

LOTUS BROADCASTING CORPORATION

Statement of Account



Statement Date: 01/11/2017
 Aged As Of: 01/11/2017
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Agency: **SHORR JOHNSON MAGNUS**
 1831 Chestnut St
 Philadelphia, PA 19103

Advertiser: MASTO FOR SENATE

Transaction Number	Transaction Date	Contract Number	Station	Check Number	Net Amount	Applied Amount	Net Due
IN-E-116068763	06/20/2016	505738	KENO-AM		\$255.00		\$255.00
IN-E-116068771	06/27/2016	505749	KENO-AM		\$170.00		\$170.00
IN-E-116068772	06/27/2016	505748	KENO-AM		\$238.00		\$238.00
IN-E-116078855	07/11/2016	505750	KENO-AM		\$255.00		\$255.00
IN-E-116078856	07/11/2016	505749	KENO-AM		\$51.00		\$51.00
IN-E-116078867	07/18/2016	505751	KENO-AM		\$255.00		\$255.00
IN-E-116109185	10/31/2016	506028	KENO-AM		\$595.00		\$595.00
IN-E-116109191	10/31/2016	506011	KENO-AM		\$374.00		\$374.00
IN-E-116119245	11/07/2016	506028	KENO-AM		\$170.00		\$170.00
IN-E-116119263	11/14/2016	506040	KENO-AM		\$1,275.00		\$1,275.00

0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 - 150 days	151+ days	Net Due
\$0.00	\$1,275.00	\$1,139.00	\$0.00	\$0.00	\$1,224.00	\$3,638.00

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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	0 - 30 days	31 - 60 days	61 - 90 days	91 - 120 days	121 - 150 days	151+ days	Net Due
KENO-AM							
SHORR JOHNSON MAGNUS							
MASTO FOR SENATE	\$0.00	\$1,275.00	\$1,139.00	\$0.00	\$0.00	\$1,224.00	\$3,638.00
Grand Total	\$0.00	\$1,275.00	\$1,139.00	\$0.00	\$0.00	\$1,224.00	\$3,638.00

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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: