



BRIDGEHAMPTON
NATIONAL
BANK
1200 Montauk Highway
PO Box 3005
Bridgehampton, NY 11932
631.537.1000

004 00010 00
ACCOUNT: [REDACTED]

PAGE: 1
01/31/2013

PURPLE PLACEMENT INC

30

0
0

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IMPORTANT INFORMATION REGARDING YOUR DEBIT CARD
Effective 1/21/13, the daily limit available for purchases made with your debit card will increase from \$1,000.00 to \$1,500.00. Withdrawal limits at an ATM will remain at \$600.00 per day.

=====

NON PERSONAL CHECKING ACCOUNT [REDACTED]

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| | | | |
|-----------------------|--------|-------------------------|--------|
| | | LAST STATEMENT 12/31/12 | 425.26 |
| AVG AVAILABLE BALANCE | 633.13 | 2 CREDITS | 272.17 |
| AVERAGE BALANCE | 633.13 | 1 DEBITS | 12.00 |
| | | THIS STATEMENT 01/31/13 | 685.43 |

| | | | |
|-------------------------------|--|-------|--------|
| ----- OTHER CREDITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| PAYPAL TRANSFER 4KP226M34DZMG | | 01/07 | 227.17 |
| PAYPAL TRANSFER 4KP226MZ8SLC | | 01/15 | 45.00 |

\$227.17 of Paypal donations.

\$45.00 of Paypal donations.

| | | | |
|--------------------------|--|-------|--------|
| ----- OTHER DEBITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| SERVICE CHARGE | | 01/31 | 12.00 |

\$12.00 expense: recurring bank account service fee.

| | | | | | |
|---------------------------|---------|-----------|---------|-----------|---------|
| ----- DAILY BALANCE ----- | | | | | |
| DATE..... | BALANCE | DATE..... | BALANCE | DATE..... | BALANCE |
| 01/07 | 652.43 | 01/15 | 697.43 | 01/31 | 685.43 |

**Monthly Profit:
\$272.17**

**Monthly Expenses:
\$12.00**

PURPLE PLACEMENT INC 30
 [REDACTED] 0
 [REDACTED] 0

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IMPORTANT INFORMATION REGARDING YOUR DEBIT CARD
 Effective 1/21/13, the daily limit available for purchases made with your debit card will increase from \$1,000.00 to \$1,500.00. Withdrawal limits at an ATM will remain at \$600.00 per day.

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NON PERSONAL CHECKING ACCOUNT [REDACTED]

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| | | | |
|-----------------------|--------|-------------------------|--------|
| | | LAST STATEMENT 01/31/13 | 685.43 |
| AVG AVAILABLE BALANCE | 827.39 | 1 CREDITS | 159.00 |
| AVERAGE BALANCE | 827.39 | 1 DEBITS | 12.00 |
| | | THIS STATEMENT 02/28/13 | 832.43 |

| | | |
|-------------------------------|-------|--------|
| ----- OTHER CREDITS ----- | | |
| DESCRIPTION | DATE | AMOUNT |
| PAYPAL TRANSFER 4KP226QA7RPP6 | 02/04 | 159.00 |

\$159.00 of Paypal donations.

| | | |
|--------------------------|-------|--------|
| ----- OTHER DEBITS ----- | | |
| DESCRIPTION | DATE | AMOUNT |
| SERVICE CHARGE | 02/28 | 12.00 |

\$12.00 expense: recurring bank account service fee.

| | | | |
|---------------------------|---------|-----------|---------|
| ----- DAILY BALANCE ----- | | | |
| DATE..... | BALANCE | DATE..... | BALANCE |
| 02/04 | 844.43 | 02/28 | 832.43 |

Monthly Profit:
\$159.00

Monthly Expenses:
\$12.00



BRIDGEHAMPTON
NATIONAL
BANK
2200 Montauk Highway
PO Box 3005
Bridgehampton, NY 11932
631.537.1000

004 00010 00
ACCOUNT: [REDACTED]

