April 2012	03/26/12 - 03/31/12

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	2da Bicicletada de Barrio a Ba	

Flight Dates	Order #	Alt Order #
03/30/12 - 03/31/12	229016	

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	03/30/12	03/31/12	10a-12a	10a-12a	---- 44-	:15	8	\$0.00	NM		
Weeks:		<u>Start Date</u> 03/26/12	<u>End Date</u> 04/01/12	<u>MTWTFSS</u> ---- 44-	<u>Spots/Week</u> 8	<u>Rate</u> \$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>
4		WZET	F	03/30/12	12:31 PM	10a-12a	10a-12a	:15	2da Bicicleta Barrio a Ba	\$0.00	NM
1		WZET	F	03/30/12	2:16 PM	10a-12a	10a-12a	:15	2da Bicicleta Barrio a Ba	\$0.00	NM
3		WZET	F	03/30/12	4:32 PM	10a-12a	10a-12a	:15	2da Bicicleta Barrio a Ba	\$0.00	NM
2		WZET	F	03/30/12	10:29 PM	10a-12a	10a-12a	:15	2da Bicicleta Barrio a Ba	\$0.00	NM
7		WZET	Sa	03/31/12	12:18 PM	10a-12a	10a-12a	:15	2da Bicicleta Barrio a Ba	\$0.00	NM
8		WZET	Sa	03/31/12	12:50 PM	10a-12a	10a-12a	:15	2da Bicicleta Barrio a Ba	\$0.00	NM
6		WZET	Sa	03/31/12	1:49 PM	10a-12a	10a-12a	:15	2da Bicicleta Barrio a Ba	\$0.00	NM
5		WZET	Sa	03/31/12	6:49 PM	10a-12a	10a-12a	:15	2da Bicicleta Barrio a Ba	\$0.00	NM
Total Spots							8				

Payment Terms 30 DaysNet Total **\$0.00**