



STATEMENT OF ACCOUNT

AVILOOP LLC

Page: 3 of 6  
Statement Period: Dec 01 2014-Dec 31 2014  
Cust Ref #: 9245193373-717-B-\*\*\*  
Primary Account #: 924-5193373

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
12/3	DEBIT CARD PURCHASE, AUT 120214 VISA DDA PUR STARBUCKS 13411 MANCHES MANCHESTER * NH 4387662000904668	8.94
12/3	DEBIT CARD PURCHASE, AUT 120114 VISA DDA PUR TIDEWATER CAFE AT DEKA MANCHESTER * NH 4387662000904668	8.00
12/3	DEBIT CARD PURCHASE, AUT 120114 VISA DDA PUR EXXONMOBIL 97486096 WHITE PLAINS * NY 4387662000904668	4.26
12/4	ELECTRONIC PMT-WEB, COMCAST COMCAST 1810251045 SPA	83.66
12/4	DEBIT CARD PURCHASE, AUT 120314 VISA DDA PUR STARBUCKS 17565 BEDFORD BEDFORD * NH 4387662000904668	8.72
12/5	DEBIT CARD PURCHASE, AUT 120414 VISA DDA PUR WALGREENS 3103 EXETER * NH 4387662000904668	70.81
12/5	DEBIT CARD PURCHASE, AUT 120414 VISA DDA PUR CLEARY CLEANING 21 BEDFORD * NH 4387662000904668	63.85
12/5	DEBIT CARD PURCHASE, AUT 120414 VISA DDA PUR NASHUA PILOT SHOP NASHUA * NH 4387662000904668	28.90
12/5	DEBIT CARD PURCHASE, AUT 120414 VISA DDA PUR MIDFIELD CAFE NASHUA * NH 4387662000904668	28.82
12/5	DEBIT CARD PURCHASE, AUT 120314 VISA DDA PUR TIDEWATER CAFE AT DEKA MANCHESTER * NH 4387662000904668	7.08
12/8	DEBIT CARD PURCHASE, AUT 120514 VISA DDA PUR SHERATON NORFOLK WATERSD NORFOLK * VA 4387662000904668	92.06
12/8	DEBIT CARD PURCHASE, AUT 120414 VISA DDA PUR EXXONMOBIL 97456479 EXETER * NH 4387662000904668	28.33
12/8	DEBIT CARD PURCHASE, AUT 120614 VISA DDA PUR 219 AMERICAN BISTRO LLC NORFOLK * VA 4387662000904668	27.02
12/8	DEBIT CARD PURCHASE, AUT 120714 VISA DDA PUR STARBUCKS 07478 NORFOLK NORFOLK * VA 4387662000904668	22.78
12/8	DEBIT CARD PURCHASE, AUT 120514 VISA DDA PUR HUDSON NEWS COMPANY MANCHESTER * NH 4387662000904668	3.29

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