

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
792188	HIGHWAY BLK FY25 QTR4	Block Grant Aid APR payment	(603) 271-3466	04/01/25	47,042.87
	Highway Block Grant Aid APR payment-A \$42104.62	Highway Block Grant Aid APR			
	pmtA SB367 \$4938.25				

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

TOTALS: \$47,042.87

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

04/29/25

2422483

DIRECT DEPOSIT ADVICE

PAY EXACTLY VOID VOID VOID VOID VOID VOID VOID VOID

\$ \*\*\*\*47,042.87

NON-NEGOTIABLE

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