PAGE: 1
03/29/2013

PURPLE PLACEMENT INC 30
[REDACTED] 0
[REDACTED] 0

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NON PERSONAL CHECKING ACCOUNT [REDACTED]

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| | | | |
|-----------------------|--------|-------------------------|--------|
| | | LAST STATEMENT 02/28/13 | 832.43 |
| AVG AVAILABLE BALANCE | 961.81 | 1 CREDITS | 170.55 |
| AVERAGE BALANCE | 961.81 | 1 DEBITS | 12.00 |
| | | THIS STATEMENT 03/29/13 | 990.98 |

| | | | |
|-------------------------------|--|-------|--------|
| ----- OTHER CREDITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| PAYPAL TRANSFER 4KP226TYLBAAC | | 03/08 | 170.55 |

\$170.55 of Paypal donations.

| | | | |
|--------------------------|--|-------|--------|
| ----- OTHER DEBITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| SERVICE CHARGE | | 03/29 | 12.00 |

\$12.00 expense: recurring bank account service fee.

| | | | |
|---------------------------|------------------|------------------|--|
| ----- DAILY BALANCE ----- | | | |
| DATE.....BALANCE | DATE.....BALANCE | DATE.....BALANCE | |
| 03/08 1,002.98 | 03/29 990.98 | | |

**Monthly Profit:
\$170.55**

**Monthly Expenses:
\$12.00**

PURPLE PLACEMENT INC 30
 [REDACTED] 0
 [REDACTED] 0

=====

NON PERSONAL CHECKING ACCOUNT [REDACTED]

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| | | | |
|-----------------------|----------|-------------------------|----------|
| | | LAST STATEMENT 03/29/13 | 990.98 |
| AVG AVAILABLE BALANCE | 1,214.22 | 2 CREDITS | 319.85 |
| AVERAGE BALANCE | 1,214.22 | 1 DEBITS | 12.00 |
| | | THIS STATEMENT 04/30/13 | 1,298.83 |

| | | | |
|-------------------------------|--|-------|--------|
| ----- OTHER CREDITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| PAYPAL TRANSFER 4KP226WGP36WQ | | 04/01 | 183.65 |
| PAYPAL TRANSFER 4KP226YFHCJK4 | | 04/19 | 136.20 |

\$183.65 of Paypal donations.

| | | | |
|--------------------------|--|-------|--------|
| ----- OTHER DEBITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| SERVICE CHARGE | | 04/30 | 12.00 |

\$136.20 of Paypal donations.

| | | | | | |
|---------------------------|----------|-----------|----------|-----------|----------|
| ----- DAILY BALANCE ----- | | | | | |
| DATE..... | BALANCE | DATE..... | BALANCE | DATE..... | BALANCE |
| 04/01 | 1,174.63 | 04/19 | 1,310.83 | 04/30 | 1,298.83 |

\$12.00 expense: recurring bank account service fee.

Monthly Profit:
\$319.85

Monthly Expenses:
\$12.00



BRIDGEHAMPTON
NATIONAL
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2200 Montauk Highway
PO Box 3005
Bridgehampton, NY 11932
631.537.1000

004 00010 00
ACCOUNT: [REDACTED]

PAGE: 1
05/31/2013

PURPLE PLACEMENT INC 30
[REDACTED] 0
[REDACTED] 0

NON PERSONAL CHECKING ACCOUNT [REDACTED]

| | | | |
|-----------------------|----------|-------------------------|----------|
| | | LAST STATEMENT 04/30/13 | 1,298.83 |
| AVG AVAILABLE BALANCE | 1,298.83 | CREDITS | .00 |
| AVERAGE BALANCE | 1,298.83 | 1 DEBITS | 12.00 |
| | | THIS STATEMENT 05/31/13 | 1,286.83 |

| | | | |
|----------------|--------------------------|-------|--------|
| | ----- OTHER DEBITS ----- | | |
| DESCRIPTION | | DATE | AMOUNT |
| SERVICE CHARGE | | 05/31 | 12.00 |

| | | |
|---------------------------|------------------|------------------|
| ----- DAILY BALANCE ----- | | |
| DATE.....BALANCE | DATE.....BALANCE | DATE.....BALANCE |
| 05/31 1,286.83 | | |

