

INVOICE



AZTECA AMERICA
Affiliate Group
UNA VEZ MAS

703 McKinney Ave. Suite 240
Dallas, TX 75202

Invoice #: **IN-PDF-10602137**
Invoice Date: 02/26/2006
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	02/04/06	06:00:46a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	02/05/06	08:00:00a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	02/11/06	07:00:00a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	02/18/06	07:00:00a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	02/19/06	07:12:00a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	02/25/06	06:00:02a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	02/26/06	06:44:27a	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: 7

KPDF - TV 41 Phoenix, AZ
Please Contact Lorrie Garcia at (214) 754-7008 x.209 for Invoice Questions.
Thank you for your Business.

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

INVOICE



AZTECA AMERICA
Affiliate Group
UNA VEZ MAS

703 McKinney Ave. Suite 240
Dallas, TX 75202

Invoice #: IN-PDF-10603233
Invoice Date: 03/26/2006
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	03/04/06	06:59:59a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	03/05/06	07:59:48a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	03/11/06	05:59:52a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	03/12/06	08:00:02a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	03/18/06	05:59:24a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	03/19/06	06:01:19a	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: 6

KPDF - TV 41 Phoenix, AZ
Please Contact Lorrie Garcia at (214) 754-7008 x.209 for Invoice Questions.
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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	04/08/06	05:59:59a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	04/09/06	05:02:43a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	04/15/06	07:00:36a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	04/22/06	05:59:58a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	04/23/06	05:05:14a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SAT	04/29/06	07:00:03a	1	10	PUBLIC RECORDS PHOENIX	PUBLIC RECORDS PHOENIX		\$0.00
SUN	04/30/06	05:10:00a	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: 7

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

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