

State of New Hampshire

Vendor Payments

Check Number: 2422714

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
6424754	2Q25021	NHDOS REIMB SPEED ENFORCEMENT- 975.60 DISTRACTED DRIVING- 243.90	(603) 271-7666 accountspayable@dos.nh.gov	03/31/25	1,219.50

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

TOTALS: **\$1,219.50**

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

04/30/25

2422714

DIRECT DEPOSIT ADVICE

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

\$ *****1,219.50

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

NON-NEGOTIABLE