

## 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
321954-1	04/27/14	April 2014	03/31/14 - 04/14/14

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	Obra Siete gritos en el mal	

Flight Dates	Order #	Alt Order #
04/14/14 - 04/14/14	321954	

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	04/14/14	04/14/14	Entrevista 8:50A	Entrevista 8:50A	-----	3:00	0	\$0.00	BB	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/14/14	04/20/14	1-----	1	\$0.00				
<u>Spots: # 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		M	04/14/14	8:50 AM	Entrevista 8:50A	Entrevista 8:50A	3:00	Vivo Entrevista PSA	\$0.00	BB
<u>Total Spots</u>							1			

Payment Terms 30 Days

Net Total **\$0.00**