

State of New Hampshire

Vendor Payments

Check Number: 2407975

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
780869	HIGHWAY BLK FY25 QTR3 Highway Block Grant Aid JAN payment-A \$41785.01 pmtA SB367 \$4938.24	Block Grant Aid JAN payment Highway Block Grant Aid JAN	(603) 271-3466	01/01/25	46,723.25

If you have further payment questions, reference the contact information provided next to the line item in question.

TOTALS: **\$46,723.25**

INFORMATION MESSAGE

Questions On Your Payment?

Please use the contact information provided above in the fourth column from the left.

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State of New Hampshire
Office of State Treasurer
25 Capitol Street - Rm. 121
Concord, NH 03301

State of New Hampshire
Vendor Payments

Bank of America
Concord, NH

01/29/25

2407975

DIRECT DEPOSIT ADVICE

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

\$ ****46,723.25

PAY
TO THE
ORDER
OF
TOWN OF BOW
10 Grandview Rd
Bow NH 03304
177364

NON-NEGOTIABLE