

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

LOTUS BROADCASTING CORPORATION

Statement of Account



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



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

LOTUS BROADCASTING CORPORATION

Statement of Account



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