



April 11th, 2018

TWO WAY MEMORANDUM

TO: Office of ADR
FROM: Anh Vuong
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a credit payment from Holland & Knight LLP. The check number is 7000340. **Dated 03/27/2018**, in the amount of **\$3,800.00** a copy of the receipt and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Anh Vuong
Financial Analyst
FROM: Office of ADR

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 3,800,
The MUR/Case number is ADR 850 and in the name of The Loose Group

Please this deposit in the account indicated below:

Civil Penalties Account, 95-1099.160

Miscellaneous Receipt Account, 95-3220.160

(Disgorgement)

Digitally signed by

Krista Roche

DN: c=US, o=U.S.

Government, ou=FEC,

cn=Krista.Roche

Date: 2018.04.11

15:03:00 -04'00'

4/11/18

Date

Krista

Signature

Roche

