

PARK TOWER MANAGEMENT, LTD.

PO# 14511
Vendor# 001030
Vendor ABBOTT GLASS CO., INC.
Addr 59-30 54TH STREET
P.O. BOX 26
City St Zip MASPETH NY 11378

Bill & Ship To
Building Manager
Park Tower Managers Ltd.
535 Madison Ave.
New York, NY 10022
(212) 308-4177

| | | | | | |
|------------|------------------------|-------------|---------------|---------------------|--------|
| Date | Company | VendorInvNo | VendorInvDate | Account | Status |
| 11/30/2013 | ABBOTT GLASS CO., INC. | 1130f | 11/30/2013 | AMORT EXP FINANCING | create |
| Comments | testa | | | | |

| Qty | Account | Desc | UnitPrice | Tax | Total |
|-----|--------------|------|-----------|--------|---------|
| 1 | BANK CHARGES | sfd | \$21.00 | \$1.84 | \$22.84 |

| | |
|----------|---------|
| Subtotal | \$21.00 |
| Tax% | 0.0875 |
| TaxAmt | \$1.84 |
| Freight | \$0.00 |
| Total | \$22.84 |

Authorized Signature

11/30/2013

Date