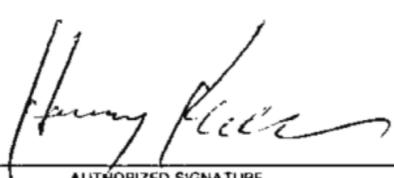


| | | | |
|-------------------------|-----------------------|-------------------------|--------------|
| Posting Date: | 2012-09-25 | Account Number: | [REDACTED] |
| Amount: | \$547.55 | Bank Number: | 802 |
| Capture Source: | PV | Check/Serial #: | 000000025292 |
| DB/CR: | Debit | Routing Transit Number: | 0 [REDACTED] |
| Sequence Number: | [REDACTED] | Trancode: | 000000 |
| UDK: | 802120925007080576153 | Missing Image: | 5 |
| Application Code: | 1 | Item Type: | Paper Item |
| IRD: | | PE Indicator: | P |
| Entry Number: | [REDACTED] | BOFD: | 00000000 |
| Cost Center: | [REDACTED] | Teller Number: | |
| Teller Sequence Number: | | Processing Date: | 2012-09-26 |

| | | |
|---|-------------------------------------|--|
| NES, LLC 9 EAST 71ST STREET NEW YORK, NY 10021 | JPMORGAN PRIVATE BANK NEWARK, DE | 25292 1-2/210 <u>7/24/2012</u> |
| PAY TO THE ORDER OF <u>Sam Tell & Son, Inc.</u> | | \$ <u>**547.55</u> |
| <u>Five Hundred Forty-Seven and 55/100</u> | | ***** DOLLARS |
| Sam Tell & Son, Inc.. 300 Smith Street Farmingdale, NY 11735 | |  _____ AUTHORIZED SIGNATURE |
| MEMO: <u>Quote # 1055820-0</u> <div style="background-color: black; width: 400px; height: 15px; margin-top: 5px;"></div> | | |

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE

ENDORSE CHECK HERE

X

PAID TO THE ORDER OF

CITY OF NEW YORK

FOR DEPOSIT ONLY

SAM TELL & SON, INC.

DOUGLASS REPOS-CER 403501

THE CITY OF NEW YORK OFFICE OF THE COMPTROLLER OF COURTS