



STATEMENT OF ACCOUNT

AVILOOP LLC

Page: 3 of 5  
Statement Period: Nov 01 2018-Nov 30 2018  
Cust Ref #: [REDACTED]  
Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
11/05	DEBIT CARD PURCHASE, AUT 110218 VISA DDA PUR STARBUCKS 800 782 7282 * WA 4387662001117433	15.00
11/06	ELECTRONIC PMT-WEB. GOOGLE APPS_COMME US001A5MYG	5.00
11/07	DEBIT CARD PURCHASE, AUT 110518 VISA DDA PUR STARBUCKS 800 782 7282 * WA 4387662001117433	15.00
11/08	DEBIT CARD PURCHASE, AUT 110618 VISA DDA PUR STARBUCKS 800 782 7282 * WA 4387662001117433	15.00
11/08	DEBIT CARD PURCHASE, AUT 110618 VISA DDA PUR STARBUCKS 800 782 7282 * WA 4387662001117433	15.00
11/09	DEBIT CARD PURCHASE, AUT 110718 VISA DDA PUR STARBUCKS 800 782 7282 * WA 4387662001117433	15.00
11/09	DEBIT CARD PURCHASE, AUT 110718 VISA DDA PUR TRUE FOOD KITCHEN 1014 PALO ALTO * CA 4387662001117433	13.99
11/13	eTransfer Debit, Online Xfer Transfer to CK 4312480538	1,200.00
11/13	DEBIT CARD PURCHASE, AUT 110918 VISA DDA PUR HERTZ RENT A CAR BURBANK * CA 4387662001117433	49.96
11/13	DEBIT CARD PURCHASE, AUT 111118 VISA DDA PUR STARBUCKS 800 782 7282 * WA 4387662001117433	15.00
11/13	DEBIT CARD PURCHASE, AUT 111018 VISA DDA PUR STARBUCKS 800 782 7282 * WA 4387662001117433	15.00
11/13	DEBIT CARD PURCHASE, AUT 110818 VISA DDA PUR STARBUCKS 800 782 7282 * WA 4387662001117433	15.00
11/13	DEBIT CARD PURCHASE, AUT 111018 VISA DDA PUR AA INFLIGHT VISA FACET 4 PHOENIX * AZ 4387662001117433	8.99
11/13	DEBIT CARD PURCHASE, AUT 110918 VISA DDA PUR TST INTELLIGENTSIA VE VENICE * CA 4387662001117433	8.75
11/13	DEBIT CARD PURCHASE, AUT 110918 VISA DDA PUR CITYSANTAMONICA PKGMETER SANTA MONICA * CA 4387662001117433	0.50
11/15	DEBIT CARD PURCHASE, AUT 111318 VISA DDA PUR STARBUCKS 800 782 7282 * WA 4387662001117433	15.00

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