**\$12.00 expense:
recurring bank
account service fee.**

**Monthly Profit:
\$0.00**

**Monthly Expenses:
\$12.00**

PURPLE PLACEMENT INC 30
 [REDACTED] 0
 [REDACTED] 0

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NON PERSONAL CHECKING ACCOUNT [REDACTED]

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| | | | |
|-----------------------|----------|-------------------------|----------|
| | | LAST STATEMENT 05/31/13 | 1,286.83 |
| AVG AVAILABLE BALANCE | 1,616.98 | 2 CREDITS | 556.00 |
| AVERAGE BALANCE | 1,616.98 | 2 DEBITS | 37.98 |
| | | THIS STATEMENT 06/28/13 | 1,804.85 |

| | | | |
|-------------------------------|--|-------|--------|
| ----- OTHER CREDITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| PAYPAL TRANSFER 4KP22752GJGWC | | 06/05 | 262.00 |
| PAYPAL TRANSFER 4KP22763JCZNJ | | 06/17 | 294.00 |

\$262.00 of Paypal donations.

| | | | |
|--|--|-------|--------|
| ----- OTHER DEBITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| Recur Pay 06/07/13 02:32 BLU*PURPLEPLACEBLU*PURPLE | | 06/07 | 25.98 |
| 888-4014678 UT ANLEI5 2960700 | | | |
| SERVICE CHARGE | | 06/28 | 12.00 |

\$294.00 of Paypal donations.

| | | | |
|---------------------------|----------|-----------|----------|
| ----- DAILY BALANCE ----- | | | |
| DATE..... | BALANCE | DATE..... | BALANCE |
| 06/05 | 1,548.83 | 06/17 | 1,816.85 |
| 06/07 | 1,522.85 | 06/28 | 1,804.85 |

\$25.98 expense paid to Bluehost webhosting.

\$12.00 expense: recurring bank account service fee.

Monthly Profit:
\$556.00

Monthly Expenses:
\$37.98



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BANK

2200 Montauk Highway
PO Box 3005
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004 00010 00
ACCOUNT: [REDACTED]

PAGE: 1
07/31/2013

PURPLE PLACEMENT INC

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4

NON PERSONAL CHECKING ACCOUNT [REDACTED]

| | | | |
|-----------------------|----------|-------------------------|----------|
| | | LAST STATEMENT 06/28/13 | 1,804.85 |
| AVG AVAILABLE BALANCE | 1,705.47 | 2 CREDITS | 402.00 |
| AVERAGE BALANCE | 1,705.47 | 5 DEBITS | 408.43 |
| | | THIS STATEMENT 07/31/13 | 1,798.42 |

| | | | |
|-------------------------------|--|-------|--------|
| ----- OTHER CREDITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| PAYPAL TRANSFER 4KP2277M24LD8 | | 07/01 | 262.00 |
| PAYPAL TRANSFER 4KP227AC7R5DS | | 07/29 | 140.00 |

\$262.00 of Paypal donations.

| | | | |
|-------------------------------|--------|-------------------------------|--------|
| ----- CHECKS ----- | | | |
| CHECK #.....TRACE #.DATE..... | AMOUNT | CHECK #.....TRACE #.DATE..... | AMOUNT |
| 240* 1138014976 07/02 | 300.00 | 244 1136016953 07/03 | 51.05 |
| 242* 1134017806 07/02 | 25.00 | 245 1136018705 07/03 | 20.38 |

\$140.00 of Paypal donations.

