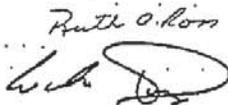


	ACCOUNTS PAYABLE P.O. BOX 210333 CINCINNATI, OHIO 45221-0333	PNC Bank, N.A. 0325780	60 - 182 / 433					
	<table border="1"> <tr> <td>Month</td> <td>Day</td> <td>Year</td> </tr> <tr> <td>07</td> <td>10</td> <td>2011</td> </tr> </table>			Month	Day	Year	07	10
Month	Day	Year						
07	10	2011						
AMOUNT \$*****93,949.07								
PAY *** NINETY-THREE THOUSAND NINE HUNDRED FORTY-NINE USD and 07/100 ***								
TO THE ORDER OF								
WATERS TECHNOLOGIES CORPORATION DEPT. CH 14373 PALATINE, IL 60065-4373		 TREASURER						
⑈0325780⑈ [REDACTED] [REDACTED]								

01-19-2011	[REDACTED] MELLON CRED TO PAYEE ABS END GUAR	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE	⑈0325780⑈
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