

LOTUS BROADCASTING CORPORATION

Statement of Account



Statement Date: 01/11/2017
 Aged As Of: 01/11/2017
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Agency: CARDENAS STRATEGY GROUP
 556 South Fair Oaks Avenue,
 Suite 158
 Pasadena, CA 91105

Advertiser: COMMUNICATIONS WORKERS AMERICA

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-E-116119266	11/14/2016	506046	KENO-AM		\$1,827.50		\$1,827.50
<hr/>							
0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 - 150 days	151+ days	Net Due	
\$0.00	\$1,827.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.50

Remit To: LOTUS BROADCASTING CORPORATION
 8755 W. FLAMINGO ROAD
 Ph: 702-876-1460
 Fax: 702-876-6685
 LAS VEGAS, NV 89147

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	0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 - 150 days	151+ days	Net Due
KENO-AM							
CARDENAS STRATEGY GROUP							
COMMUNICATIONS WORKERS AMERICA	\$0.00	\$1,827.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.50
Grand Total	\$0.00	\$1,827.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.50

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Aged As Of: 01/11/17
Statement Date: 01/11/17
Transaction Types: [Excluded] CF - Convenience Fee; WO - Write-Off; TJ - Transfer Journal; RC - Returned Check; JE - Journal Entry; FC - Finance Charge; BA - Billing Adjustment; AR - Agency Commission Reversal; AC - Agency Commission; PA - Payment
Includes: [Excluded] Zero Balance Transactions
Statuses: All
Rep Offices: All
Salespersons: All
Advertisers: All
Agencies: All
Revenue Types: [Included] POLITICAL (DIRECT); POLITICAL (AGENCY)
Competitive Codes: All