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

| | | | |
|--------------------------|--|-------|--------|
| ----- OTHER DEBITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| SERVICE CHARGE | | 07/31 | 12.00 |

\$51.05 tax paid to New York City Department of Finance.

| | | | | | |
|---------------------------|----------|-----------|----------|-----------|----------|
| ----- DAILY BALANCE ----- | | | | | |
| DATE..... | BALANCE | DATE..... | BALANCE | DATE..... | BALANCE |
| 07/01 | 2,066.85 | 07/03 | 1,670.42 | 07/31 | 1,798.42 |
| 07/02 | 1,741.85 | 07/29 | 1,810.42 | | |

\$20.38 tax paid to U.S. Treasury

\$25.00 tax paid to NY State Corporation Tax.

Monthly Profit:
\$402.00

Monthly Expenses:
\$312.00

\$300.00 expense:
fee paid to
accountant.

\$12.00 expense:
recurring bank
account service fee.

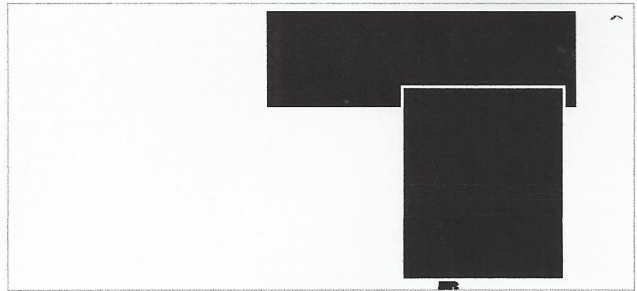
Purple Placement, Inc.
62 Greene Street
50-666-214 0240

12
date 6/27/2013

Bobby's Business Services, Inc. \$300.00
Three Hundred Dollars and $\frac{00}{100}$ dollars

BRIDGEHAMPTON NATIONAL BANK
8 BAY STREET
SAG HARBOR, NY 11963
www.bncgwb.com

for Taxes - accountant



240 - \$300.00 - 07/02/2013

240 - \$300.00 - 07/02/2013

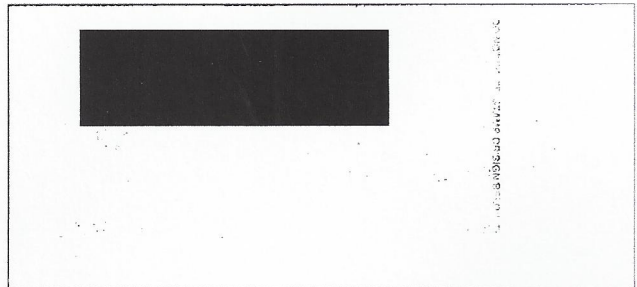
Purple Placement, Inc.
62 Greene Street
50-666-214 0242

2
date 6/25/2013

New York State Corporation Tax \$25.00
Twenty Five Dollars and $\frac{00}{100}$ dollars

BRIDGEHAMPTON NATIONAL BANK
8 BAY STREET
SAG HARBOR, NY 11963
www.bncgwb.com

for



242 - \$25.00 - 07/02/2013

242 - \$25.00 - 07/02/2013

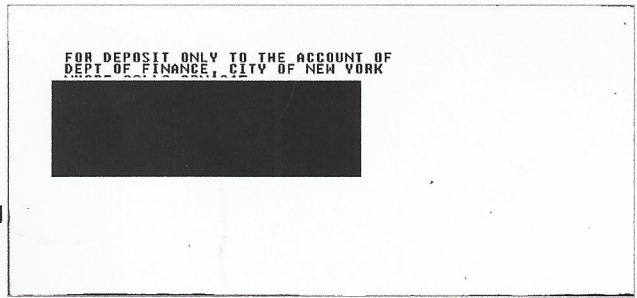
Purple Placement, Inc.
62 Greene Street
50-666-214 0244

