

LOTUS RADIO CORP Statement of Account

Statement Date: 11/13/2019
Aged As Of: 11/13/2019
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THE POWER / RADIO

KOZZ • KDOT • KTHX • KUUB • KHIT • KPLY • KCKQ

★ Lotus Radio Corp. • 690 E. Plumb Lane • Reno, NV 89502 • 775-329-9261

Agency: CANAL PARTNERS MEDIA
25 WHITLOCK AVENUE SW
SUITE 201
MARIETTA, GA 30064

Advertiser: TROUT UNLIMITED-WASHOE

| Transaction Number | Transaction Date | Contract Number | Station | Check Number | Net Amount | Applied Amount | Net Due |
|--------------------|------------------|-----------------|---------|---------------|------------|----------------|---------|
| IN-11910106265 | 10/29/2019 | 124990 | KDOT-FM | | \$140.25 | | \$0.00 |
| PA-2191042911 | 10/25/2019 | 124990 | KDOT-FM | A/E | | (\$140.25) | |
| IN-11911107073 | 11/13/2019 | 124990 | KDOT-FM | | \$327.25 | | \$0.00 |
| PA-2191042911 | 10/25/2019 | 124990 | KDOT-FM | A/E | | (\$327.25) | |
| | | | | | | | |
| 0 - 30 days | 31 - 60 days | 61 - 90 days | | 91 - 120 days | | 121+ days | Net Due |
| \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |

Remit To: LOTUS RADIO CORP
690 EAST PLUMB LANE
775-329-9261 X 260
RENO, NV 89502