

Date: 23-DEC-08

Vendor Name: STATE OF NEW HAMPSHI

Vendor No.: 3070

Invoice	Date	Description	Discount	Amount
122208	22-DEC-08		0.00	250.00
			0.00	250.00

Global Montello Group Corp
800 South St
P.O. Box 9161
Waltham, Ma 02454-9161

52-153
112

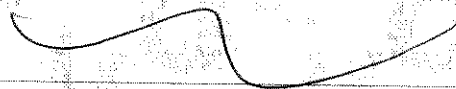
BankBoston
BankBoston (Maine), N.A.
South Portland, ME

Check Date	Check No.	Check Amount
23-DEC-08	6008483	*****250.00*

Two Hundred Fifty Dollars And 00 Cents*****

PAY to the order of:

STATE OF NEW HAMPSHIRE


Authorized Signature

⑈6008483⑈ ⑆011201539⑆ 80 001 176⑈