2
date 6/25/2013

NY Department of Finance \$51.05
Fifty one dollars and $\frac{05}{100}$ dollars

BRIDGEHAMPTON NATIONAL BANK
8 BAY STREET
SAG HARBOR, NY 11963
www.bncgwb.com

for NYC Corporate Tax



244 - \$51.05 - 07/03/2013

244 - \$51.05 - 07/03/2013

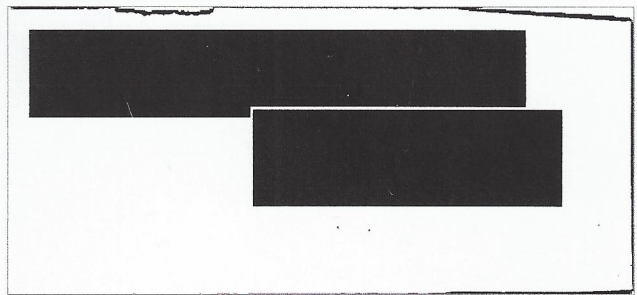
Purple Placement, Inc.
62 Greene Street
50-666-214 0245

2
date 6/25/2013

United States Treasury \$20.38
Twenty Dollars and $\frac{38}{100}$ dollars

BRIDGEHAMPTON NATIONAL BANK
8 BAY STREET
SAG HARBOR, NY 11963
www.bncgwb.com

for



245 - \$20.38 - 07/03/2013

245 - \$20.38 - 07/03/2013



**BRIDGEHAMPTON
NATIONAL
BANK**
2200 Montauk Highway
PO Box 3005
Bridgehampton, NY 11932
631.537.1000

004 00010 00
ACCOUNT: [REDACTED]

PAGE: 1
08/30/2013

PURPLE PLACEMENT INC

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NON PERSONAL CHECKING ACCOUNT [REDACTED]

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| | | | |
|-----------------------|----------|-------------------------|----------|
| | | LAST STATEMENT 07/31/13 | 1,798.42 |
| AVG AVAILABLE BALANCE | 1,839.90 | 1 CREDITS | 160.00 |
| AVERAGE BALANCE | 1,839.90 | 2 DEBITS | 37.98 |
| | | THIS STATEMENT 08/30/13 | 1,920.44 |

| | | | |
|-------------------------------|--|-------|--------|
| ----- OTHER CREDITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| PAYPAL TRANSFER 4KP227CQ4YZNQ | | 08/19 | 160.00 |

\$160.00 of Paypal donations.

| | | | |
|---|--|-------|--------|
| ----- OTHER DEBITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| Recur Pay 08/05/13 07:53 BLU*PURPLEPLACEBLU*PURPLE 888-4014678 UT A71MY2 2960700 | | 08/05 | 25.98 |
| SERVICE CHARGE | | 08/30 | 12.00 |

\$25.98 expense for internet hosting BlueHost, domain name renewal.

| | | | |
|---------------------------|----------|-----------|----------|
| ----- DAILY BALANCE ----- | | | |
| DATE..... | BALANCE | DATE..... | BALANCE |
| 08/05 | 1,772.44 | 08/19 | 1,932.44 |
| | | 08/30 | 1,920.44 |

\$12.00 expense: recurring bank account service fee.

**Monthly Profit:
\$160.00**

**Monthly Expenses:
\$37.98**



BRIDGEHAMPTON
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2200 Montauk Highway
PO Box 3005
Bridgehampton, NY 11932
631.537.1000

004 00010 00
ACCOUNT: [REDACTED]

PAGE: 1
09/30/2013

PURPLE PLACEMENT INC

30
0
0

=====

NON PERSONAL CHECKING ACCOUNT [REDACTED]

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| | | | |
|-----------------------|----------|-------------------------|----------|
| | | LAST STATEMENT 08/30/13 | 1,920.44 |
| AVG AVAILABLE BALANCE | 2,022.69 | 2 CREDITS | 185.00 |
| AVERAGE BALANCE | 2,022.69 | 1 DEBITS | 12.00 |
| | | THIS STATEMENT 09/30/13 | 2,093.44 |

| | | | |
|-------------------------------|--|-------|--------|
| ----- OTHER CREDITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| PAYPAL TRANSFER 4KP227EZVNC6S | | 09/10 | 130.00 |
| PAYPAL TRANSFER 4KP227FYGC494 | | 09/23 | 55.00 |

