

# INVOICE



**AZTECA AMERICA**  
Affiliate Group  
UNA VEZ MAS

703 McKinney Ave. Suite 240  
Dallas, TX 75202

Invoice #: **IN-PDF-10605351**  
Invoice Date: 05/28/2006  
Contract #: 414  
Page: 1

Advertiser: **PUBLIC RECORDS**  
**703 MCKINNEY AVE**  
**DALLAS, TX 75202**

Station(s): **KPDF-TV**

Advertiser: **PUBLIC RECORDS**  
Product: **PUBLIC RECORDS PHOENIX**  
Estimate #:  
Buyer Name:

Salesperson(s): house  
Terms: Due Upon Receipt

Day	Date	Time	Line #	Length	Product	ISCI	Reference	Rate
SAT	05/06/06	05:31:06a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	05/07/06	05:21:28a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	05/13/06	05:00:38a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	05/14/06	05:29:38a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	05/20/06	05:59:55a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	05/21/06	06:59:56a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	05/27/06	06:29:59a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	05/28/06	06:29:54a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00

Remit To:  
Una Vez Mas, LP  
703 McKinney Ave.  
Suite #240  
Dallas, TX 75202

Invoice Totals  
Due Upon Receipt      Total Spots:      8

KPDF - TV 41 Phoenix, AZ  
Please Contact Vannya Esquivel at (214) 754-7008 x.225 for Invoice Questions.  
Thank you for your Business.

PLEASE INDICATE ON YOUR CHECK THE INVOICE NUMBER OR FLIGHT DATES YOU ARE PAYING FOR.

# INVOICE

Invoice #: **IN-PDF-10606395**  
Invoice Date: 06/25/2006  
Contract #: 414  
Page: 1



**AZTECA AMERICA**  
Affiliate Group  
UNA VEZ MAS

703 McKinney Ave. Suite 240  
Dallas, TX 75202

Advertiser: **PUBLIC RECORDS**  
**703 MCKINNEY AVE**  
**DALLAS, TX 75202**

Station(s): **KPDF-TV**

Advertiser: **PUBLIC RECORDS**  
Product: **PUBLIC RECORDS PHOENIX**  
Estimate #:  
Buyer Name:

Salesperson(s): house  
Terms: Due Upon Receipt

Day	Date	Time	Line #	Length	Product	ISCI	Reference	Rate
SAT	06/03/06	05:04:13a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00

Remit To:  
Una Vez Mas, LP  
703 McKinney Ave.  
Suite #240  
Dallas, TX 75202

Invoice Totals  
Due Upon Receipt      Total Spots: 1

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# INVOICE



**AZTECA AMERICA**  
Affiliate Group  
UNA VEZ MAS

703 McKinney Ave. Suite 240  
Dallas, TX 75202

**Invoice #:** IN-PDF-10607459  
**Invoice Date:** 07/30/2006  
**Contract #:** 414  
**Page:** 1

**Advertiser:** PUBLIC RECORDS  
703 MCKINNEY AVE  
DALLAS, TX 75202

**Station(s):** KPDF-TV

**Advertiser:** PUBLIC RECORDS  
**Product:** PUBLIC RECORDS PHOENIX  
**Estimate #:**  
Buyer Name:

Salesperson(s): house  
Terms: Due Upon Receipt

Day	Date	Time	Line #	Length	Product	ISCI	Reference	Rate
SUN	07/30/06	06:05:00a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00

**Remit To:**  
Una Vez Mas, LP  
703 McKinney Ave.  
Suite #240  
Dallas, TX 75202

**Invoice Totals**  
Due Upon Receipt      Total Spots: 1

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# INVOICE



**AZTECA AMERICA**  
Affiliate Group  
UNA VEZ MAS

703 McKinney Ave. Suite 240  
Dallas, TX 75202

**Invoice #:** IN-PDF-10608501  
**Invoice Date:** 08/27/2006  
**Contract #:** 1617  
**Page:** 1

**Advertiser:** PUBLIC RECORDS  
703 MCKINNEY AVE  
DALLAS, TX 75202

**Station(s):** KPDF-TV

**Advertiser:** PUBLIC RECORDS  
**Product:** PHX PRE FILING PSA  
**Estimate #:** PHX PRE FILING PSA  
**Buyer Name:**

**Salesperson(s):** ERNESTO DELGADO, PATRICIA MOJICA  
**Terms:** Due Upon Receipt

Day	Date	Time	Line #	Length	Product	ISCI	Reference	Rate
TUE	08/01/06	06:49:52a	8	10	PHX POST FILING PSA	PHX POST FILING PSA		

**Remit To:**  
Una Vez Mas, LP  
703 McKinney Ave.  
Suite #240  
Dallas, TX 75202

**Invoice Totals**  
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**INVOICE**

Invoice #: IN-PDF-10608501  
 Invoice Date: 08/27/2006  
 Contract #: 1617  
 Page: 1

Advertiser: PUBLIC RECORDS  
 703 MCKINNEY AVE  
 DALLAS, TX 75202

Station(s): KPDF-TV

Advertiser: PUBLIC RECORDS  
 Product: PHX PRE FILING PSA  
 Estimate #: PHX PRE FILING PSA  
 Buyer Name:

Salesperson(s): ERNESTO DELGADO, PATRICIA MOJICA  
 Terms: Due Upon Receipt

Day	Date	Time	Line #	Length	Product	ISCI	Reference	Rate
TUE	08/01/06	06:49:52a	8	10	PHX POST FILING PSA	PHX POST FILING PSA		

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Due Upon Receipt      **Invoice Totals**  
 Total Spots: 1

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