



STATEMENT OF ACCOUNT

AVILOOP LLC

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 Statement Period: May 01 2015-May 31 2015  
 Cust Ref #: 9245193373-717-E-\*\*\*  
 Primary Account #: 924-5193373

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)		
POSTING DATE	DESCRIPTION	AMOUNT
5/26	DEBIT CARD PURCHASE, AUT 052215 VISA DDA PUR NASHUA PILOT SHOP NASHUA * NH 4387662009904668	49.95
5/26	DEBIT CARD PURCHASE, AUT 052215 VISA DDA PUR SHELL OIL 57544917503 MANCHESTER * NH 4387662009904668	33.42
5/28	DEBIT POS, AUT 052815 DDA PURCHASE MICRO CENTER 12 730 MEM CAMBRIDGE * MA 4387662009904668	134.91
5/28	DEBIT CARD PURCHASE, AUT 052615 VISA DDA PUR TIDEWATER CAFE AT DEKA MANCHESTER * NH 4387662009904668	8.45
5/29	DEBIT CARD PURCHASE, AUT 052815 VISA DDA PUR EXECUTIVE FLYERS AVIAT BEDFORD * MA 4387662009904668	467.50
Subtotal:		1,189.77

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
4/30	41,148.92	5/14	39,218.50
5/4	41,043.23	5/18	39,103.38
5/6	41,031.51	5/26	39,020.01
5/7	39,481.51	5/28	38,876.65
5/11	39,468.56	5/29	38,409.15
5/12	39,448.57		

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