\$130.00 of Paypal donations.

| | | | |
|--------------------------|--|-------|--------|
| ----- OTHER DEBITS ----- | | | |
| DESCRIPTION | | DATE | AMOUNT |
| SERVICE CHARGE | | 09/30 | 12.00 |

\$55.00 of Paypal donations.

| | | | | | |
|---------------------------|----------|-----------|----------|-----------|----------|
| ----- DAILY BALANCE ----- | | | | | |
| DATE..... | BALANCE | DATE..... | BALANCE | DATE..... | BALANCE |
| 09/10 | 2,050.44 | 09/23 | 2,105.44 | 09/30 | 2,093.44 |

\$12.00 expense: recurring bank account service fee.

**Monthly Profit:
\$185.00**

**Monthly Expenses:
\$12.00**

PURPLE PLACEMENT INC 30
 [REDACTED] 0
 1

=====NON PERSONAL CHECKING ACCOUNT [REDACTED]=====

AVG AVAILABLE BALANCE 2,223.66 LAST STATEMENT 09/30/13 2,093.44
 AVERAGE BALANCE 2,223.66 5 CREDITS 264.00
 2 DEBITS 38.44
 THIS STATEMENT 10/31/13 2,319.00

----- OTHER CREDITS -----

| DESCRIPTION | DATE | AMOUNT |
|-------------------------------|-------|--------|
| PAYPAL TRANSFER 4KP227H339DVL | 10/07 | 110.00 |
| PAYPAL TRANSFER 4KP227HJPCHYQ | 10/11 | 40.00 |
| PAYPAL TRANSFER 4KP227J3N8PBU | 10/18 | 30.00 |
| PAYPAL TRANSFER 4KP227J75QUKC | 10/21 | 25.00 |
| PAYPAL TRANSFER 4KP227JMCMAUE | 10/25 | 59.00 |

----- CHECKS -----

| CHECK # | TRACE # | DATE | AMOUNT | CHECK # | TRACE # | DATE | AMOUNT |
|---------|------------|-------|--------|---------|---------|------|--------|
| 247 | 1134007861 | 10/07 | 26.44 | | | | |

----- OTHER DEBITS -----

| DESCRIPTION | DATE | AMOUNT |
|----------------|-------|--------|
| SERVICE CHARGE | 10/31 | 12.00 |

----- DAILY BALANCE -----

| DATE | BALANCE | DATE | BALANCE | DATE | BALANCE |
|-------|----------|-------|----------|-------|----------|
| 10/07 | 2,177.00 | 10/18 | 2,247.00 | 10/25 | 2,331.00 |
| 10/11 | 2,217.00 | 10/21 | 2,272.00 | 10/31 | 2,319.00 |

Monthly Profit:
\$264.00

Total Monthly Expenses: \$12.00

\$110.00 of Paypal donations.

\$40.00 of Paypal donations.

\$30.00 of Paypal donations.

\$25.00 of Paypal donations.

\$59.00 of of Paypal donations.

\$26.44 paid to New York City Commissioner of Taxation and Finance.

\$12.00 expense: recurring bank account service fee.

MS109247521 MS109247521 50-666-214 0247

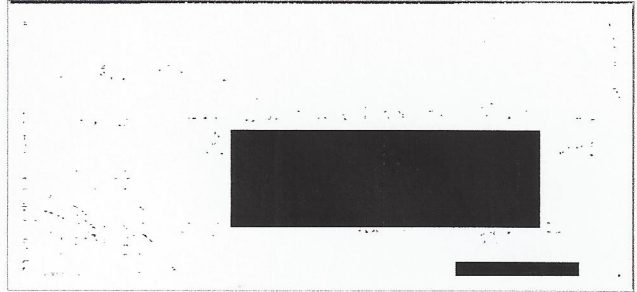
Purple Placement, Inc.
62 Greene Street
Apt# 4
New York, NY 10012
(846) 670-0734

