



STATEMENT OF ACCOUNT

AVILOOP LLC

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Statement Period: Mar 01 2019-Mar 31 2019  
Cust Ref #: [REDACTED]  
Primary Account #: [REDACTED]

Check #1065 dated 03/11 for \$300.00. Payable to AVILOOP LLC. Amount: \$300.00.

Check #1067 dated 03/13 for \$2,764.00. Payable to AVILOOP LLC. Amount: \$2,764.00.

Check #1099 dated 03/19 for \$10,370.00. Payable to UNITED STATES TREASURY. Amount: \$10,370.00.

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FOIA Confidential Treatment Requested **CONFIDENTIAL** TD-DOJ-0000271