

# LOTUS BROADCASTING CORPORATION

## Statement of Account



**Statement Date:** 01/11/2017  
**Aged As Of:** 01/11/2017  
**Page:** 1

**Advertiser:** AMERICAS PAC  
 8640 TRAVIS ST  
 OVERLAND PARK, KS 66212

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-E-116058678	05/31/2016	505596	KENO-AM		\$720.00		\$720.00
IN-E-116058725	05/31/2016	505596	KENO-AM		\$80.00		\$80.00
IN-E-116068815	06/30/2016	505596	KENO-AM		\$1,760.00		\$1,760.00
IN-E-116078865	07/18/2016	505596	KENO-AM		\$640.00		\$640.00
IN-E-116099114	09/30/2016	505900	KENO-AM		\$1,030.00		\$1,030.00
IN-E-116109224	10/31/2016	505900	KENO-AM		\$1,690.00		\$1,690.00
IN-E-116119255	11/14/2016	505900	KENO-AM		\$480.00		\$480.00

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 - 150 days	151+ days	Net Due
\$0.00	\$480.00	\$1,690.00	\$1,030.00	\$0.00	\$3,200.00	\$6,400.00

**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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Page: 1



	0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 - 150 days	151+ days	Net Due
<b>KENO-AM</b>							
<b>Direct Advertiser</b>							
AMERICAS PAC	\$0.00	\$480.00	\$1,690.00	\$1,030.00	\$0.00	\$3,200.00	\$6,400.00
<b>Grand Total</b>	\$0.00	\$480.00	\$1,690.00	\$1,030.00	\$0.00	\$3,200.00	\$6,400.00

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**Statement Date:** 01/11/2017  
**Aged As Of:** 01/11/2017  
**Page:** 2



**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