10/1/2013
date

Commissioner of Taxation and Finance \$ 26.44
Twenty Six dollars and $\frac{44}{100}$ dollars

BRIDGEHAMPTON NATIONAL BANK
2 BAY STREET
SAG HARBOR, NY 11963
www.briegenb.com

[Redacted]



247 - \$26.44 - 10/07/2013

247 - \$26.44 - 10/07/2013

PURPLE PLACEMENT INC 30
 [REDACTED] 0
 [REDACTED] 0

NON PERSONAL CHECKING ACCOUNT [REDACTED]

AVG AVAILABLE BALANCE 2,522.06 LAST STATEMENT 10/31/13 2,319.00
 AVERAGE BALANCE 2,522.06 4 CREDITS 306.00
 1 DEBITS 12.00
 THIS STATEMENT 11/29/13 2,613.00

----- OTHER CREDITS -----
 DESCRIPTION DATE AMOUNT
 PAYPAL TRANSFER 4KP227K6HVVY6A 11/01 112.00
 PAYPAL TRANSFER 4KP227L26AJQA 11/13 90.00
 PAYPAL TRANSFER 4KP227L55X7HJ 11/14 25.00
 PAYPAL TRANSFER 4KP227LRFRVY8 11/21 79.00

\$112.00 of Paypal donations.

----- OTHER DEBITS -----
 DESCRIPTION DATE AMOUNT
 SERVICE CHARGE 11/29 12.00

\$90.00 of Paypal donations.

----- DAILY BALANCE -----
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
 11/01 2,431.00 11/14 2,546.00 11/29 2,613.00
 11/13 2,521.00 11/21 2,625.00

\$25.00 of Paypal donations.

\$79.00 of Paypal donations.

**\$12.00 expense:
 recurring bank
 account service fee.**

**Monthly Profit:
 \$306.00**

**Monthly Expenses:
 \$12.00**



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2200 Montauk Highway
PO Box 3005
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004 00010 00
ACCOUNT: [REDACTED]

PAGE: 1
12/31/2013

PURPLE PLACEMENT INC

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0
0

NON PERSONAL CHECKING ACCOUNT [REDACTED]

| | | | |
|-----------------------|----------|-------------------------|----------|
| AVG AVAILABLE BALANCE | 2,524.45 | LAST STATEMENT 11/29/13 | 2,613.00 |
| AVERAGE BALANCE | 2,524.45 | CREDITS | .00 |
| | | 3 DEBITS | 162.86 |
| | | THIS STATEMENT 12/31/13 | 2,450.14 |

| DESCRIPTION | DATE | AMOUNT |
|---|-------|--------|
| ----- OTHER DEBITS ----- | | |
| Recur Pay 12/13/13 02:23 BLU*PURPLEPLACEBLU*PURPLE 888-4014678 UT ICF9I5 2960700 | 12/13 | 139.87 |
| Recur Pay 12/14/13 02:16 BLU*PURPLEPLACEBLU*PURPLE 888-4014678 UT N5PEY2 2960700 | 12/16 | 10.99 |
| SERVICE CHARGE | 12/31 | 12.00 |

**\$139.87 expense,
website hosting fee
paid to Bluehost.**

| ----- DAILY BALANCE ----- | | | | | |
|---------------------------|----------|-----------|----------|-----------|----------|
| DATE..... | BALANCE | DATE..... | BALANCE | DATE..... | BALANCE |
| 12/13 | 2,473.13 | 12/16 | 2,462.14 | 12/31 | 2,450.14 |

**\$10.99 expense,
domain name renewa
paid to Bluehost.**

**\$12.00 expense:
recurring bank
account service fee.**

**Monthly Profit:
\$0.00**

**Monthly Expenses:
\$162.86**

Total yearly profit for 2013: \$2,794.57

Total yearly expenses for 2013: \$646.82