

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

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	\$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 All

Codes: